

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
MARCH 12, 2020 MEETING ~ 7:30 PM

AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: December 5, 2019 – Business Meeting
 December 5, 2019 – Zoning Workshop
 February 6, 2020 – Workshop Meeting
5. Chairman's Comments:
6. New Business:
 - A. Proclamation re: Recognize the Month of April as Pennsylvania 811 Safe Digging Month
 - B. Public Hearing re: An Ordinance of the Township of Upper Merion, Montgomery County, PA amending Chapter 165, Zoning Amendment Changes
 - C. Glasgow Tract Subdivision. 65 single-family detached and 208 single family attached residential subdivision. R-3A, 79.18 acres
Resolution 2020-9
 - D. Consent Agenda re:
 1. Request for Homestead Exemption – 240 Valley Forge Lookout Place, Wayne, PA - \$202.27
 2. Awarding of Bids re:
 - a. Fire/EMS Substation – Guthrie Road
 - Contract 1 (GC): Fayette Group - \$477,921.00
 - Contract 3 (Mechanical): A-Duct - \$99,000.00
 - Contract 4 (Electrical): Whitmarsh Electric - \$75,391.00
 - b. UMPD Firing Range Backstop Project – Public Works Facility:
Premier Builders - \$168,153.00
 3. Resolution 2020-13 re: PA Auto Theft Task Force Vehicle Lease Authorization
 - E. UDR Valley Forge Development Plan: 140 Valley Green Lane, 201 apartments, 5.47 acres
Resolution 2020-10

OVER

- F. 641/651 Timber Circle Subdivision. Lot line adjustment, 2 lots, R-1. Plan Expiration: 4/14/20
Resolution 2020-11
 - G. GSK Building 40 Development Plan: 709 Swedeland Road, 38,492 sf expansion, 50.79 acres, HI Heavy Industrial. Plan Expiration: 5/12/20
Resolution 2020-12
- 7. Accounts Payable & Payrolls.
 - 8. Additional Business.
 - 9. Adjournment.

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING
DECEMBER 5, 2019

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, December 5, 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.

ROLL CALL:

Supervisors present were: Greg Waks, Carole Kenney, Tina Garzillo Bill Jenaway and Greg Philips. Also present were: Anthony Hamaday, Township Manager; Joe McGrory, Township Solicitor; Tom Beach, Township Engineer.

MEETING MINUTES:

It was moved by Mrs. Kenny, seconded by Mrs. Garzillo, all voting "Aye" to approve the following meeting minutes: November 7, 2019 Budget Workshop, November 7, 2019 Board of Supervisors Workshop, November 11, 2019 Board of Supervisors Workshop and November 14, 2019 Business Meeting as submitted. None opposed. Motion approved 5-0.

CHAIRMAN'S COMMENTS:

Mr. Waks stated that at the end of this meeting there will be an executive session to discuss legal and personnel matter.

NEW BUSINESS

2019 GRANT PRESENTATIONS TO SPORTS ORGANIZATIONS

Each year as a part of the budget process the Park and Recreation Department administers grant requests to the local township sports organizations. This is done through the Park and Recreation Board. The Board listens to grant presentations done by each organization and then passes on recommendations to the Board of Supervisors for their approval for annual grants. Mr. Dan Russell, Director of Parks and Recreation, along with Board of Supervisors liaison to the Park and Recreation Board, Mrs. Garzillo, announced the 2019 Grant recipients as follows: the Upper Merion Baseball Association and accepting on their behalf is Softball Director, Kristen Schuller; the Upper Merion Aquatics Club and accepting on their behalf is their President, David Hardel; the King of Prussia Soccer Club and accepting on their behalf is one of their Board members, Chris Dickson; the Upper Merion Lacrosse Club and accepting on their behalf is their President, Jose Almonte; the Upper Merion Youth Wrestling Association and accepting on their behalf is their former President, Bob Walkley and current President, Chris Falcone; the Valley Forge Generals Senior Legion Baseball Team and accepting on their behalf is their Manager, Rich Lachenmayer; the Upper Merion Spring and accepting on their behalf is Linda Moser; and lastly the Upper Merion Crew Boosters. On behalf of the Park and Recreation Department, Mr. Russell thanked all the volunteer organizations that do all these activities for the children making Upper Merion Township the best place to live.

Mr. Waks expressed gratitude to Mr. Russell and all the volunteers of all these great sports organizations. He also noted that we are now in the Board of Community Assistance Application Open Period. The Open Period lasts until April 1, 2020 and is not a rolling application process. Mr. Waks encouraged any organization that provides services to Upper Merion Township residents to apply for the grants.

PRESENTATION BY THE ECDC RE: SMALL BUSINESS HOLIDAY PROGRAM INITIATIVE

Ms. Andrea Esqueda, Chairperson for ECDC, joined by a few of the committee members, presented the Small Business Holiday Program Initiative. The program is to encourage residents and visitors to shop at our small and local businesses this holiday season. Ms. Esqueda stated, Upper Merion has the best shopping in the world and we believe it comes from businesses of all sizes. The way it works is that there are 25 local businesses participating and so all residents have to do is shop at any of these participating businesses. Any time a purchase is made they will give you a stamp on your passport and if you fill your passport you can enter your passport to win any number of great prizes. Passports can be picked up from the participating businesses as well as the Township Building and soon the Community Center.

CONSENT AGENDA RE:

1. Resolution 2019-45 re: Establishing the Fixed Dollar Amount to be Excluded from Taxation for Each Homestead Property in Upper Merion Township for Calendar year 2020
2. Resolution 2019-46 re: Reducing Police Officers' Contributions to the Police Pension Plan for the Year 2020
3. Equipment Replacement Request re: Public Works – Replace three traffic adaptive cameras - \$13,250.00
4. Approval of Request for Inclusion in Township Health Benefit Program – Supervisor Garzillo
5. Permission to Allow UMASD to make Baseball Field Improvement at Heuser Park
6. BID Award re: Police Range Project
7. Resolution 2019-50 re: Authorization to sign PennDOT Traffic Signal Permit Application for the Chester Valley Trail (Saulin & Prince Frederick Blvd./Rt. 202)

Board Action:

It was moved by Mr. Philips, seconded by Mr. Jenaway, all voting “Aye” to approve the Consent Agenda as presented. None opposed. Motion approved 5-0 for Items 1, 2, 3, 5, 6 and 7. Motion approved 4-0 for Item 4. One extension for Item 4 by Mrs. Garzillo.

HEARING AND ADOPTION OF 2020 BUDGET

1. Resolution 2019-47 re: Adoption of 2020 Capital Improvement Budget
2. Resolution 2019-48 re: Adoption of 2020 General Operating Budget
3. Adoption of Sewer Revenue Fund Budget
4. Approval of Resolution 2019-49 re: 2020 Fee Schedule

Mr. McGrory stated there are three budgets under consideration. Mr. McGrory opened the hearing and introduced the following budgets into the record: the first is the Adoption of the 2020 Capital Improvement Budget; the second is the Adoption of the 2020 General Operating Budget; the third is the Adoption of the Sewer Revenue Fund Budget. Mr. McGrory introduced the following exhibits into the record: Board Exhibit 1 is the Budget Notice which includes a notice of all three budgets; Board Exhibit 2 is the Proof of Publication showing that it was advertised in the Times Herald on November 1, 2019.

Mr. Waks asked if approval for Item 4, Approval of Resolution 2019-49 regarding 2020 Fee Schedule, was a part of this hearing or separate and Mr. McGrory responded after the close of the hearing. With no further comments, Mr. McGrory closed the hearing and reconvened into the public meeting portion of

the agenda and stated this matter is now in the position for the Board's consideration.

Board Action:

It was moved by Mr. Philips, seconded by Mrs. Kenney, all voting "Aye" to Approve the 2020 Budget as presented. None opposed. Motion approved 5-0.

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Garzillo, all voting "Aye" to Approve Resolution 2019-49, 2020 Fee Schedule as presented. None opposed. Motion approved 5-0.

AN ORDINANCE AMENDING THE CODE OF UPPER MERION TOWNSHIP AT PART 1 "ADMINISTRATIVE LEGISLATION," CHAPTER 7, "BUSINESS IMPROVEMENT DISTRICTS," BY AMENDING AND RE-ENACTING THE CHAPTER

Mr. McGrory opened the hearing and introduced the following exhibits into the record: Board Exhibit 1 is the Ordinance itself; Board Exhibit 2 is the Legal Notice for tonight's hearing; Board Exhibit 3 is the Proof of Publication showing that it was advertised in the Times Herald on November 13, 2019.

Mr. Waks briefly commented that a thorough presentation back in August was presented.

With no further comments, Mr. McGrory closed the hearing and reconvened into the public meeting portion of the agenda and stated this ordinance is now in the position for the Board's consideration.

Board Action:

It was moved by Mr. Jenaway, seconded by Mr. Philips, all voting "Aye" to Approve an Ordinance Amending the Code of Upper Merion Township at Part 1 "Administrative Legislation," Chapter 7, "Business Improvement Districts," by Amending and Re-enacting the Chapter as presented. None opposed. Motion approved 5-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Kenney, all voting "Aye" to approve the Accounts Payable and Payroll. None opposed. Motion approved 5-0.

ADDITIONAL BUSINESS:

Indoor Winter Farmer's Market

Mrs. Garzillo announced the first indoor will be held Saturday, December 7, 2019 at the atrium area from 10 a.m. to 1 p.m.

Annual Holiday Village

Mr. Garzillo also announced the Annual Holiday Village is also Saturday December 7, 2019 and it is being held here at the Township Building from 12 p.m. to 3 p.m.

Annual Holiday Lights Contest

Mrs. Garzillo announced the Annual Holiday Lights Contest is approaching. The deadline for entry Monday, December 9, 2019. Information is provided on the Township website. Judging will take place from December 10th and December 12th and winners will be notified on December 17th. The winners will be announced on December 20th in the Township E-Newsletter.

Mrs. Garzillo wished everyone a safe holiday season.

Fire Company Holiday Events

Mr. Jenaway announced that Swedesburg Fire Company will have their Santa Claus Breakfast on December the 15th from 8 a.m. to 12 p.m. and their Santa run through the community will occur on December 21st starting at noon.

The Swedeland Fire Company Santa run through the community will occur also on the December 21st and their Breakfast with Santa is December 8th from 8 a.m. until 11:30 a.m.

The King of Prussia Fire Company no longer does Breakfast with Santa but they will be out with Santa Claus on Christmas Eve Day starting at about 9 a.m.

Mr. Jenaway wished everyone a safe and happy holiday and urged the public to stay safe and not drink and drive.

Mr. Philips and Mrs. Kenney also wished everyone a safe a happy holiday season. Mrs. Kenney also mentioned tonight's meeting is the last one for the year.

UMT Foundation

Mr. Waks announced there is a ceramic mug that anyone can buy this Saturday at the Winter Fest, the Township Building or various Township events. The cost of the mug is \$35.00 and proceeds to which benefits the Upper Merion Township Foundation.

King of Prussia Town Center Winter Fest

Mr. Waks announced that every Saturday through December 21st, the King of Prussia Town Center is going to be holding it's Annual Winter Fest.

Mr. Waks wished everyone a happy, healthy holiday season.

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 5-0. Adjournment occurred.

ANTHONY HAMADAY
TOWNSHIP MANAGER

mm
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
ZONING CODE WORKSHOP MEETING
DECEMBER 5, 2019

The Board of Supervisors of Upper Merion Township met for a Zoning Workshop meeting on Thursday, December 5, 2019 in the Township Building. The meeting was called to order at 6:15 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Carole Kenney, Bill Jenaway, Greg Philips and Tina Garzillo. Also present were: Anthony Hamaday, Township Manager; Joe McGrory, Township Solicitor; Rob Loeper, Township Planner. Absent: Greg Waks.

CHAIRMAN'S COMMENTS:

Mrs. Kenney stated an executive session was held on Monday, September 30, 2019 to discuss real estate matters. Ambivalent

DISCUSSIONS:

The Malvern School, 800 Mancill Mill Road. Demolition of existing office building and construction of 2-story (10,750 sf) Day Care Center, 2.41 acres, SM-1

A discussion ensued the Malvern School, 800 Mancill Mill Road, Demolition of existing office building and construction of 2-story (10,750 sf) Day Care Center, 2.41 acres, SM-1. Approval was received from the Board to move forward.

Fence Regulations

A discussion regarding fence regulations ensued.

ADJOURNMENT:

Board Action:

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.

ANTHONY HAMADAY
TOWNSHIP MANAGER

mm

Minutes Approved:

Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
WORKSHOP MEETING
FEBRUARY 6, 2020

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Thursday, February 6, 2020, in the Township Building. The meeting was called to order at 7:00 p.m., followed by a pledge of allegiance.

ROLL CALL:

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

CHAIRPERSON'S COMMENTS:

Mr. Jenaway announced Mr. Philips was away on military duty on the west coast and prior to this meeting there was a Township Foundation meeting that needed to be conducted this evening.

