

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS  
JUNE 13, 2024 MEETING ~ 7:00 PM

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: May 2, 2024 – Zoning Workshop  
May 2, 2024 – BOS Workshop  
May 9, 2024 – Business Meeting
5. Chairperson’s Comments:
6. Citizen Board Vacancies:
7. New Business:
  - A. Proclamation to Honor Juneteenth – June 19, 2024
  - B. Conditional Use Hearing – Westover Companies, 550 American Avenue for the conversion of the existing 3-story office building at 550 American Avenue in the KPMU Zoning District into a multifamily dwelling with 20 residential apartments.
  - C. Public Hearing re: Ordinance Regulating EV Chargers.
  - D. Public Hearing re: Ordinance Regulating Murals in Regional Shopping Centers.
  - E. Presentation King of Prussia Business Improvement District – Term Renewal.
  - F. Resolution 2024-26 – Opposing Zoning Mandates.
  - G. Consent Agenda re:
    1. First Avenue Linear Park, Phase II (Lighting): Approval of Payment Application 16 in the amount of \$3,077.66 to RK&K Engineers of King of Prussia, Pennsylvania for contract services performed to date, as recommended by the project consultant.
    2. First Avenue Linear Park, Phase II (Lighting): Approval of Payment Application 16A in the amount of \$1,182.72 to RK&K Engineers of King of Prussia, Pennsylvania for contract services performed to date, as recommended by the project consultant.
    3. First Avenue Linear Park, Phase III (Lighting): Approval of Payment Application 02 in the amount of \$40,500.00 to Hobbs & Co. of Boothwyn, Pennsylvania for contract services performed to date, as recommended by the project consultant.
    4. First Avenue Linear Park, Phase III (Lighting): Approval of Payment Application 03 in the amount of \$230,175.00 to Hobbs & Co. of Boothwyn, Pennsylvania for contract services performed to date, as recommended by the Director of Public Works.

5. Permission to Advertise Proposed Ordinance – KOP Business Improvement District 10 Year Renewal Term. Authorization for the proper Township officials to advertise a proposed ordinance.
6. Children’s Hospital of Pennsylvania Collaboration and License Agreement- approval of an agreement with the Children’s Hospital of Philadelphia “CHOP” to provide pre-vocational programming for youth with complex medical needs at the Upper Merion Community Center.
7. Special Olympics Unified Fitness Services Agreement – Approval of an agreement with Special Olympics Pennsylvania to provide facilities at the Community Center for a fitness program operated by the Special Olympics for individuals with intellectual disabilities.
8. Upper Merion Township Community Center Assessment – Approval of a Community Center Assessment by Ballard King & Associates in the amount of \$17,500.00 utilizing budget and ARPA funding.
9. PennDOT I-76 Drainage Improvement Easement – Bob White Farms Park – Approval of a .02-acre drainage easement for PennDOT located along I-76 in Bob White Farms Park as part of PennDOT’s I-76 Flex Lane Project to manage stormwater runoff from the Park & I-76.
10. Business Tax Appeal Settlement – Shreiner Tree Care. Approval of a Business Tax Appeal submitted by Shreiner Tree Care, 334 S. Henderson Road, King of Prussia, for the tax year 2023 in the amount of \$1,797.93 which represents late filing fee and interest for the tax year.
11. Business Tax Appeal Settlement – Gallagher Industrial Products. Approval of a Business Tax Appeal submitted by Gallagher Industrial Products, 500 Hertzog Blvd, King of Prussia, for the tax year 2023 in the amount of \$707.50 which represents the penalty for tax year.
12. Capital Equipment Purchase - Emergency Management Command Vehicle – Authorization to purchase a 2023 Ford Interceptor in the amount of \$70,090.13, including upfit, using funds as budgeted in the Fire Apparatus Fund.
13. Capital Equipment Purchase – UPS Replacement – Authorization to purchase a new Liebert Uninterrupted Power Supply (UPS) unit and associated hardware through a COSTARS Contract from DVL of Bristol, PA in the amount of \$25,077.75 as recommended by the IT Director.
14. UPS Wiring Contract – US Solutions – Approval of a contract with US Solutions of Quakertown, PA in the amount of \$35,500 for the relocation, wiring and installation of the new UPS unit as recommended by the Director of Public Works.
15. Resolution 2024-23 - Amend Resolution 2024-10 – EV Charging Station Fees. Adoption of Resolution No. 2024-23 – adding the permit fees for electrical charging stations.
16. Resolution 2024-25 – Disposition of Township Vehicles to JJ Kane Auctions of Plymouth Meeting for an estimated sale value of \$56,000.00.