DISCUSSIONS:

Update on the Status of the North Gulph Trail by the VF Park Alliance

Molly Duffy, Executive Director of the Valley Forge Alliance, gave a brief background stating the study for traffic and planning was completed about a year ago and it has been shared with different groups and organizations that are affected and possibly interested in it. It was shared with the Parks and Recreation Department here at Upper Merion over the summer. The King of Prussia Bid has seen it and supports it as well as Montgomery County. Mr. Randy Waltermeyer, consultant for traffic planning and design, gave an update to the status of the North Gulph Trail. It was noted this trail is not yet on the County's trail system but there have been discussions that the next time the County updates the trail it would add the North Gulph Road Trail into the County's trail plan. This becomes a critical discussion piece, whether it is or is not included in the map, as discussion about who will own the trail long-term continues. The North Gulph Road trail will begin the opportunity to make interesting loops. To the west there are discussions to make another loop through the Phoenixville area where one could come back down and get between the Schuylkill River Trail and the Chester Valley Trail via the North Gulph Road alignment. The North Gulph Road trail would give bike riders a safe off-road way to get between these two major trails. Mr. Waltermeyer went over the alignment and briefly discussed a few renderings. It was noted the sidewalks right outside the Ave would have to be widened to get them to multiuse width as

well as behind Canvas hugging Guthrie Road and Swedesford. Depending on which alignment was selected costs ranges from \$4 million and \$5.5 million and then adding on the remaining bit of First Avenue, it would be a ballpark of \$800 thousand, another \$1 million to finish the loop in the Village and about \$1.7 million for the recommended bridge over Route 202. The total cost may seem overwhelming but Mr. Waltermeyer referred to the grant opportunities in handouts he gave the Board. The County has agreed that if the Township receives grant funding and designs it, at the end of the construction the County would then agree to own and maintain the trail long-term. The County has made this commitment to sections of the Cross-County Trail in the Fort Washington area. Mr. Waltermeyer stated he thought it is an appealing model and one that could have a lot of merit for moving this trail forward.

Mr. Waks expressed his support in trails noting he uses them often. He also stated he understands the high costs and believes the Township should wind up partnering with the whomever it can to bring this moving forward. Mr. Jenaway also agreed with Mr. Waks statement and also stated that a meeting should be set up with the appropriate parties to begin the next steps to start a coalition.

Public Comments:

Richard Thorpe, 247 Valley Forge Lookout Place, gave a traffic light suggestion to the trail. Mr. Jenaway responded that the Upper Merion Township Police has been engaged in this the entire time since Top Golf came in with their plan to make sure it was going to be a safe crossover.

GSK Building 40 Developmental Plan: 709 Swedeland Road, 38,492 sf expansion, 50.79 acres, HI Heavy Industrial. Expiration: 5/12/20

Mr. Loeper stated this is one of several plans that have been submitted this month. Building 40 was originally built back in the nineties and since that time there has been several remodels as well as in the last couple years there was another building that was built next to it as part of the operations at Building 40. This would add an additional approximately 40,000 square feet to the complex. Mr. Loeper stated the representatives from Jacobs Engineering are here. The first review letter was received back from Remington Vernick this afternoon which was shared with Jacobs Engineering. Rich Hendricks, engineer for Jacobs Engineering, introduced the Jacobs Engineering team. Mr. Hendricks stated their intention is to expand an existing building. Right now, it is a parking lot and one-hundred percent impervious and in the future, it will be reduced 20% per the Township ordinance. They intend to meet the ordinance and not request waivers. It is proposed that stormwater flows will be reduced.

Mr. Jenaway asked for clarification on expanding on the parking lot area and it was responded that to remedy the lost space there will be another project

to add parking spaces. Mr. Jenaway asked for them to provide a consolidated approach on the parking and transportation and vehicle movement. It was also responded that there is a grading project that will be going on Lot 6, on campus. This will provide an additional 75 parking spots. There is also another project that is in the design phase now that will further expand the existing lot and add an additional 75 spots.

UDR Valley Forge Development Plan: 140 Valley Green Lane; 201 apartments, 5.47 acres

Mr. Fry briefly went over the project which includes building about 200 apartments. The land development plan has been submitted to the Township and Remington Vernick has provided comments and responses are currently being worked on per the settlement agreement process. Mr. Fry reviewed products UDR has constructed around the country such as California and Texas and also noting they own properties in the Township as well as Philadelphia. Renderings are being worked on. The location is on the northwest corner of the parcel and is about 5.5 acres. There will be mostly surface parking and some of the parking will be in a below grade level underneath some of the buildings and other parking areas. Out of the 200 units, about 105 are one-bedroom, close to 20 will be singles and the rest will be three-bedroom units. The buildings will be only two to three stories tall. Mr. Fry presented the unit layouts and amenity spaces. The anticipated schedule is to present in front of the Planning Commission next week and then presenting for the Board of Supervisors meeting in the end of March. Construction to start in the third quarter of this year and hopefully open in about two year from today, spring of 2022.

Mr. Waks expressed his concerns regarding charging for parking as part of the rent for the units and Mrs. Garzillo agreed. Mrs. Kenney mentioned making better signage for a parking garage at the Village. Mr. Jenaway asked what spaces were left to develop and it was responded there are three parcels remaining.

Authorization to Advertise Zoning Amendment for R3A District

Mr. Walko stated what is being addressed is Section 165, Subsection 65, Zoning Regulations in the R3A District. There is a provision that is proposed to be removed from that section which essentially states that the zoning tract shall revert to its former zoning classification if a shot clock is not met in an amount of time from plan approval. The first thought at looking at that is that it is illegal under Pennsylvania law. In looking at the matter in detail and doing research, the same was confirmed. Pennsylvania law does not let you do a zoning map change through text in an ordinance. Under the municipality's planning code, there is a process set up and it is what is being advertised for today which is that you have to have public notice, public hearing, and in addition for a zoning map change, there are additional requirements under Section 60921 of the

Municipality Planning Code, that the tract has to be posted. Land owners affected by that tract have to be given notice of that zoning map change. This is something that is completed whenever zoning changes are done. However, this provision does not have any of those requirements. It essentially tries to go around the municipality's planning code and as a result of that it is not inline with Pennsylvania law. It would not be enforceable and would not be defensible if left in. The current zoning map still shows this as R3A. Someone that was going to move forward would be relying on that zoning map. Under the law this provision would be unenforceable as a legal provision and as a result it is recommended that it should not be in the zoning code.

Board Action:

It was moved by Mr. Waks, seconded by Mrs. Kenney, all voting "Aye" to Authorize Advertisement for the Zoning Amendment change. None opposed. Motion approved 4-0.

Public Comment:

A resident asked if there were other municipalities with a similar provision in their codes and Mr. Walko responded none have this provision. A discussion ensued regarding the history of the provision in the ordinance. A resident from Ross Road and Johanna Drive expressed her questions and concerns.

Bid Authorization re: ADA Improvements at Bob White and Swedeland Parks

Mr. Hamaday stated a request is being made for the Board to authorize a bid for the Swedeland Park and Bob White Park. This would be a final phase for these projects.

Community Center Roof Program Bid Award

Mr. Hamaday stated a request is being made for the Board to authorize a bid for the Community Center roof. It was also discussed that a warranty would be included.

Resolution – TCDI Grant Application – Moore Irwin Property Master Site Plan Feasibility Study

Mr. Hamaday stated a request is being made for the Board to approve a resolution authorizing the submission of a TCDI Grant Application for the Moore Irwin House. The Grant Application is proposing a Feasibility Study which will evaluate the property.

Resolution – Authorization to sign PennDOT Traffic Signal Permit Application for South Henderson Road and Saulin Boulevard

Mr. Hamaday stated a request is being made for the Board to approve a resolution to allow the Township Staff to sign the TE160 for South Henderson Road and Saulin Boulevard.

Authorize Capital Equipment Purchase – UMGA – TV Replacement Trailer

Mr. Hamaday stated a request is being made for the Board to purchase a new trailer. A year or so ago the existing trailer was damaged in a storm. It was a 20-foot trailer the UMGA TV crew used for not only concerts but special events. Insurance in the amount of about \$28,000.00 was received for the damaged trailer. The cost for the new trailer will be \$7,797.00.

EMS Student Clinical Training Agreement – Reading Hospital

Mr. Hamaday stated a request is being made for the Board to approve a three-year agreement with Reading Hospital. They will be educating and providing EMS assistance. The Director of Public Safety, Chief Nolan, has reviewed this and is in favor as it is a benefit to us.

Verizon Cell Facility Lease – Township Public Works Facility, 466 Church Road

Mr. Hamaday stated a request is being made for the Board to consider a lease with Verizon for a cell facility at the Public Works garage, 466 Church Road. They are looking to lease 394 square feet of property next to our salt shed. It will be an initial 5-year lease with four 5-year extensions. The rent they are offering the Township is \$20,000.00 a year.

Escrow Release Request No. 2 (Final) – Target Shopping Center

Mr. Hamaday stated Target notified the Township that the escrow they established which is an improvement bond is going to expire and they do not want to renew it. Remington Vernick did a final inspection and they are recommending that we release Target from that bond.

Ordinance Updates

Rental Inspection Program

Mr. Hamaday stated this is being amended to provide additional inspections of apartments in the common areas. One of the final pieces was specifying who was doing those inspections and Chief Nolan and Chief Rubin have finalized this. Our fulltime career inspectors will be doing the apartments as well as the common areas along with Deputy Fire Marshals. The new fire

inspectors will be doing the commercial and rental programs.

Public Comment:

President of a home owner's association at Revel Hill expressed his concerns regarding the ordinance.

Street Width Requirements

Mr. Hamaday stated the Planning Commission is recommending the Board that the current street width be amended and increase to 31 feet.

Discussion – Potential for Implementing an Impact Fee Study for Public Safety for New Developments

Mr. Jenaway suggested sending an RFP to a variety of planners and or engineering firms to see who might have an interest in giving a proposal to do something like this.

Appoint Luis Willis to the Environmental Advisory Council

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Kenney, all voting "Aye" to Appoint Luis Willis to the Environmental Advisory Council. None opposed. Motion approved 5-0.

Public Comment:

Resident from the Township expressed his concerns regarding the horrible parking situation at the Town Center. Mr. Jenaway stated the contact person for the ghost garage at the Town Center must be identified to further discuss the parking situation.

ADJOURNMENT:

Board Action:

It was moved with all voting "Aye" to adjourn the meeting. None opposed. Adjournment occurred.

mm
Minutes Approved:
Minutes Entered:

ANTHONY HAMADAY
TOWNSHIP MANAGER

Proclamation

Upper Merion Township, Montgomery County, Pennsylvania

WHEREAS, the month of April 2020 is recognized as “Pennsylvania 811 Safe Digging Month” across our Commonwealth, an initiative supported by Pennsylvania 811, a utility notification information center celebrating its 48th year of continuous service to the Commonwealth of Pennsylvania, and

WHEREAS, this unique service provides an easy to use one-call notification about excavation projects which may endanger workers and jeopardize utility lines while promoting workplace and public safety, reducing underground utility damage and minimizing utility service interruptions while protecting the environment, and

WHEREAS, the Pennsylvania One Call System began with only six utility companies in Western Pennsylvania and now serves more than 100,000 excavators and over 3,600 critical underground infrastructure owners throughout the Commonwealth, and

WHEREAS, the service annually receives more than 900,000 notification requests and transmits more than seven (7) million notifications, providing protection to utility companies, their employees, customers, and the general public, and

WHEREAS, economic development throughout Upper Merion Township and Pennsylvania is growing, and it is important to minimize the damage to underground utility lines, danger to workers, environmental pollution, and the loss of utility services, and

WHEREAS, we are thankful for the service provided by Pennsylvania 811 and encourage all residents, engineers, designers, excavators and homeowners to dial 8-1-1 at least three business days in advance of an excavation project such as planting a tree, installing a mailbox post, building a deck or swimming pool or replacing a driveway.

NOW, THEREFORE, BE IT RESOLVED that Upper Merion Township does hereby proclaim April 2020 as “Pennsylvania 811 Safe Digging Month” in Upper Merion Township.

William Jenaway, Chairman
Board of Supervisors

Date

ORDINANCE NO. 2020-

**AN ORDINANCE AMENDING THE UPPER MERION TOWNSHIP ZONING
ORDINANCE, CHAPTER 165, TO REMOVE THE 18 MONTH
CONSTRUCTION COMMENCEMENT REQUIREMENT IN THE R-3A ZONING
DISTRICT UNDER 165-65.A**

WHEREAS, pursuant to the Second Class Township Code, 53 P.S. 65101, et seq., Upper Merion Township (the “Township”) is authorized to make and adopt Ordinances it deems necessary for the proper management and control of the Township and welfare of the Township and its citizens that are consistent with the Constitution and the laws of the Commonwealth;

WHEREAS, the Township deems it to be in the best interest and general welfare of the citizens and residents of the Township to amend the Upper Merion Township Code to comply with Pennsylvania law;

WHEREAS, the Board of Supervisors of Upper Merion Township has met the procedural requirements of 53 P.S. § 10101, et seq., the Pennsylvania Municipalities Planning Code, for the adoption of the proposed ordinance, including holding a public hearing; and

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Supervisors for Upper Merion Township, and it is hereby ordained and enacted, by the authority of the same, to wit:

Section 1. Code Amendment. —Section 165-65.A. of the Upper Merion Township Zoning Codes shall be amended by deleting the following provision:

Construction of the approved buildings and improvements shall commence within 18 months of approval of the development plan or the zoning of said tract shall revert to its former classification.

Section 2. Severability. In the event that any section, sentence, clause, phrase or word of this ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this ordinance.

Section 3. Repealer. All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

Section 4. Effective Date. This Ordinance shall take effect and shall be enforced from and after its approval as required by law.

ENACTED AND ORDAINED by the Board of Supervisors of the Township of Upper Merion on this _____ day of _____, 2020.

BOARD OF SUPERVISORS
Upper Merion Township

By: _____
William Jenaway, Chairperson

Attest:

Anthony Hamaday
Township Manager/Secretary/Treasurer

Advertised Proposed Ordinance in Times Herald:
Proof of Publication Dated:
Hearing Held:
Ordinance Adopted:
Ordinance Entered: _____ as Township Ordinance No.

Memo

To: Anthony Hamaday, Township Manager
From: Nicholas F. Hiriak, Director of Finance & Administration *NFH*
CC:
Date: 3/4/2020
Re: Request for Homestead Exemption-Shrank

Tony,

Attached is a written request by Millicent Shrank requesting the Township Supervisors grant the homestead exclusion for the Township Real Estate tax for 2020.

Ms. Shrank missed the filing deadline of 12/15/2019 with the Montgomery County Assessor's Office to be approved for the 2020 Township Real Estate tax, commonly referred to as Act 50 relief.

At this point, it is too late for the County to grant relief for 2020 Township Tax and only the Supervisors can grant the relief for 2020. The Township has granted this type of relief in the past and if the Board is still inclined to do so, they would have to take formal action at a business meeting—consent agenda is fine.

This exemption is worth about \$200.

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

Cathy Dolan

From: Anthony Hamaday
Sent: Tuesday, March 10, 2020 4:14 PM
To: Cathy Dolan
Subject: bids

- Contract 1 (GC): Fayette Group in the amount of \$477,921.00
- Contract 3 (Mechanical): A-Duct in the amount of \$99,000.00;
- Contract 4 Whitmarsh Electric in the amount of \$75,391.00.

Anthony T. Hamaday
Township Manager
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406
610-265-2600
ahamaday@umtownship.org

This email, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this email (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this email, and any attachment thereto, is strictly prohibited. If you have received this email in error, please respond to the individual sending the message, and permanently delete the original and any copy of any email and printout thereof. This email may be subject to disclosure of the PA Open Records Act.

Geoff Hickman
Director of Public Works
Upper Merion Township
175 West Valley Forge Road
King of Prussia, Pa 19406
March 11, 2020

Re: **Bid Award for Fire Range Backstop**

Dear Geoff,

As you know, we publicly advertised and requested bids for two separate projects at upper Merion Townships firing range backstop. These requests were advertised in the local newspapers and ultimately placed on PennBid for public viewing and bidding.

The project was titled:

1. **New Firing Range Backstop.**

We received two bids for The Soil Remediation Project. They are listed below.

Premier Builders, Inc.	= \$168,153.00
T. Schiefer Contractors, Inc	= \$184,150.00

We are recommending award of this contract to **Premier Builder, Inc** who is located at 1015 Big Oak Rd in Yardley, PA 19067. They meet the qualifications for the project and have indicated that the project will be complete within 90 days of issuance of Notice to Proceed. However, they did caution us on the lead time for the backstop. In light of this, we will request the concrete work be complete withing 90 days of Notice to Proceed and keep in close contact with the backstop manufacture on delivery time.

This brings the total for both projects to \$258,953 (included the previously awarded soil remediation project). This is well below our estimates of \$350,000.

Should you have any questions or comments, please contact me at your convenience. I can be reached via email or phone. My email address is rgaliotto@alloy5.com and my phone number is 610-419-4055.

Yours truly,

Randy Galiotto, AIA

**Upper Merion Township
Montgomery County, PA**

RESOLUTION NO. 2020-13

A RESOLUTION REGARDING A CLOSED-END MOTOR VEHICLE LEASE

WHEREAS, Upper Merion Township is a public body corporate and politics, duly organized under existing under the laws of the State/Commonwealth of Pennsylvania with the requisite power and authority to incur obligations; and

WHEREAS, the Entity desires to procure one or more motor vehicles (the "Vehicle(s)") for use by the Entity in conjunction with the responsibilities and authority granted to it by law; and

WHEREAS, the Entity believes that it would be in the best interests of the Entity to procure the Vehicle(s) by the entering into of one or more Closed-End Motor Vehicle Leases (the "Lease(s)") with Patriot Buick GMC [Dealership Name], a motor vehicle dealership.

NOW, THEREFORE, BE IT RESOLVED, that the procurement of the Vehicle(s) be and hereby is authorized, and that the agents of the Entity be, and they hereby are, authorized, empowered, and directed to do or cause to be done all such acts and things as they may deem necessary or advisable in connection with the Lease(s), including, without limitation, the preparation and finalization of the Lease(s) and all documents required to be executed in conjunction therewith (collectively, the "Transaction Documents"); and

FURTHER RESOLVED, if and to the extent required by the Transaction Documents, the Entity be and hereby is authorized to grant a lien on and security interest in certain assets of the Entity as set forth in the Transaction Documents as collateral for the obligations of the Lease;

FURTHER RESOLVED, that Anthony T. Hamaday, Township Manager shall be and hereby is authorized to execute the Transaction Documents, in the name and on behalf of the Entity, and deliver such Transaction Documents; and

FURTHER RESOLVED, that the appropriate agents of the Entity be, and they hereby are, authorized, empowered, and directed, for and on behalf of the Entity, to pay all amounts, including fees and expenses, in connection with the Lease; and

FURTHER RESOLVED, that in addition to and without limiting the foregoing, any and all acts and things heretofore or hereafter done and any consents, certificates, agreements, undertakings, commitments and other instruments and documents heretofore or hereafter entered into, executed, delivered and performed by any one or more of the agents of the Entity, for and on behalf of the Entity as they deem necessary or appropriate to carry out and effectuate the intent or purposes of the foregoing resolutions are hereby authorized, adopted, approved, and ratified in all respects.

RESOLVED, this 12th day of March 2020.

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

Attest: _____
Anthony T. Hamaday
Township Secretary

By: _____
William Jenaway, Chairman
Board of Supervisors

RESOLUTION NUMBER: 2020-10

**DP NUMBER 2020-01 (P/F)
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PA**

**RESOLUTION FOR PRELIMINARY/ FINAL LAND DEVELOPMENT
PLAN APPROVAL FOR UDR VALLEY FORGE, LLC
FOR 200 RESIDENTIAL UNITS**

WHEREAS, UDR Valley Forge, LLC, ("Applicant") is the developer of a 5.47-acre site located at 140 Valley Green Lane in Upper Merion Township's TC-Town Center zoning district, more specifically identified as part of Montgomery County Tax Parcel Number **58-00-17494-00-7** (the "Subject Property");

WHEREAS, Applicant proposes the development of two- hundred residential units as defined in the Settlement Agreement regarding Development of the Valley Forge Golf Course Property (as amended from time to time), with parking under one of the two proposed buildings and on the surface, utility connections, and stormwater management facilities on a portion of the Subject Property;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Land Development Plans, prepared by Bohler Engineering PA, LLC, dated October 30, 2019, and last revised March 3, 2020;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 12th day of March 2020, that said application for Preliminary/Final Land Development Plan is **APPROVED WITH CONDITIONS**:

- Preliminary/Final Plan**: The Preliminary/Final Land Development Plans, prepared by Bohler Engineering PA, LLC, dated October 30, 2019, and last revised March 3, 2020, (the "Plan");
- 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 March 5, 2020, to the satisfaction of the Township Engineer.
- b) The Applicant shall comply with all conditions and terms of the **Settlement Agreement regarding Development of the Valley Forge Golf Course Property** (Dated April 20, 2006, and as thereafter amended).

RESOLVED AND APPROVED this **12th** day of **March, 2020**.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

Anthony Hamaday, Township Secretary

William Jenaway, Chairperson

ACCEPTANCE OF CONDITIONS

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

APPLICANT: UDR Valley Forge, LLC

Witness/Attest

By: _____

Name: _____

Title: _____

Date: _____

RESOLUTION NUMBER: 2020-11
DP NUMBER SD 2020-01
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

**RESOLUTION FOR PRELIMINARY/FINAL SUBDIVISION PLAN APPROVAL FOR A
LOT LINE CHANGE BETWEEN 641 AND 651 TIMBER DRIVE**

WHEREAS, Mary L. Maro is the legal landowner of 641 Timber Drive, Wayne, and Denny and Liza Santiago are the legal landowners of 651 Timber Drive, Wayne, (collectively, “Applicant”) both located in Upper Merion Township’s R-1 Residential zoning district, and more specifically identified, respectively, as Montgomery County Tax Parcel Numbers **58-00-18967-78-4** and **58-00-18967-80-2** (collectively the “Subject Property”);

WHEREAS, Applicant proposes to adjust the common property line between the two parcels constituting the Subject Property in order to correct a driveway encroachment currently existing on 651 Timber Drive;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Lot Line Adjustment Plan prepared by Joseph M. Estock Consulting Engineers dated January 8, 2020;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 12th day of March, 2020, that said application for the Preliminary/Final Lot Line Adjustment Plan is **APPROVED WITH CONDITIONS:**

1. **Preliminary/Final Lot Line Adjustment Plan:** The Preliminary/Final Lot Line Adjustment Plan prepared by Joseph M. Estock Consulting Engineers dated January 8, 2020 (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 January 29, 2020, to the satisfaction of the Township Engineer.
 - b) Applicant must obtain **any necessary** approvals and reviews from the Township Engineer, Township Traffic Engineer, Montgomery County Conservation District, Montgomery County Health Department, Pennsylvania DEP, PennDOT, and any other necessary planning modules, permits, or approvals, before the Plan is recorded.

- c) 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 Plan is recorded in accordance with Section 503 of the Pennsylvania Municipalities Planning Code.
- d) The Applicant shall prepare legal descriptions of all revised lot lines of the Subject Property for review and approval by the Township Engineer, and record all necessary instruments to document and establish the newly formed parcels with the Montgomery County Recorder of Deeds after or contemporaneously with the recording of the Plans, including, but not limited to, deeds for the newly formed parcels, in forms satisfactory to the Township Solicitor.
- e) As the Plan involves only a lot line change, a Land Development Agreement and/or related Financial Security Agreement, is not required at this time. However, a Land Development and Financial Security Agreement shall be required in the future for any applicable land development or public improvements installed on the Subject Property.
- f) This Resolution shall not apply in any way to any future construction or land development on either of the lots. Upon any applicable construction or commencement of land development on either lots, the Applicant or lot owners shall be subject to the standards, regulations, permits, conditions, approvals and then-fees set forth in the applicable Township ordinances/resolutions existing at the time of such land development application or permit submission/request, unless additional relief is obtained.

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

In the event that the Resolution is not delivered to the Township within ten days from receipt, it shall be deemed that the Applicant does not accept these conditions, and approvals conditioned upon this acceptance are revoked, and the application shall be considered to be denied for the reasons set forth in the review letters listed above.

RESOLVED AND APPROVED this this 12th day of March, 2020.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

Anthony Hamaday, Township Secretary

William Jenaway, Chairperson

ACCEPTANCE OF CONDITIONS

We, Mary L. Maro and Denny and Liza Santiago, do hereby acknowledge and accept the Plan Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions contained therein as recited above.

Landowners:

Mary L. Maro

Date: _____

Witness

Denny Santiago

Date: _____

Witness

Liza Santiago

Date: _____

Witness

**RESOLUTION NUMBER: 2020-12
DP NUMBER 2020-03**

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION FOR PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR GLAXOSMITHKLINE LLC FOR 12,370 SQ.FT. EXPANSION OF
BUILDING 40 ON GSK CAMPUS AT 893 RIVER ROAD**

WHEREAS, GlaxoSmithKline LLC (“Applicant”) is the legal owner of a certain 50.79 acre tract of land located at 893 River Road and 709 Swedeland Road, Upper Merion Township, in the Township’s HI Heavy Industrial zoning district, more specifically identified as Montgomery County Tax Parcel Number **58-00-18607-00-1** (the “Subject Property”);

WHEREAS, Applicant proposes to construct a 12,370 square foot building addition to expand the north side of Building 40, a biopharmaceutical manufacturing facility located on the Applicant’s campus, with associated lighting, landscaping, grading, utilities, and erosion and sedimentation control;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Subdivision and Land Development Plan prepared by Jacobs and dated December 30, 2019, and last revised February 27, 2020 (24 sheets);

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 12th day of March, 2020, that said application for the Preliminary/Final Subdivision and Land Development Plan is **APPROVED WITH CONDITIONS**:

1. **Preliminary/Final Land Development Plan**: The Preliminary/Final Subdivision and Land Development Plan prepared by Jacobs and dated December 30, 2019, and last revised February 27, 2020 (the “Plan”).
2. **Conditions of Approval**: The Plan in the above referenced Paragraph 1 of this Resolution is hereby approved subject to the following conditions:
 - a) Applicant must comply with and address all comments in the **Remington & Vernick Engineers Letter**, dated March 2, 2020, to the satisfaction of the Township Engineer.
 - b) Applicant must obtain **any necessary** approvals and reviews from the Township Engineer, Township Traffic Engineer, Montgomery County Conservation District, Montgomery County Health Department, Pennsylvania DEP, PennDOT, and any other necessary planning modules, permits, or approvals, before the Plan is recorded.