17. Montgomery 2024 County Consortium Fuel Contract Bid Award – Awarding of the 2024 Consortium Fuel Contract, as bid by Upper Merion Township on behalf of the Consortium, for the bid prices as follows:
  - a. Regular Unleaded Gasoline (87 oct) – Pilot Thomas Logistics of Bensalem, PA – Oil Price Information Service (OPIS) Philadelphia weekly average plus \$0.1295 Bidder Margin.
  - b. Super Unleaded Gasoline (93 oct) – Riggins, Inc. of Vineland, NJ – OPIS Philadelphia Weekly average plus \$0.0120 Bidder Margin.
  - c. B2 Diesel – Pilot Thomas Logistics of Bensalem, PA – Oil Price Information Service (OPIS) Philadelphia weekly average plus \$0.1550 Bidder Margin.
18. Henderson Road Pedestrian Crossing Project – Contract Payment 1 – PlyMar Construction. Approval of Contract Payment 1 in the amount of \$149,629.75 to PlyMar for the Henderson Road Pedestrian Crossing Project as recommended by the Director of Public Works.
19. Permission to Advertise – Proposed Ordinance permitting Spectator Sports Facilities. Permission for the proper Township officials to advertise a public hearing at the July 18, 2024 Business Meeting on a proposed Ordinance amending Chapter 165, Zoning, to define and permit spectator sports facilities in the KPMU, SM-1, General Commercial and HI Zoning Districts and to add parking requirements for the permitted use.
- H. Resolution 2024-22 – Amended Land Development Plan Approval – Exeter, 446 Swedeland Road. Modification of truck traffic turning restrictions.
- I. Resolution 2024-24 – A Resolution of the Upper Merion Township Board of Supervisors authorizing the Condemnation of certain real estate located at 194 N. Henderson Road (Montgomery County Parcel Number 58-00-09955-004) and a portion of an unaddressed property on N. Henderson Road, being Montgomery Parcel #58-00-09954-00-5, Upper Merion Township, Montgomery County, for the use and benefit of the public for a public roadway extension and open space.
- J. Authorization for Solicitor to attend ZHB – Authorization for the Township Solicitor to attend the July ZHB meeting to oppose the zoning application DeKalb Partners, LLC., 320 & 340 DeKalb Pike, for variances related to the construction of Raising Cane’s restaurant.

8. Accounts Payable & Payrolls.
9. Additional Business.
10. Public Comment.
11. Adjournment.

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS  
ZONING WORKSHOP MEETING  
MAY 2, 2024

The Board of Supervisors of Upper Merion Township met for a Zoning Workshop Meeting on Thursday, May 2, 2024, in the Township Building. The meeting was called to order at 6:38 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Bill Jenaway, Greg Philips, Carole Kenney and Tina Garzillo. Also present were Anthony Hamaday, Township Manager, Amanda Lafty, Assistant Township Manager, Jarrett Lash, Township Planner and Kalie Melchior, Township Solicitor's Office. Attending by Zoom Greg Waks.

CHAIRPERSON'S COMMENTS:

Chairperson Garzillo stated that prior to this workshop there was an Executive Session to discuss legal matters.

DISCUSSIONS:

A. WESTOVER PROPERTIES – 550 AMERICAN AVENUE – OFFICE BUILDING CONVERSION :

Mr. Hamaday gave a synopsis from April's Business Meeting and why the Board asked Westover to present at tonight's Zoning Workshop, then he turned the meeting over to Westover's attorney Mr. Mark Damico.

Mr. Damico said he asked their architect Mr. Jeffrey Ivins to breakdown the plans showing more details in color to present tonight. Also, Mr. Damico mentioned that Mr. Dave McManus, Vice President of Westover Property Management Company is available for any questions the Board may have tonight, unfortunately he will not be able to attend May's Business Meeting. Next, Mr. Damico turned the floor over to Mr. Ivins.