- c) Prior to recording of the Plan, Applicant shall execute an Improvements and Financial Security Agreement on a form drafted by the Township Solicitor and post financial security to guarantee the installation of all public improvements associated with the development. If Applicant chooses to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and in the event that payment is not made, that the bonding company shall be responsible for all attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve percent (12%), for so long as the bond remains unpaid. Additionally, the Bond is required to automatically renew annually until the improvements detailed on the Preliminary/Final Land Development Plan are completed and the final release is issued by the Township, subject to partial releases being permitted in accordance with § 509(j) of the MPC, and shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.
- d) Prior to the recording of the Plan, Applicant will provide all necessary legal descriptions for any easements.
- e) Applicant must execute all appropriate easements, maintenance agreements, and/or declarations requested by the Township, including, but not limited to, a stormwater best management practices and conveyances operation and maintenance agreement, in forms satisfactory to the Township Solicitor prior to the recording of the 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 Plan is recorded in accordance with Section 503 of the Pennsylvania Municipalities Planning Code.

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

In the event that the Resolution is not delivered to the Township within ten days from receipt, it shall be deemed that the Applicant does not accept these conditions, and approvals conditioned upon this acceptance are revoked, and the application shall be considered to be denied for the reasons set forth in the review letters listed above.

RESOLVED AND APPROVED this this 12th day of March, 2020.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

Anthony Hamaday, Township Secretary

William Jenaway, 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 contained therein as recited above.

APPLICANT: GlaxoSmithKline LLC

Witness/Attest

Name: _____

Title: _____
and authorized signatory for Applicant

Date: _____

**SUPERVISORS OF UPPER
MERION TOWNSHIP**

ACCOUNTS PAYABLE

INVOICES PROCESSED

February 13 to March 4, 2020

Approval Date: March 12, 2020

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01138 Due from Developers			
HAMBURG RUBIN MULLIN MAXWELL & LU	DUE FROM DEVELOPER	01138 - 0000	52.50
	DUE FROM DEVELOPER	01138 - 0000	52.50
	DUE FROM DEVELOPER	01138 - 0000	315.00
	DUE FROM DEVELOPER	01138 - 0000	840.00
	DUE FROM DEVELOPER	01138 - 0000	1,540.00
MCMAHON ASSOCIATES INC	DUE FROM DEVELOPER	01138 - 0000	247.50
	DUE FROM DEVELOPER	01138 - 0000	642.50
	DUE FROM DEVELOPER	01138 - 0000	1,555.00
	DUE FROM DEVELOPER	01138 - 0000	3,505.00
REMINGTON & VERNICK ENGINEERS II, INC	DEVELOPERS ESCROW	01138 - 0000	140.50
	DEVELOPERS ESCROW	01138 - 0000	145.00
	DEVELOPERS ESCROW	01138 - 0000	281.00
	DEVELOPERS ESCROW	01138 - 0000	347.00
	DEVELOPERS ESCROW	01138 - 0000	716.00
	DUE FROM DEVELOPER	01138 - 0000	69.00
	DUE FROM DEVELOPER	01138 - 0000	144.00
	DUE FROM DEVELOPER	01138 - 0000	268.00
	DUE FROM DEVELOPER	01138 - 0000	268.00
	DUE FROM DEVELOPER	01138 - 0000	268.00
	DUE FROM DEVELOPER	01138 - 0000	268.00
	DUE FROM DEVELOPER	01138 - 0000	337.00
	DUE FROM DEVELOPER	01138 - 0000	369.22
	DUE FROM DEVELOPER	01138 - 0000	449.00
	DUE FROM DEVELOPER	01138 - 0000	457.67
	DUE FROM DEVELOPER	01138 - 0000	519.00
	DUE FROM DEVELOPER	01138 - 0000	670.00
	DUE FROM DEVELOPER	01138 - 0000	799.00
	DUE FROM DEVELOPER	01138 - 0000	906.10
	DUE FROM DEVELOPER	01138 - 0000	1,119.00
	DUE FROM DEVELOPER	01138 - 0000	2,451.50
	DUE FROM DEVELOPER	01138 - 0000	19,251.81
	DUE FROM DEVELOPERS	01138 - 0000	882.96
	Total Due from Developers		39,876.76
01150 Gas/Diesel/Postage			
PETROLEUM TRADERS CORP	DIESEL FUEL	01150 - 2301	1,691.64
	GASOLINE DELIVERY	01150 - 2300	3,252.65
	GASOLINE DELIVERY	01150 - 2300	3,387.85
	GASOLINE DELIVERY	01150 - 2300	3,704.54
	GASOLINE DELIVERY	01150 - 2300	3,896.03
PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER BULK REFILL-FEB	01150 - 3250	250.00
	POSTAGE METER REFILL-FEB	01150 - 3250	1,500.00
	Total Gas/Diesel/Postage		17,682.71
01200 Current Payables			
DAMIAN R GALVAN	NOR-VIEW FARM SHIRTS	01200 - 1050	557.00
	Total Current Payables		557.00
01310 511 Taxes			
BUSINESS TAX REFUND	REFUND-BUSINESS MOVED	01310 - 0830	25.00
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-FEB20	01310 - 0400	35,337.08
	UMASD SHARE OF LST/AMUSE-FEB20	01310 - 0430	98.21
	UMASD SHARE OF LST/AMUSE-FEB20	01310 - 0700	33,659.86
	Total 511 Taxes		69,120.15
01367 Park & Recreation			
PARK & REC REFUND	CAMUSO REFUND	01367 - 0430	131.00
	CHINTALE REFUND	01367 - 0492	66.00

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
PARK & REC REFUND	GABA REFUND	01367 - 0112	56.00
	HALPIN REFUND	01367 - 0430	5.00
	KHANNA REFUND	01367 - 0491	21.67
	MCCURLEY CAMP REFUND	01367 - 0420	150.00
	MCCURLEY PROGRAM REFUND	01367 - 0430	98.00
	MORSE REFUND	01367 - 0420	300.00
	REFUND CAMBEIRO	01367 - 0430	430.00
	REFUND MCGARRY	01367 - 0430	125.00
	REFUND PATHIPAATI	01367 - 0430	730.00
	REFUND VEJELLA	01367 - 0430	147.00
	<i>Total</i>	<i>Park & Recreation</i>	2,259.67
 01402 Accounting			
ADOBE INC	ADOBE LICENSE RENEWAL	01402 - 2700	4,799.40
BERGEY'S FORD INC.	UNIT 213-ALTERNATOR	01402 - 3750	214.45
EASTBURN & GRAY PC	LEGAL: ZHB - JAN	01402 - 3140	2,524.50
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01402 - 3520	3.70
HAMBURG RUBIN MULLIN MAXWELL &LU	LEGAL TWP-JAN	01402 - 3140	105.00
KELLY SERVICES, INC.	RECPT TEMP SVC-W/E 2/02	01402 - 1810	489.60
	RECPT TEMP SVC-W/E 2/09	01402 - 1810	489.60
	RECPT TEMP SVC-W/E 2/16	01402 - 1810	489.60
M.C.A.T.O.	2020 ANNUAL DUES	01402 - 4200	284.00
	SPRING MCATO-GW,TG,WJ, AH	01402 - 4620	100.00
MANAGERS EXPENSE CARD	BOS DINNER MTG 1/16	01402 - 9000	128.94
	BOS DINNER MTG-1/6	01402 - 9000	46.45
	PARKING-DVRPC-AH	01402 - 3310	20.00
	PELRAS CONF REG-AH	01402 - 4630	315.00
	PELRAS CONF REG-BJ	01402 - 4630	250.00
	PELRAS CONF REG-CK	01402 - 4630	250.00
	PELRAS CONF REG-GP	01402 - 4630	250.00
	PELRAS CONF REG-GW	01402 - 4630	250.00
	PELRAS CONF REG-NH	01402 - 4630	250.00
	PELRAS CONF REG-SB	01402 - 4630	250.00
	PELRAS CONF REG-TG	01402 - 4630	250.00
	PSATS CONF REG-(6)	01402 - 4630	1,060.00
	SYMPATHY FLOWERS-ESPOTT MOTHER	01402 - 9000	113.37
OFFICE BASICS	COFFEE SUPPLIES	01402 - 9000	261.78
PIO EXPENSE CARD	FB AD-WINTER MKT	01402 - 4597	10.00
	SUBSCRIPTION-SOCIAL MEDIA MGMT	01402 - 3420	95.00
RICHTER DRAFTING & OFFICE SUPPLY CO.	CABINET/DISINF/TAPE/NOTES	01402 - 2100	51.85
	CABINET/DISINF/TAPE/NOTES	01402 - 9000	80.46
	CALC RIBBON	01402 - 2100	29.95
	WALL CALENDAR/PENS	01402 - 2100	26.72
RICOH AMERICAS CORPORATION	RICOH LEASE	01402 - 3840	442.00
	RICOH USAGE	01402 - 3840	4.27
	RICOH USAGE	01402 - 3840	21.45
	RICOH USAGE	01402 - 3840	145.35
	RICOH USAGE	01402 - 3840	235.49
SIBYL BRYANT	PARKING-PA HRC HEARING-SB	01402 - 3310	28.00
SPECTOR GADON & ROSEN, P.C.	LEGAL ENVIROMNTL-GALLAGHER-JAN	01402 - 3140	420.00
TDC GRAPHIC LLC	POSTAGE-TWP LINES SPRG/SUMR20	01402 - 3420	2,837.54
TIMES HERALD PUBLISHING CO INC	AD:BCA MTG 4/6 & 4/13	01402 - 3160	105.99
	AD:ZHB 2020-05	01402 - 3160	291.30
	<i>Total</i>	<i>Accounting</i>	18,020.76
 01403 Tax Collection			
BOHICA INC	511 PROMOTERS LETTER(75)	01403 - 2250	53.23
	AMUSEMENT PERMIT (75)	01403 - 2250	53.77

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
BOHICA INC	AMUSEMENT TAX RETURN (275)	01403 - 2250	184.33
	BUS TAX CHANGE NOTICE (4,200)	01403 - 2250	398.95
	BUS TAX COVER LETTER (7,500)	01403 - 2250	804.96
	BUS TAX LETTERHEAD (16K)	01403 - 2250	1,792.20
	CHANGE NOTICE APP (6,000)	01403 - 2250	471.02
	LST BULLETINS (4,400)	01403 - 2250	293.61
	LST RETURN STATEMENT (4,300)	01403 - 2250	6,729.28
	MEC & BUS TAX RETURNS (5,900)	01403 - 2250	1,214.91
	MERC CHANGE NOTICE (5,000)	01403 - 2250	430.10
	MERC ITINERANT APP (325)	01403 - 2250	172.45
	MERC LIC APPLICATIONS (6,800)	01403 - 2250	1,170.99
	TAX PKTS(3,807) & POSTAGE	01403 - 2250	22,643.13
RICHTER DRAFTING & OFFICE SUPPLY CO.	1 CUSTOM STAMP	01403 - 2250	79.75
	CABINET/DISINF/TAPE/NOTES	01403 - 2250	902.94
ROSE HYKEL	SUPPLIES/POSTAGE/PRINTING	01403 - 4340	3,574.61
	Total Tax Collection		40,970.23
01407 Information Technology			
ADMIN HARRIS	DOME FOR STREET CAMERA	01407 - 3743	65.00
CDW-G INC #3418616	SSD DRIVES	01407 - 2200	76.38
	SSD REPLACEMENT DRIVE	01407 - 2200	62.07
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01407 - 3520	0.93
MITCHELL1	VEH MAINT ADDITIONAL USER	01407 - 3742	165.00
VALLEY FORGE SECURITY CENTER	CAMERA INSTALLS	01407 - 3743	175.00
WEIDENHAMMER	CISCO UMBRELLA	01407 - 3742	508.75
	Total Information Technology		1,053.13
01408 Planning			
E S R I INC	GIS LICENSE	01408 - 3130	7,007.00
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01408 - 3520	0.90
MCMAHON ASSOCIATES INC	TRAFFIC ENGINEERING	01408 - 3130	155.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01408 - 3840	210.00
	RICOH USAGE	01408 - 3840	15.81
	RICOH USAGE	01408 - 3840	190.92
SCHANK PRINTING INC.	BUSINESS CARDS	01408 - 2200	58.00
	Total Planning		7,637.63
01410 Police			
911 SAFETY EQUIPMENT	2 PR PANTS - DISPATCHER SK	01410 - 2380	117.00
AQUA PENNSYLVANIA	TOWN CTR SUB STATION FEB	01410 - 3600	90.05
ARDMORE TIRE, INC	2 TIRES UNIT 13	01410 - 3750	260.38
	CREDIT	01410 - 3750	-80.00
BERGEY'S FORD INC.	SENSOR UNIT 16	01410 - 3750	42.53
BOB'S AUTO PARTS	REPAIR BRAKES UNIT 17	01410 - 3750	267.63
	WIPER BLADES	01410 - 3750	64.90
CARTERSON PUBLIC SAFETY GROUP, INC	REG TRAINING 3/16	01410 - 4620	295.00
CHARIOT GRAPHICS INC	GRAPHICS UNIT 17	01410 - 3750	265.00
CHRISTOPHER DOLGA	REIMB BIKE HELMET	01410 - 2380	42.39
	REIMB BIKE REPAIRS	01410 - 2200	20.35
COMCAST CORPORATION	COMMUNICATION LINES 0320	01410 - 3210	200.00
	SERVICES FEB	01410 - 3210	57.53
EASTERN AUTO PARTS WAREHOUSE	FILTERS UNIT 16	01410 - 3750	11.49
	FILTERS UNIT 16	01410 - 3750	36.61
	SPARK PLUGS UNIT 16	01410 - 3750	33.72
FBI	DUES J. JOHNSON 2020	01410 - 4200	50.00
FEDERAL EXPRESS CORPORATION	PKG SENT	01410 - 3250	31.61
FERGUSON & MC CANN INC	SERVICE CALL PD GAS PUMP	01410 - 3750	279.00
FRANK JONES TROPHIES	JACKET - FISHER COPS UNIT	01410 - 2380	43.00