Mr. Ivins went over the plans of the existing complex showing 5 apartment buildings and 3 office buildings at 550 American Avenue. They want to convert one of the office buildings into apartments which consist of three floors. The first floor is partial above and below ground due to the grading, they call this floor Mid-level. There are two footbridges to enter the building and all units have their own washer and dryer. The first floor is where the leasing office will be as

you walk in over one of the footbridges and there will also be seven apartments with walkout patios and two bedrooms; some apartments will have two full bathrooms and some have only one.

Supervisor Waks asked again about affordable housing like he did at the last Business Meeting. Mr. Damico said that they conducted a search of the surrounding area and Westover has one of the most affordable housing units in Upper Merion Township as well as in other Townships in Montgomery County. Then there was a long discussion about the cost of living in the Township and that you have to make at least 60 thousand dollars a year to afford housing in Upper Merion.

Supervisor Kenney asked about the fitness center and the pool and Mr. Damico said the existing fitness center in this building is already for the whole complex and will remain accessible for everyone living and working on within the complex.

#### **B. SPLIT ZONING ON PARCELS:**

Jarrett Lash, Township Planner pulled up all the split zoning areas that the Township has which is about 445 Parcels. He said looking at the different areas the zoning district starts at 50 ft. of a roadway and cuts through a lot of properties of net way. Jarrett also said they eliminated some properties that had a sliver of their property considered split and focus on two different situations and how the Township wants to approach it. By either picking the dominant portion of the parcel and manually change it to all be the same by adopting an Ordinance stating that or do a Zoning Text Amendment.

A Zoning Text Amendment can clean up a lot of the smaller split zoning issues and by doing this it won't cause property owners major concerns. The other option is to manually change each split parcel. Supervisor Philips wants the Township to manually handle each split parcel by measuring from the center of the road to the end of their property then changing the zoning to whatever the majority of it was. Mr. Hamaday said to do this they would have to advertise each property in the newspaper and mail a letter to each property owner which will stir up a lot of concerns and questions.

After a long discussion they said the Township will advertise the changes and have a Town Meeting for concerns and questions then later mail notices to everyone who will be affected by the change.

C. ZONING FOR SPECTATOR SPORT AND ENTERTAINMENT FACILITIES:

The Board wants to change zoning to allow a Sports Complex and/or an Entertainment Complex to be built in Upper Merion Township in the KPMU District (Moore Park and Renaissance Area) and/or the Shopping District (Mall). Jarrett said he can start drafting a definition to be included in the Zoning Regulations allowing private or public spectator sports facilities to be in the Township. The Board wants to be able to accept the next venue that would like to build a facility in Upper Merion. Vice-chair Jenaway mentioned that the Township lost having the Wings Sports Team and two other organizations from coming due to zoning issues.

Public Comments: None

ADJOURNMENT:

Board Action:

It was moved by Supervisor Kenney, seconded by Supervisor Philips, all voting "Aye" to adjourn the meeting. None opposed. Motion passed 5-0. Adjournment occurred at 7:35 pm.

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ANTHONY HAMADAY  
TOWNSHIP MANAGER

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Minutes Approved:  
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS  
WORKSHOP MEETING  
MAY 2, 2024

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Monday, May 2, 2024, in the Township Building. The meeting was called to order at 7:39 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Bill Jenaway, Greg Philips, Carole Kenney and Tina Garzillo. Also present were Anthony Hamaday, Township Manager, Amanda Lafty, Assistant Township Manager, Kalie Melchior Township Solicitor's Office and Leanna Colubriale, Township Engineer. Attending by Zoom was Greg Waks.

CHAIRPERSON'S COMMENTS: None

DISCUSSIONS:

A. KOP BUSINESS IMPROVEMENT DISTRICT RENEWAL TERM:

Mr. Erik Goldstein, President & CEO of the KOP BID along with their Solicitor Mr. Andy Rau is asking the Board to renew and lengthen their contract to 10 years instead of the previous contracts which were for 5 years. Mr. Rau also asked the Board of Supervisors to consider allowing the BID's Board to adjust their rate after 5 years depending on projects and the market. They feel that using the Consumer Price Index is a good gauge for a region to use and Upper Merion BOS can include a cap if they want. By allowing an increase their Board can deal with real world circumstances and projects that are on the table, and Upper Merion Township can preset a limit for the renew period.

Mr. Goldstein said he and Rachel Ammon from the BID's Marketing and Communications are working on a draft of the renewal plan to include a 10% millage assessment. Chairperson Garzillo asked Mr. Goldstein if the 431 Stakeholder are aware that the BID is asking to have their assessment raised. Mr. Goldstein said it was in their Strategic Plan that they mailed to everyone and he feels that asking for a 10 percent increase isn't a lot after 15 years. Mr. Rau said the BID did many small and large projects in Upper Merion which raised the Stakeholder's property values. Also, by allowing them to receive a 10% increase will help them to complete larger projects in the next five years, then in the sixth through tenth year they could have the opportunity to receive an CPI increase.

Supervisor Waks said he was in favor of a 5-year term in the past but he will support a 10-year term now for the following two reasons.

- 1) It will provide additional stability to the real estate owners that they will be paying this rate for 10 years instead of 5 year.
- 2) He believes that the BID tries to do right not only for their Stakeholders but also for the Community, ex: when the BID had interest in the Moore Irwin Property but residents had concerns, the BID backed off.

Vice-Chair Jenaway asked Mr. Goldstein if there was a tipping point on the amount that would be assessed for your Stakeholders. He voiced his concern that if the BID increased a certain percentage and the Township has to increase taxes for a certain period what would be the Stakeholders tolerance be before some business say that's enough and leave Upper Merion Township.

The Board of Supervisors all agreed that a 10-year contract for the BID would be best. The BID will complete their draft and present it to the BOS at the June Business Meeting.

#### B. NOR-VIEW FARM MASTER PLAN & STUDY:

Mr. Hamaday said in the 2023 study the Board approved a Master Plan for Nor-View Farm budgeting \$150,000.00. ARRO's proposal came in at only \$56,000.00 so he would like the Board to move forward with the economics feasibility plan.

#### C. NOW-VIEW FARM RETAINING WALL PROJECT:

Mr. Hamaday said the retaining wall project did get funded in the 2023 study but since we have the extra \$94,000.00 from the Master Plan he would like to apply that to fixing part of the retaining wall that's collapsing behind the barn. Mr. Hamaday is talking about an eight-foot section of the 120-foot wall, which can be broken into 3 phases. The first section that is collapsing will cost \$267,430.00 less \$94,000.00, which leaves \$173,430.00 to complete the wall. Mr. Hamaday asked the Board to fund the remainder of this project from the ARPA Funds as recommended by Director of Public Works.

#### D. TANNERY DRIVE STORM PIPE CIPP LINING PROPOSAL:

Mr. Hamaday said Tannery Drive along with Sentry Lane and Winthrop Lane are a Subdivision of Smith Farms, which is included in the CIPP Lining Proposal. Mr. Hamaday stated \$120,000.00 was allocated in the Capital Budget for the CIPP Lining of the Sanitary Sewer which covers about 854 linear feet.



He said \$65,000.00 was used to fix the sidewalks but they will be reimbursed for that. Mr. Hamaday is asking the Board to fund this project for \$122,000.00 from ARPA Funds to meet the proposal which is \$176,300.00. This project was about \$56,000.00 over budget but will save the Township's sewer plants money in the long run.

#### E. MAY BUSINESS MEETING AGENDA REVIEW:

Mr. Hamaday went over the Agenda for the May 9<sup>th</sup> Business Meeting which includes the above projects for Nor-View Farm and Smith Farms on the Consent Agenda as well as authorization to advertise for an Electric Vehicle Charging Station Ordinance. Also, on the Consent Agenda there is an Escrow Security Release, 2024 Road Program Project, Allendale Road Pedestrian Bridge Study, Abrams PS Pumps & Controls Study PSA, an Intersection Improvements Easement Agreement and some Citizen Board Resignations.

In addition, there are two Resolutions, Proclamation for Public Works Week, BCA Presentation and the continued Conditional Use Hearing for Westover Companies.