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01410 - 3520	100.38
JOHN KENNEDY FORD	REPAIRS UNIT 13	01410 - 3750	100.00
	REPAIRS UNIT 19	01410 - 3750	183.48
KING OF PRUSSIA COLLISION	BODY WORK UNIT 18	01410 - 3750	3,122.74
KRANSON CLOTHES INC	UNIFORM SHIRTS GLAUNER	01410 - 2380	345.00
L-TRON CORPORATION	2 PRINTERS - TICKETS	01410 - 2950	1,054.28
MANAGERS EXPENSE CARD	PELRAS CONF REG-TN	01410 - 3310	250.00
MISC	SERVICES - INVESTIGATION	01410 - 3190	30.50
PA NARCOTIC OFFICER'S ASSN	PNOA CONFERENCE	01410 - 4620	380.00
POLICE EXPENSE CARD	3 RENTAL CARS - INVESTIGATION	01410 - 3310	554.50
	3 ROOMS INVESTIGATION	01410 - 3310	1,798.41
	4 REGS TRAINING FORCE CLASS	01410 - 4620	796.00
	ACE CLEANERS -SEW PATCHES/CAPS	01410 - 2380	50.00
	AMAZON - 2 PETTY CASH BOOKS	01410 - 2200	26.70
	AMAZON - GAFFER TAPE	01410 - 2200	18.01
	AMAZON - HATS CROSSING GUARDS	01410 - 2380	61.88
	AMAZON - PORTABLE HARD DRIVE	01410 - 2100	63.59
	AMAZON- 2 HARD DRIVES SIU	01410 - 2100	137.78
	AMAZON- KENNEL K-9 ANNA CAR	01410 - 2200	158.95
	ATLANTIC TACT - CREDIT	01410 - 2380	-95.99
	CHEWY - SUPPLIES FOR 2 K-9'S	01410 - 2200	201.91
	CHEWY - SUPPLIES K-9 DOGS	01410 - 2200	53.56
	CHEWY- FOOD K-9 JAX & SUPPLIES	01410 - 2200	329.82
	COINS ANYTHING - COINS	01410 - 2950	926.33
	CUSTOM CREATIONS - CG SHIRTS	01410 - 2380	112.00
	CYCLE 1 - GASOLINE FEB	01410 - 2300	6.08
	FUTURELINE- UPHOLSTER #14 SEAT	01410 - 3750	445.00
	GALETON-PVC GLOVES - CLEAN UP	01410 - 2200	29.33
	HOME SECURITY- CAMERA/SUPPLIES	01410 - 2100	248.35
	HVIS SUP CROSSING GUARD UNIF	01410 - 2380	263.06
	K-9 TRAINING SHIRTS	01410 - 2380	393.00
	MAGNETIC MIC - 2 MICS UNIT 15	01410 - 3750	78.70
	RUFFLANDS- KENNEL K-9 JAX	01410 - 2200	372.25
	SAFETY INST- RECERTS - ATKINS	01410 - 4620	30.00
	SAFETY INST.-CPR/AED ATKINS	01410 - 4620	15.00
	SHIRTS FOR CAMPS	01410 - 2950	900.00
	STREET COP - REG TRAINING 2/17	01410 - 4620	249.00
	STREET COP- REG TRAINING JM	01410 - 4620	175.00
	SURGE PROTECTORS	01410 - 2200	25.48
	TACTICAL GEAR- MAG POUCH SWAT	01410 - 2200	16.90
	TRANSUNION - MONTHLY SERVICE	01410 - 3190	240.09
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	01410 - 3700	171.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01410 - 3700	415.00
	RICOH USAGE	01410 - 3700	13.53
	RICOH USAGE	01410 - 3700	26.69
	RICOH USAGE	01410 - 3700	102.75
	RICOH USAGE	01410 - 3700	250.73
S2VERIFY LLC	SERVICES	01410 - 3190	25.00
ST GEORGE HUNT VMD	VET SERVICE 1/15 K-9 MADDIE	01410 - 3190	205.05
STEELE'S TRUCK & AUTO REPAIR INC	EMISSION UNIT 19	01410 - 3750	45.00
	EMISSION UNIT 44 (K-9)	01410 - 3750	45.00
TERMINAL SUPPLY	SUPPLES - CAR REPAIRS	01410 - 3750	108.03
TESSCO INCORPORATED	ANTENNA	01410 - 3750	61.19
	HUGHES PARK PROJ	01410 - 3270	64.61
	HUGHES RD ANTENNA PROJ	01410 - 3270	435.88
TIMOTHY J CLEMENTS	INSTALL DATA LINES (IT DEPT)	01410 - 2200	145.00
TOBY FISHER	REIMB BIKE SHOES	01410 - 2380	64.99

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
UNI-SELECT USA INC	FILTERS UNIT 44 K-9	01410 - 3750	9.40
	PARTS UNIT 13	01410 - 3750	9.40
	PARTS UNIT 19	01410 - 3750	3.26
VALLEY FORGE SECURITY CENTER	KEYS MADE	01410 - 2200	16.05
W B MASON CO INC AC# MI-1255	CREDIT	01410 - 2200	-25.98
	SUPPLIES	01410 - 2200	14.39
	SUPPLIES	01410 - 2200	25.98
	SUPPLIES	01410 - 2200	43.19
	SUPPLIES	01410 - 2200	53.56
	SUPPLIES	01410 - 2200	67.35
	SUPPLIES	01410 - 3730	81.48
WELDON AUTO PARTS INC	RELAY UNIT 5	01410 - 3750	33.36
XO COMMUNICATIONS SERVICES INC	COMMUNICATION LINES 0220	01410 - 3210	471.32
	<i>Total Police</i>		19,357.47
 01411 Fire and EMS			
ADMIN HARRIS	BACKGROUND CHECK	01411 - 3190	22.00
	BACKGROUND CHECKS	01411 - 3190	22.00
AQUA PENNSYLVANIA	WATER SVC STA 356	01411 - 3600	56.08
ASHI ACQUISITION COMPANY	DIGITAL EMR CERTIFICATION	01411 - 2100	246.50
BOUND TREE MEDICAL LLC	EMS SUPPLIES	01411 - 2100	87.99
	EMS SUPPLIES	01411 - 2100	219.75
	EMS SUPPLIES	01411 - 2100	232.25
	EMS SUPPLIES	01411 - 2100	240.44
	EMS SUPPLIES	01411 - 2100	513.98
	EMS SUPPLIES	01411 - 2100	1,141.61
	EMS SUPPLIES	01411 - 2100	4,833.90
CHARIOT GRAPHICS INC	REHAB TRAILER GRAPHICS	01411 - 3750	1,650.00
COMCAST CORPORATION	COMCAST SVC MARCH	01411 - 3210	22.20
	SERVICE MARCH	01411 - 3210	57.53
DIRKS PEST MANAGEMENT SPECIALIST	PEST CONTROL STATION 356	01411 - 3600	75.00
DONALD W. MORRISON, PHD	BACKGROUND CHECK	01411 - 3190	260.00
EMERGENCY MEDICAL PRODUCTS INC	EMS SUPPLIES	01411 - 2100	80.70
	EMS SUPPLIES	01411 - 2100	349.75
GLICK FIRE EQUIPMENT COMPANY INC	TRUCK PLACE HOLDER BRACKETS	01411 - 3750	2,253.78
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01411 - 3520	34.41
HEATHER MAY MOSER	MONITOR TAGS	01411 - 2200	34.00
I A F C I	2020 DUES DAYWALT	01411 - 4200	290.00
	2020 DUES RUBIN	01411 - 4200	265.00
IMAGETREND INC	KINDRED IMAGE TREND CONFERENCE	01411 - 4620	565.00
JOHN S POSEN INC	EMS SUPPLIES	01411 - 2100	42.90
	EMS SUPPLIES	01411 - 2100	108.60
	MEDICAL OXYGEN	01411 - 2100	73.70
	MEDICAL OXYGEN	01411 - 2100	145.55
KING OF PRUSSIA VOL FIRE CO	MARCH ALLOCATION	01411 - 2420	18,607.75
	PAYMENT #7 PER AGREEMENT	01411 - 3701	9,927.00
MICHAEL MANUEL	HELMET SHIELDS	01411 - 2380	185.00
PENNSYLVANIA CAREER FIRE CHIEFS ASS	2020 DUES	01411 - 4200	125.00
POLICE EXPENSE CARD	HAWKSWORTH JEMS CONFERENCE	01411 - 4620	800.00
	PA BACKGROUND CHECKS - 2 DONE	01411 - 3190	44.00
R F DESIGN & INTEGRATION INC	REMOVE MOBILE EQUIPMENT	01411 - 3750	135.00
REPUBLIC SERVICES INC	TRASH SVC STA 356	01411 - 3600	241.33
RICHTER DRAFTING & OFFICE SUPPLY CO.	OFFICE SUPPLIES	01411 - 2200	194.38
	OFFICE SUPPLIES	01411 - 2200	229.95
SILA HEATING AND AIR CONDITIONING, IN	2020 SERVICE AGREEMENT RENEWAL	01411 - 3600	1,950.00
STEPHEN A PULLEY	APRIL MEDICAL DIRECTOR STIPEND	01411 - 3190	1,000.00
STRYKER CORPORATION	PREVENT MAINT CONTRACT	01411 - 2100	8,354.34

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
SWEDELAND VOL. FIRE CO.	MARCH ALLOCATION	01411 - 2420	12,687.50
SWEDESBURG VOL. FIRE CO.	MARCH ALLOCATION	01411 - 2420	10,995.00
UPPER MERION FIRE RELIEF ASSN	REIMB RELIEF OWNED EQUIPMENT	01411 - 2100	500.00
WILLIAM A FRASER INC	COPIER AT 356	01411 - 3746	116.00
	Total	Fire and EMS	80,016.87

01413 Codes Enforcement

BOHICA INC	CONTRACTOR 511 COVER (3,000)	01413 - 3400	213.62
	CONTRACTOR APP BUS LIC (3K)	01413 - 3400	689.90
	CONTRACTOR NOTICE (2,800)	01413 - 3400	622.20
CODE ENFORCEMENT EXPENSE CARD	KM CNG #326	01413 - 2300	32.71
	SW SEMINAR	01413 - 4630	387.00
	SW SEMINAR	01413 - 4630	824.00
CONLIN'S COPY CENTER	MZ RTK COPIES	01413 - 3250	64.32
DISTRICT COURT 38-1-09	CIVIL COMP	01413 - 2900	124.85
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01413 - 3520	2.22
RICHTER DRAFTING & OFFICE SUPPLY CO.	CLNG SUPPLY	01413 - 2200	55.75
	CLNG SUPPLY	01413 - 2200	55.75
	SUPPLIES	01413 - 2200	310.89
RICOH AMERICAS CORPORATION	RICOH LEASE	01413 - 3840	147.00
	RICOH USAGE	01413 - 3840	6.79
	RICOH USAGE	01413 - 3840	10.98
	RICOH USAGE	01413 - 3840	132.68
TRAISR LLC	JAN TRAISR	01413 - 3746	300.00
	Total	Codes Enforcement	3,980.66

01430 Transportation

ARMOUR & SONS ELECTRIC	PEDESTRIAN POLE REPAIR	01430 - 2200	1,588.00
BERGEY'S FORD INC.	TIRE DISPOSAL	01430 - 3750	52.00
BOB'S AUTO PARTS	WIPER BLADES	01430 - 3750	64.90
BROADVIEW NETWORKS	COMMUNICATION LINES 0220	01430 - 3210	59.40
	COMMUNICATION LINES 0220	01430 - 3210	116.46
COLONIAL ELECTRIC SUPPLY CO #U425	BALLAST	01430 - 2200	129.39
	CAT6 CABLE CONNECTORS	01430 - 2200	44.64
	CREDIT: PHOTOCELL CAP	01430 - 2200	-36.12
	LED SHOP LIGHT	01430 - 2200	139.44
	PHOTOCELL CAP	01430 - 2200	36.12
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	01430 - 3600	1,005.09
CRAFICO INC	CRACK SEALING WAND	01430 - 3740	1,007.31
EAGLE POWER & EQUIPMENT INC	UNIT 450: CUTTING HARDWARE	01430 - 3740	147.77
EAST JORDAN IRON WORKS INC	SW INLET GRATES	01430 - 2453	1,805.76
FASTENAL COMPANY	HARDWARE	01430 - 3740	7.81
GLASGOW INC.	PW GARAGE PARKING LOT REPAIRS	01430 - 2451	299.40
	PW GARAGE PARKING LOT REPAIRS	01430 - 2451	1,114.80
GRAINGER -W.W.GRAINGER INC	D-RINGS FOR TIE DOWN CHAINS	01430 - 3740	17.88
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01430 - 3520	28.68
I.M.S.A.	MEMBERSHIP DUES: GREENE	01430 - 4200	100.00
	MEMBERSHIP DUES: HEHN	01430 - 4200	100.00
KENCO HYDRAULICS INC	UNIT 435: REBUILD HYD CYLINDER	01430 - 3740	1,175.00
PA DEPT OF LABOR & INDUSTRY B	PW GARAGE VESSEL CERTIFICATES	01430 - 3740	149.22
PECO ENERGY	ELECTRIC: SALT SHED	01430 - 3600	30.27
	ELECTRIC:TRAFFIC LIGHTS	01430 - 3611	966.96
PENNA AMERICAN WATER CO.	WATER: PW GARAGE	01430 - 3600	40.19
	WATER: PW GARAGE	01430 - 3600	532.07
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL:TRANSPORTATION	01430 - 2451	157.00
POLICE EXPENSE CARD	FLASHLIGHT	01430 - 3740	136.74
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	01430 - 3740	437.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01430 - 3840	116.00

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
RICOH AMERICAS CORPORATION	RICOH USAGE	01430 - 3840	3.05
STEELE'S TRUCK & AUTO REPAIR INC	UNIT 470: OIL HUBS	01430 - 3740	79.24
T & M ASSOCIATES	ENGINEERING: 2020 ROAD PROGRAM	01430 - 4580	3,868.35
TRAISSR LLC	TRAISSR SERVICE FEE	01430 - 3740	2,649.05
UNI-SELECT USA INC	UNIT 451: FILTERS	01430 - 3740	103.39
	UNIT 483: FILTERS	01430 - 3740	42.77
VERIZON	COMMUNICATION LINES 0320	01430 - 3210	31.87
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL	01430 - 3185	59.76
WELDON AUTO PARTS INC	TRAILER LED LAMPS	01430 - 3740	146.04
	TRAILER LIGHT KIT	01430 - 3740	185.88
	TRAILER LIGHT MOUNTS	01430 - 3740	31.95
	UNIT 438: ARROW BOARD LAMPS	01430 - 3740	98.94
	<i>Total Transportation</i>		18,869.47
 01432 PW-Vehicle Maintenance			
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01432 - 3520	2.74
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	01432 - 3740	93.00
	<i>Total PW-Vehicle Maintenance</i>		95.74
 01434 PW-Park Maintenance			
ADMIN HARRIS	BACKGROUND CHECK: MITTON	01434 - 3190	22.00
AMAZON CAPITAL SERVICES, INC.	PARK MAINTENANCE DAYPACK	01434 - 2446	56.99
ARDMORE TIRE, INC	GATOR: TIRES	01434 - 3740	168.00
BULK VENDING DEPOT	COIN-OPERATED ANIMAL FEEDERS	01434 - 2800	263.00
CHERRY VALLEY TRACTOR SALES	MOWER DECK SPRING	01434 - 3740	12.51
COLONIAL ELECTRIC SUPPLY CO #U425	METAL HALIDE LAMPS	01434 - 2800	76.20
DAVE KORESKO LANDSCAPING	TREE REMOVAL: MC YOUNG PARK	01434 - 3190	3,000.00
DUFF SUPPLY COMPANY	PVC VALVES FOR WATERLINE	01434 - 2800	121.84
EDWIN P BURKHOLDER	ANIMAL FEED	01434 - 2800	92.45
GENERAL RECREATION INC	PLAYGROUND REPLACEMENT PARTS	01434 - 2200	1,999.00
GEORGE DYKTY	BOOT REIMBURSEMENT: DYKTY	01434 - 2446	110.00
GLASGOW INC.	SCALEHOUSE DRIVEWAY	01434 - 2460	721.80
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01434 - 3520	2.78
LAWN & GOLF SUPPLY CO INC	AERATOR TINES	01434 - 3740	257.92
MAYFIELD GARDENS INC	TOPSOIL	01434 - 2460	104.00
PECO ENERGY	ELECTRIC: COMPOST SITE	01434 - 2460	86.85
	ELECTRIC: NOR-VIEW FARM BARN 1	01434 - 2800	92.75
	ELECTRIC: NOR-VIEW FARM BARN 2	01434 - 2800	218.61
	ELECTRIC: NOR-VIEW FARM STORE	01434 - 2800	117.15
	ELECTRIC: NOR-VIEW ROOSTER	01434 - 2800	184.93
PETER BLAUNER VMD	EMERGENCY VET CALL: HORSE	01434 - 2800	635.00
	HORSE BLOOD TEST	01434 - 2800	110.00
	HORSE PHYSICAL	01434 - 2800	170.00
	HORSE ULTRASOUND	01434 - 2800	160.00
	QUARTER HORSE MEDICATION	01434 - 2800	320.00
	URINALYSIS: HORSE	01434 - 2800	60.00
	VETERINARIAN VISIT: GOAT	01434 - 2800	75.00
	VETERINARIAN VISIT: GOAT	01434 - 2800	140.00
	VETERINARIAN VISIT: GOAT	01434 - 2800	198.00
	VETERINARIAN VISIT: GOAT/HORSE	01434 - 2800	1,002.00
	VETERINARIAN VISIT: HORSE	01434 - 2800	100.00
	VETERINARIAN VISIT: HORSE	01434 - 2800	160.00
	VETERINARIAN VISIT: HORSE	01434 - 2800	190.00
	VETERINARIAN VISIT: QTR HORSE	01434 - 2800	620.00
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	01434 - 2800	102.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01434 - 2800	26.00
	RICOH USAGE	01434 - 2800	1.77
ROBERT E LITTLE INC	GATOR: SHOCKS	01434 - 2800	275.10

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
ROBERT E LITTLE INC	JOHN DEERE MOWER PARTS	01434 - 3740	50.11
	JOHN DEERE MOWER PARTS	01434 - 3740	528.44
	UNIT 479: FILTERS	01434 - 2460	406.88
ROSE HYKEL - TAX COLLECTOR	2020 CNTY/TWP TAX-HOUSE	01434 - 2800	1,215.41
STEVE HUNSBERGER	ANIMAL VACCINATIONS	01434 - 2800	300.00
SUBURBAN PROPANE	PROPANE TANK INSTALLATION	01434 - 2800	182.62
	PROPANE TANK RENTAL	01434 - 2800	10.00
	PROPANE: NOR-VIEW FARM	01434 - 2800	248.04
T.P.TRAILERS,INC.	OPEN TRAILER SPARE TIRE	01434 - 3740	101.36
TRACTOR SUPPLY CO	MISCELLANEOUS ANIMAL SUPPLIES	01434 - 2800	589.12
UNIFIRST CORPORATION	UNIFORMS: NOR-VIEW FARM	01434 - 2380	42.12
VERIZON	COMMUNICATION LINES 0320	01434 - 3210	40.80
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL	01434 - 2800	339.72
WELDON AUTO PARTS INC	UNIT 479: OIL FILTER	01434 - 2460	11.61
ZERO WASTE USA, INC.	DOG WASTE STATIONS	01434 - 2461	3,049.05
	<i>Total</i>	<i>PW-Park Maintenance</i>	19,168.93

01436 PW-Building Maintenance

AQM INC	HVAC REPAIRS (PW EA OFFICE)	01436 - 4521	215.00
	HVAC UNIT 42 INSTALLATION	01436 - 4521	6,250.00
	HVAC UNIT 59 REPAIRS	01436 - 4521	206.50
	HVAC UNITS 9, 25 PARTS	01436 - 4521	795.00
AQUA PENNSYLVANIA	WATER: TOWNSHIP BUILDING	01436 - 3600	208.98
	WATER: TOWNSHIP BUILDING	01436 - 3600	704.75
CINTAS CORPORATION #2	RESTOCK SAFETY CABINET	01436 - 2446	157.34
CNS CLEANING CO., INC	CLEANING SERVICE	01436 - 4545	2,183.35
COMCAST CORPORATION	COMMUNICATION LINES 0320	01436 - 3210	581.09
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	01436 - 3600	816.16
CONTROLEX SERVICE CORP	QUARTERMASTER ELECTRIC REPAIRS	01436 - 4545	246.00
	TWP BLDG ATRIUM LIGHT REPAIRS	01436 - 3730	225.00
DENNEY ELECTRIC SUPPLY OF NESHAMIN	TOWNSHIP BLDG LIGHT ADAPTERS	01436 - 3730	506.40
	TOWNSHIP BLDG PARKING LIGHTS	01436 - 3730	2,305.60
GPX COMMUNICATION LLC	COMMUNICATION LINES 0220	01436 - 3210	1,281.07
GRAINGER -W.W.GRAINGER INC	BOARDROOM CEILING TILES	01436 - 3730	381.27
	PD GARAGE CEILING TILES	01436 - 3730	120.07
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01436 - 3520	0.89
H T LYONS INC	COOLING TOWER INSPECTION	01436 - 4521	690.00
MISC	BOILER LOOP INSPECTION	01436 - 4521	900.00
NALCO U.S. 2 INC	WATER TESTING	01436 - 3730	178.81
OFFICE BASICS	ADMIN SUPPLIES	01436 - 2200	15.08
	ADMIN SUPPLIES	01436 - 2200	65.47
	CREDIT: PAPER TOWELS	01436 - 3730	-123.78
	MAINTENANCE SUPPLIES	01436 - 3730	602.33
	PAPER	01436 - 2200	27.99
	RESTROOM SUPPLIES	01436 - 2200	189.00
	STAFF SUPPLIES	01436 - 2200	93.78
OVERHEAD DOOR CO.	REPAIR PD GARAGE DOOR	01436 - 3730	2,250.00
PARKER INTERIOR PLANTSCAPE INC	TOWNSHIP BLDG INTERIOR PLANTS	01436 - 4545	258.44
PECO ENERGY	ELECTRIC: LED SIGN	01436 - 3600	52.54
	ELECTRIC: TOWNSHIP BUILDING	01436 - 3600	5,660.35
	GAS: TOWNSHIP BUILDING	01436 - 3600	692.82
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	01436 - 3730	29.00
SHERWIN WILLIAMS	PAINT SUPPLIES	01436 - 3730	77.50
VERIZON	COMMUNICATION LINES 0220	01436 - 3210	169.99
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL	01436 - 3185	403.76
	<i>Total</i>	<i>PW-Building Maintenance</i>	29,417.55

01450 Park and Recreation

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AGT FITNESS MANAGEMENT INC	FITNESS CENTER STAFFING MARCH	01450 - 4593	10,123.00
	FITNESS INSTRUCTORS	01450 - 4593	3,373.27
AMATEUR SOFTBALL ASOCIATION OF PA	SOFTBALL UMPIRE FEE	01450 - 4593	960.00
AMAZON CAPITAL SERVICES, INC.	BADMINTON EQUIPMENT	01450 - 4599	416.69
	CEILING HOOKS	01450 - 3730	13.95
	PICKLEBALL SUPPLIES	01450 - 4599	584.13
AMERICAN NATIONAL RED CROSS & ITS C	FIRST AID/CPR	01450 - 4593	42.00
AQUA PENNSYLVANIA	WATER BOB CASE	01450 - 3600	143.90
	WATER COMMUNITY CENTER	01450 - 3600	562.73
	WATER COMMUNITY CENTER	01450 - 3600	206.40
	WATER HEUSER	01450 - 3600	206.40
	WATER HEUSER	01450 - 3600	470.00
	WATER MOORE ROAD	01450 - 3600	52.50
	WATER SWEDELAND PARK	01450 - 3600	52.50
	WATER WALKER PARK	01450 - 3600	101.10
BARBARA CHOC	EARTH DAY FACE PAINTING	01450 - 4595	100.00
BONNIE B WALCK	BBALL REF	01450 - 4593	36.00
BRIAN MCCANN	CONSORTIUM DIRECTOR	01450 - 4592	700.00
CARL ANTHONY RICHARD INC	PICKLEBALL INSTRUCTOR	01450 - 4593	948.00
COMCAST CORPORATION	COMMUNICATION LINES 0320	01450 - 3210	163.35
	COMMUNICATION LINES 0320	01450 - 3600	706.47
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	01450 - 3600	2,080.93
CONTROLEX SERVICE CORP	CC LIGHTS AND DOOR	01450 - 3730	3,470.00
DAVID BEEGHLEY	EARTH DAY MUSIC	01450 - 4595	150.00
DEANNA T. SANTIAGO	HIPPOP INSTRUCTOR	01450 - 4593	1,004.50
DUBBLE BUBBLES LAUNDRY	LAUNDRY	01450 - 3730	55.00
EASTERN GENERATOR INC.	COMM CTR GENERATOR	01450 - 3740	854.59
FLOYD'S 880 INC	POINT ENTERTAINMENT CUTS AGREE	01450 - 4591	19,250.00
FUN EXPRESS LLC	EARTH DAY/PARENTS NIGHT SUPP	01450 - 4593	10.47
	EARTH DAY/PARENTS NIGHT SUPP	01450 - 4595	49.34
GEORGE HASARA	VBALL REF	01450 - 4593	120.00
GLENNANNE CHABALA	CHABALA PHONE	01450 - 3210	250.00
H A THOMSON CO	SHARE OF ADDL EQUIP INS	01450 - 3520	33.30
JANET COLE	EARTH DAY PONIES	01450 - 4595	865.00
JEAN ROSENZEIG	ZUMBA FLEX	01450 - 4593	324.80
JOJO TRIVIA ENTERPRISES LLC	COED VBALL TEE'S	01450 - 4593	134.00
	MEN'S BBALL TEE'S	01450 - 4593	140.00
JUDITH SEIDEL	EARTH DAY CLOWN	01450 - 4595	350.00
MCKESSON MEDICAL-SURGICAL GOVERN	POOL SUPPLIES	01450 - 2211	51.63
MILDRED BECKER	WATERCOLORS INSTRUCTOR	01450 - 4593	416.00
OBVIOUS CHOICE LLC	OBVIOUS CHOICE CAMP	01450 - 4593	1,826.00
OVERTIME ATHLETICS	FLOOR HOCKEY PROGRAM	01450 - 4593	563.20
PARK & REC EXPENSE CARD	EMPLOYEE WELCOME	01450 - 2200	54.85
	EMPLOYEE WELCOME LUNCH	01450 - 2200	33.25
	ONLINE CALENDAR	01450 - 2200	64.00
	OUTER LIMITS TRIP	01450 - 4593	100.00
	OUTER LIMITS TRIP	01450 - 4593	610.99
	PESTICIDE LICENSE FEE	01450 - 2200	35.00
	POOL SUNGLASSES	01450 - 2211	308.00
	SPOTIFY	01450 - 2200	15.89
PAYMENTUS CORPORATION	CC TRANSACTION FEES JANUARY	01450 - 3900	2,329.83
PECO ENERGY	ELEC TOWNSHIP GAZEBO	01450 - 3600	30.27
	ELEC TWP BUILD PARK	01450 - 3600	25.16
	ELECTRIC BAXTER FIELD	01450 - 3600	301.27
	ELECTRIC BOB WHITE	01450 - 3600	56.15
	ELECTRIC COMMUNITY CENTER	01450 - 3600	4,725.10
	ELECTRIC POOL	01450 - 3600	66.33

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
PECO ENERGY	ELECTRIC TWP BUILDING PARK	01450 - 3600	257.59
	ELECTRIC WALKER	01450 - 3600	860.75
	GAS COMM CTR	01450 - 3600	1,207.77
PHILIP ROSENAU COMPANY INC	CLEANING SUPPLIES	01450 - 3730	33.10
	CLEANING SUPPLIES	01450 - 3730	114.73
	CLEANING SUPPLIES	01450 - 3730	468.98
	CLEANING SUPPLIES	01450 - 3730	760.05
PLAYCORE WISCONSIN, INC	FITNESS EQUIPMENT	01450 - 4599	421.27
RANDY A WALCK	VBALL REF	01450 - 4593	240.00
REIGNING CHAMPS FOOTBALL LLC	FLAG FOOTBALL UNIFORMS	01450 - 4593	1,500.00
REPUBLIC SERVICES INC	TRASH HEUSER	01450 - 3185	167.85
	TRASH WALKER	01450 - 3185	109.95
RICHARD A HART	LITTLE HOOP STARS	01450 - 4593	2,850.00
RICHTER DRAFTING & OFFICE SUPPLY CO.	OFFICE SUPPLIES	01450 - 2100	49.81
	OFFICE SUPPLIES	01450 - 2100	79.65
	OFFICE SUPPLIES	01450 - 2100	127.41
	OFFICE SUPPLIES	01450 - 2100	235.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01450 - 3840	133.00
	RICOH USAGE	01450 - 3840	0.09
	RICOH USAGE	01450 - 3840	30.76
	RICOH USAGE	01450 - 3840	240.05
SANDRA M AVERY	EARTH DAY HAIR VENDOR	01450 - 4595	216.00
SCHANK PRINTING INC.	BUSINESS CARDS	01450 - 2100	360.00
SEAN COLLINS	YBB DIRECTOR	01450 - 4593	585.00
SIGNARAMA	EAB PROJECT SIGN	01450 - 3250	305.60
SOCIETY OF HEALTH AND PHYSICAL EDUC	CHABALA SHAPE MEMBERSHIP	01450 - 4200	139.00
STACEY MARSHALL	YBB DIRECTOR	01450 - 4593	720.00
STEPHEN KLEIMAN	MUSIC INSTRUCTOR	01450 - 4593	624.00
SULLIVAN GELET	SOFTBALLS	01450 - 4593	960.00
TARRELL WILLIS	YBB REF	01450 - 4593	900.00
	YBB REF	01450 - 4593	1,170.00
TRAVIS MARSHALL	YBB DIRECTOR	01450 - 4593	1,168.00
TROY CHIDDICK	YBB DIRECTOR	01450 - 4593	1,168.00
UPPER MERION SEWER REVENUE	SEWER COMM CTR	01450 - 3600	74.75
	SEWER HEUSER	01450 - 3600	74.75
	SEWER MOORE-IRWIN HOUSE	01450 - 3600	74.75
	SEWER WILLIAM ROAD	01450 - 3600	74.75
WASTE MANAGEMENT SOUTHEAST PA	UMCC DUMPSTERS	01450 - 3185	201.88
WILLIAM HENRY REED III	YBB DIRECTOR	01450 - 4593	180.00
WILLIAM HILL	YBB REF	01450 - 4593	540.00
	YBB REF	01450 - 4593	720.00
	Total	Park and Recreation	80,861.53

01493 TMA/Rambler/Tax Office

AQUA PENNSYLVANIA	WATER SVC-135 E VF RD-FEB	01493 - 3600	18.00
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	01493 - 3600	1.89
	Total	TMA/Rambler/Tax Office	19.89

01495 Misc. Expense

GLP ARCHITECTS PC	MOORE HSE HAZMAT INVEST-JULY19	01495 - 9700	525.00
	MOORE HSE HAZMAT INVEST-JUNE19	01495 - 9700	1,854.43
ROSE HYKEL - TAX COLLECTOR	2020 CNTY/TWP TAX-GREENHOUSE	01495 - 9700	1,788.93
	2020 CNTY/TWP TAX-PETRUCCIS	01495 - 9700	1,020.96
USA ENVIRONMENTAL MANAGEMENT INC	HAZMAT REMED PLANS-MOORE HOUSE	01495 - 9700	4,180.00
	Total	Misc. Expense	9,369.32

04456 Library

ABRA MEDIA INC	CH. MEDIA	04456 - 2477	175.84
----------------	-----------	--------------	--------

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AMAZON.COM LLC	BOOKS	04456 - 2100	150.47
	BOOKS	04456 - 2472	509.88
	BOOKS	04456 - 2473	306.06
	BOOKS	04456 - 2476	368.76
	BOOKS	04456 - 2477	317.13
	BOOKS	04456 - 2481	20.99
B J MIRAGLIA	SUPPLIES	04456 - 2100	40.26
BAKER & TAYLOR INC	BOOKS	04456 - 2472	4.84
	BOOKS	04456 - 2472	42.91
	BOOKS	04456 - 2472	345.29
	BOOKS	04456 - 2472	356.18
	BOOKS	04456 - 2472	395.52
	BOOKS	04456 - 2472	447.44
	BOOKS	04456 - 2472	797.77
	CH. BOOKS	04456 - 2473	19.96
	CH. BOOKS	04456 - 2473	36.69
	CH. BOOKS	04456 - 2473	197.27
	CH. BOOKS	04456 - 2473	287.36
	CH. BOOKS	04456 - 2473	337.17
	CH. BOOKS	04456 - 2473	374.44
	CH. BOOKS	04456 - 2473	990.54
	Y.A.	04456 - 2480	10.89
	Y.A.	04456 - 2480	34.62
	Y.A.	04456 - 2480	77.43
BRODART COMPANY	SUPPLIES	04456 - 2100	310.05
CARLA VERDERAME	LIB. PROGRAM	04456 - 2471	275.00
CHANTICLEER FOUNDATION	RESOURCES	04456 - 2474	200.00
DEMCO INC	SUPPLIES	04456 - 2100	-377.19
	SUPPLIES	04456 - 2100	106.78
	SUPPLIES	04456 - 2100	377.19
ERIN HURT	LIB. PROGRAM	04456 - 2471	275.00
FINDAWAY WORLD LLC	MEDIA	04456 - 2476	121.96
	MEDIA	04456 - 2476	617.30
GALE GROUP INC	LG. PRINT	04456 - 2481	46.49
	LG. PRINT	04456 - 2481	46.49
	LG. PRINT	04456 - 2481	49.48
	LG. PRINT	04456 - 2481	61.48
	LG. PRINT	04456 - 2481	61.48
	LG. PRINT	04456 - 2481	72.72
	LG. PRINT	04456 - 2481	74.97
	LG. PRINT	04456 - 2481	122.95
	LG. PRINT	04456 - 2481	146.19
H A THOMSON CO	SHARE OF ADDL EQUIP INS	04456 - 3520	2.11
JEANNE KAUFFMAN	SUPPLIES	04456 - 2100	46.28
MARQUEZ EFFERSON	LIBRARY PROGRAM	04456 - 2471	150.00
MICROMARKETING LLC	MEDIA	04456 - 2476	24.99
	MEDIA	04456 - 2476	39.99
	MEDIA	04456 - 2476	40.00
	MEDIA	04456 - 2476	159.96
	MEDIA	04456 - 2476	224.97
MIDWEST TAPE LLC	MEDIA	04456 - 2476	39.99
OVERDRIVE	EBOOKS	04456 - 2483	27.00
PETTY CASH	SUPPLIES	04456 - 2100	73.06
RECORDED BOOKS INC	MEDIA	04456 - 2476	429.20
	MEDIA	04456 - 2476	651.53
RICHTER DRAFTING & OFFICE SUPPLY CO.	SUPPLIES	04456 - 2100	74.44
	SUPPLIES	04456 - 2100	221.49

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
RICOH AMERICAS CORPORATION	RICOH LEASE	04456 - 3840	154.00
	RICOH USAGE	04456 - 3840	441.75
TIMOTHY J CLEMENTS	INSTALL DATA LINES (IT DEPT)	04456 - 3745	165.00
TORI CONICELLO-EMERY	LIB. PROGRAM	04456 - 2471	75.00
TUTOR.COM	RESOURCES	04456 - 2474	1,500.00
VALUE LINE PUBLISHING INC	BOOKS	04456 - 2472	511.00
	<i>Total</i>		
	<i>Library</i>		14,285.81

08421 Trout Run

AQUA PENNSYLVANIA	WATER: TROUT RUN WPCC	08421 - 3660	500.94
AZELIS US HOLDINGS INC	VECTOBAC	08421 - 2210	4,800.00
BERGEY'S FORD INC.	CREDIT: UNIT 501 ALTERNATOR	08421 - 3750	-25.00
BROADVIEW NETWORKS	COMMUNIOICATION LINES 0220	08421 - 3210	116.46
EASTERN AUTO PARTS WAREHOUSE	UNIT 501 BRAKE PADS	08421 - 3750	31.73
	UNIT 501 BRAKES	08421 - 3750	91.51
	UNIT 501 PARTS	08421 - 3750	33.57
	UNIT 501 PARTS	08421 - 3750	35.88
	UNIT 501 PARTS	08421 - 3750	41.70
GRAINGER -W.W.GRAINGER INC	GREASE & 2" BALL VALVE	08421 - 2200	75.72
GRAYMONT	LIME	08421 - 3186	5,630.90
H A THOMSON CO	SHARE OF ADDL EQUIP INS	08421 - 3520	52.32
M J REIDER ASSOCIATES INC	INFLUENT PRI. POLLUTANT SAMPLE	08421 - 2250	700.00
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	08421 - 3700	211.00
RICOH AMERICAS CORPORATION	RICOH LEASE	08421 - 3840	24.00
	RICOH USAGE	08421 - 3840	5.59
ROBERT MCKERNAN	TRAINING SEMINAR	08421 - 4620	65.00
STEELE'S TRUCK & AUTO REPAIR INC	UNIT 501 EMISSIONS INSPECTION	08421 - 3750	35.00
UNI-SELECT USA INC	UNIT 501 FILTERS	08421 - 3750	14.34
WASTE MANAGEMENT SOUTHEAST PA	SLUDGE REMOVAL 1/31 - 2/14	08421 - 3186	11,380.04
	WASTE REMOVAL	08421 - 3185	46.86
	<i>Total</i>		
	<i>Trout Run</i>		23,867.56

08422 Matsunk

AZELIS US HOLDINGS INC	VECTOBAC	08422 - 2210	4,000.00
BUCKMAN'S INC	SODIUM HYPOCHLORITE: 1,950 GAL	08422 - 2210	1,848.60
CARTER PUMP	EXPANSION CHAMBER	08422 - 3740	928.00
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	08422 - 3620	1,191.26
CONTROLEX SERVICE CORP	HEATER/T-STAT REPLACEMENT	08422 - 2200	205.00
	HEATER/T-STAT REPLACEMENT	08422 - 3700	450.00
	T-STAT SERVICE CALL	08422 - 3700	150.00
H A THOMSON CO	SHARE OF ADDL EQUIP INS	08422 - 3520	52.32
M J REIDER ASSOCIATES INC	NPDES TESTING	08422 - 2250	6,523.00
PECO ENERGY	ELECTRIC: MATSUNK WPCC	08422 - 3610	11,056.93
	GAS: MATSUNK CHLORINE BLDG	08422 - 3620	66.91
	GAS: MATSUNK GARAGE	08422 - 3620	329.88
	GAS: MATSUNK PRESSROOM	08422 - 3620	477.23
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	08422 - 3700	109.00
RICOH AMERICAS CORPORATION	RICOH LEASE	08422 - 3840	26.00
	RICOH USAGE	08422 - 3840	2.62
ROBERT E LITTLE INC	MOWER REPAIR PARTS	08422 - 3740	496.12
ROBERT MCKERNAN	TRAINING SEMINAR	08422 - 4620	65.00
SHERWOOD-LOGAN & ASSOCIATES INC	SCUM SKIMMER PARTS	08422 - 3740	360.00
USA BLUE BOOK	PUMP DISCHARGE TUBING	08422 - 2200	35.64
	RAIN GEAR	08422 - 2200	403.03
VINCE DESANTO	TUITION REIMBURSEMENT	08422 - 1855	170.75
WASTE MANAGEMENT SOUTHEAST PA	SLUDGE REMOVAL	08422 - 3186	7,677.27
	SLUDGE REMOVAL	08422 - 3186	11,007.29
	WASTE REMOVAL	08422 - 3185	46.86

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
	<i>Total Matsunk</i>		47,678.71
08423 Collections			
AQUA PENNSYLVANIA	WATER: ABRAMS PS	08423 - 3660	58.45
	WATER: BALLIGO PS	08423 - 3660	52.50
	WATER: MATSONFORD PS	08423 - 3660	52.50
	WATER: ROSS ROAD PS	08423 - 3660	18.00
	WATER: SWEDELAND PS	08423 - 3660	30.90
	WATER: VALLEYBROOK PS	08423 - 3660	18.00
COLLIFLOWER INC	JET TRUCK HOSE ASSEMBLY	08423 - 3750	304.08
COLONIAL ELECTRIC SUPPLY CO #U425	KING MANOR PS PHOTOCCELL	08423 - 3780	30.00
	OFFICE LIGHT FIXTURE PARTS	08423 - 3780	194.37
	OFFICE LIGHTS	08423 - 3780	5.96
	PUMP STATION HPS LAMPS	08423 - 3780	58.20
	PUMP STATION LIGHTBULBS	08423 - 3780	15.72
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	08423 - 3610	25.11
CONTROLEX SERVICE CORP	ABRAMS PS DRIVE SHAFT REPAIRS	08423 - 3780	3,293.35
EASTERN GENERATOR INC.	ABRAMS PS GEN. FUEL TREATMENT	08423 - 3780	1,276.23
H A THOMSON CO	SHARE OF ADDL EQUIP INS	08423 - 3520	52.32
JOHN KENNEDY FORD	UNIT 728 PINPOINT TEST	08423 - 3750	130.00
PECO ENERGY	ELECTRIC/GAS: VALLEYBROOK PS	08423 - 3610	315.96
	ELECTRIC: ABRAMS PS	08423 - 3610	1,924.31
	ELECTRIC: VF CASINO VAULT	08423 - 3610	177.70
	GAS: SWEDESBURG PS	08423 - 3610	36.03
PENNA AMERICAN WATER CO.	WATER: DEKALB PS	08423 - 3660	15.92
	WATER: FLINT HILL PS	08423 - 3660	21.62
	WATER: KING MANOR PS	08423 - 3660	17.34
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL: COLLECTIONS	08423 - 3760	192.06
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS	08423 - 3700	180.00
RICOH AMERICAS CORPORATION	RICOH LEASE	08423 - 3840	116.00
	RICOH USAGE	08423 - 3840	6.03
STEELE'S TRUCK & AUTO REPAIR INC	UNIT 728 REPROGRAM PCM	08423 - 3750	318.56
TRANSAXLE LLC	UNIT 725 PARTS	08423 - 3750	29.05
VERIZON	COMMUNICATION LINES 0220	08423 - 3210	352.52
	<i>Total Collections</i>		9,318.79
08425 Public Works-Admin			
BERKONE	1/1/20 RESD SWR BILL (8,412)	08425 - 2100	5,167.98
	3RD QTR19 COMM BILLING (869)	08425 - 2100	602.07
	COMM SURVEY CARD-2018-2019 (6)	08425 - 2100	266.50
PENNA AMERICAN WATER CO.	4TH QTR19 COMM SWR CONSUMP DATA	08425 - 2100	31.04
UPPER MERION TOWNSHIP GENERAL FUNI	REIMB TO GENL FUND FOR 2019	08425 - 1220	43,350.00
	<i>Total Public Works-Admin</i>		49,417.59
08427 Wastewater			
ADMIN HARRIS	PRETREATMENT CONFERENCE	08427 - 7460	185.00
UPPER MERION TOWNSHIP GENERAL FUNI	REIMB TO GENL FUND FOR 2019	08427 - 9400	142,085.00
WATER ENVIRONMENT FEDERATION	MEMBERSHIP DUES: SERFASS	08427 - 7460	195.00
	<i>Total Wastewater</i>		142,465.00
18407 CAPITAL - Information Tech			
CDW-G INC #3418616	DELL POWER SUPPLY	18407 - 07903	57.25
	DOCKING STATION	18407 - 07903	101.23
	REPLACEMENT PC'S	18407 - 07903	1,619.50
	REPLACEMENT SURFACE	18407 - 07401	1,223.20
	RMA ON MONITOR	18407 - 07403	-244.90
	TOUCH SCREEN MONITOR	18407 - 07403	489.80
	TOUCHSCREEN MONITOR	18407 - 07403	244.90
KNOWBE4, INC.	EMAIL SECURITY AWARENESS	18407 - 07409	1,996.65

UPPER MERION TOWNSHIP

Invoices for Approval

March 12, 2020

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
	<i>Total</i>	<i>CAPITAL - Information Tech</i>	5,487.63
18410 CAPITAL - Police			
10-8 EMERGENCY VEHICLE SERVICE LLC	EQUIPMENT UNIT 7	18410 - 07951	3,500.00
	LIGHTS UNIT 5	18410 - 07951	182.00
MOTOROLA INC	RADIO PROJ	18410 - 07905	10,280.00
POLICE EXPENSE CARD	MAGNETIC MIC - CAR 4	18410 - 07951	78.70
TIMES HERALD PUBLISHING CO INC	AD: BID-OUTDOOR RANGE BACKSTOP	18410 - 07982	610.27
TOWER SERVICES UNLIMITED, INC	HUGHES RD TOWER PROJ	18410 - 07905	3,435.00
	<i>Total</i>	<i>CAPITAL - Police</i>	18,085.97
18411 CAPITAL - Fire and EMS			
10-8 EMERGENCY VEHICLE SERVICE LLC	CHANGE OVER UNIT 7	18411 - 07433	1,751.60
	CHANGE OVER UNIT 7	18411 - 07436	2,753.53
BERNARDON PC	PROF SVCS STA 56	18411 - 07889	4,460.70
RADIO MAINTENANCE INC	RADIO HENDERSON'S CAR	18411 - 07433	934.33
TIMES HERALD PUBLISHING CO INC	AD: BID-56HQ FITOUT	18411 - 07889	949.30
	<i>Total</i>	<i>CAPITAL - Fire and EMS</i>	10,849.46
18423 CAPITAL - Collections			
EMPIRE WRECKING CO OF READING PA	VFMG SEWER MAIN REPLACEMENT	18423 - 07671	15,942.75
	<i>Total</i>	<i>CAPITAL - Collections</i>	15,942.75
18430 CAPITAL - Transportation			
PENNSYLVANIA DEPARTMENT OF TRANSF	GREEN LIGHT GO MATCH 2017	18430 - 07407	50,160.00
	<i>Total</i>	<i>CAPITAL - Transportation</i>	50,160.00
18434 CAPITAL - Park Maintenance			
AQM INC	NOR-VIEW FARM FURNACE	18434 - 07881	15,675.00
	<i>Total</i>	<i>CAPITAL - Park Maintenance</i>	15,675.00
18450 CAPITAL - Park and Recreation			
OCTORARO NATIVE PLANT NURSERY INC	HEUSER PLANTING	18450 - 07108	3,530.00
PINELANDS NURSERY INC	HEUSER PLANTING	18450 - 07108	7,499.10
REMINGTON & VERNICK ENGINEERS II, INC	ADA BOB WHITE & SWEDELAND	18450 - 07105	297.00
	ADA BOB WHITE & SWEDELAND	18450 - 07116	297.00
REMINGTON, VERNICK & BEACH ENGINEE	SCHUYLKILL RIVER TRAIL	18450 - 07135	4,071.75
	<i>Total</i>	<i>CAPITAL - Park and Recreation</i>	15,694.85
40200 Escrow Payables			
MCPAHON ASSOCIATES INC	DEVELOPERS ESCROW	40200 - 7200	1,737.50
REMINGTON & VERNICK ENGINEERS II, INC	DEVELOPERS ESCROW	40200 - 7200	447.50
	DEVELOPERS ESCROW	40200 - 7200	988.00
	DEVELOPERS ESCROW	40200 - 7200	1,000.00
	DEVELOPERS ESCROW	40200 - 7200	1,274.00
	DEVELOPERS ESCROW	40200 - 7200	1,281.00
	DEVELOPERS ESCROW	40200 - 7200	2,100.00
	DEVELOPERS ESCROW	40200 - 7200	4,042.00
	DEVELOPERS ESCROW	40200 - 7200	7,607.00
	<i>Total</i>	<i>Escrow Payables</i>	20,477.00
99420 Health & Welfare			
FITNESS REIMB	4TH QTR19 FITNESS REIMB	99420 - 1950	250.00
	FITNESS REIMB 1ST-4THQTR19	99420 - 1950	334.88
POLICE EXPENSE CARD	STOOPS- SUPPLIES FOR GYM	99420 - 3158	31.93
POWERSMITH	REPAIR GYM EQUIPMENT	99420 - 3158	110.00
	<i>Total</i>	<i>Health & Welfare</i>	726.81
			898,468.40

**UPPER MERION TOWNSHIP
SUMMARY PAGE
Approval Date - March 12, 2020**

01138	Due from Developers	39,876.76
01150	Gas/Diesel/Postage	17,682.71
01200	Current Payables	557.00
01310	511 Taxes	69,120.15
01367	Park & Recreation	2,259.67
01402	Accounting	18,020.76
01403	Tax Collection	40,970.23
01407	Information Technology	1,053.13
01408	Planning	7,637.63
01410	Police	19,357.47
01411	Fire and EMS	80,016.87
01413	Codes Enforcement	3,980.66
01430	Transportation	18,869.47
01432	PW-Vehicle Maintenance	95.74
01434	PW-Park Maintenance	19,168.93
01436	PW-Building Maintenance	29,417.55
01450	Park and Recreation	80,861.53
01493	TMA/Rambler/Tax Office	19.89
01495	Misc. Expense	9,369.32
04456	Library	14,285.81
08421	Trout Run	23,867.56
08422	Matsunk	47,678.71
08423	Collections	9,318.79
08425	Public Works-Admin	49,417.59
08427	Wastewater	142,465.00
18407	CAPITAL - Information Tech	5,487.63
18410	CAPITAL - Police	18,085.97
18411	CAPITAL - Fire and EMS	10,849.46

**UPPER MERION TOWNSHIP
SUMMARY PAGE
Approval Date - March 12, 2020**

18423	CAPITAL - Collections	15,942.75
18430	CAPITAL - Transportation	50,160.00
18434	CAPITAL - Park Maintenance	15,675.00
18450	CAPITAL - Park and Recreation	15,694.85
40200	Escrow Payables	20,477.00
99420	Health & Welfare	726.81
TOTAL AMOUNT A/P		<u>898,468.40</u>

<u>PAYROLL</u>	<u>WAGES</u>	<u>TAXES/BENEFITS</u>	
2/7/2020	829,306.13	98,938.15	
2/21/2020	835,412.02	100,051.23	
		TOTAL PAYROLL	\$1,863,707.53
		TOTAL WARRANT	<u>\$2,762,175.93</u>