#### Public Comments:

Residents Mr. & Mrs. Lions from Spring Ridge Road asked about the Master Plan for Nor-View Farms and the status of the spring water. Mr. Hamaday said the public will be notified about anything that might be happening to the farm. The Township is conducting a study to see how the farm can be best used and be self-sufficient. Mr. Hamaday responded about the spring water at the farm stating that since DEP changed the requirements of the water testing it would be an astronomic cost to the Township to purify the water to meet the new standards. He also noted that even if they did that it would change the water to be considered purified instead of spring water.

Mrs. Lions also asked if the farm could be subdivided and Mr. Hamaday said no because that land is designated open space. Then she asked if tennis courts were going to be built on the property at Belmont School. The Board said that was voted down and the only place that tennis courts might be able to fit will be at Heuser Park. If the School District wants to use them the Township and the School District would have to form a partnership since Heuser Park is Township property.

Finally, Chairperson Garzillo mentioned the Township will be building a large pavilion at Nor-View Farm this summer which will be used by the Farmer's Market and will house other Township events.

ADJOURNMENT:

Board Action:

It was moved by Vice-Chair Jenaway, seconded by Supervisor Philips, all voting "Aye" to adjourn the meeting. None opposed. Adjournment occurred at 8:35 pm.

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ANTHONY HAMADAY  
TOWNSHIP MANAGER

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Minutes Approved:  
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS  
BUSINESS MEETING  
MAY 9, 2024

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, May 9, 2024, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:05 p.m., followed by a pledge to the flag.

ROLL CALL:

Supervisors present were: Greg Philips, Bill Jenaway, Tina Garzillo, Carole Kenney and Greg Waks. Also, present was Anthony Hamaday, Township Manager; Jarrett Lash, Twp. Planner; John Walko, Esq., Solicitor's Office and Leanna Colubriale, RVE Township Engineer.

Meeting Minutes:    March 07, 2024 – Zoning Workshop  
                              March 07, 2024 – BOS Workshop  
                              March 28, 2024 – Comprehensive Plan Workshop (Greg Philips was Absent for this meeting)  
                              April 04, 2024 – Zoning Workshop  
                              April 04, 2024 – BOS Workshop  
                              April 11, 2024 – Business Meeting (Bill Jenaway was Absent for this meeting)

Board Actions:

It was moved by Supervisor Waks, seconded by Supervisor Kenney, all voting "Aye" to approve the above Minutes. None opposed. Motion passed 5-0.

CHAIRPERSON'S COMMENTS:

Chairperson Garzillo announced the Board will have an Executive Session after tonight's meeting to discuss legal matters.

CITIZEN BOARD VACANCIES:

Chairperson Garzillo gave an update on current vacancies on the Upper Merion Citizen Boards.

CC Advisory Board	- 1 Vacancy
CC Advisory Board Student Member	- 1 Vacancy
ECDC Board Member	- 2 Vacancy
ECDC Student Member	- 1 Vacancy
Environmental Advisory Council	- 1 Vacancy
Farmers Market Advisory Board	- 1 Vacancy
Farmers Market Student Member	- 1 Vacancy
Human Relations Commission	- 1 (Alternates)
Media Advisory Board Student Member	- 1 Vacancy

- Property Maintenance UCC Board - 1 Vacancy (Alternate)
- Public Safety Board Student Member - 1 Vacancy
- Upper Merion Foundation Sub-Committee - 1 Vacancy
- Upper Merion Historical Commission - 2 Vacancies
- UM Historical Comm. Student Member - 1 Vacancy
- Zoning Hearing Board - 1 Vacancy (Alternate)

**Before moving onto New Business Vice-chair Jenaway asked to add Item E-11 Appointment of New Citizen Board Members to the Consent Agenda.**

Board Action:

It was moved by Vice-chair Jenaway, seconded by Supervisor Kenney, all voting "Aye" to add Item E-11 to the Consent Agenda. None opposed. Motion approved 5-0.

NEW BUSINESS:

A. RESOLUTION 2024-20 - LOCAL GOVERNMENT WEEK (April 8 -14, 2024):

This Resolution was read at last months Business Meeting but wasn't adopted at that time. Chairperson Garzillo asked for a Motion to adopt it tonight.

Board Action:

It was moved by Supervisor Kenney, seconded by Supervisor Philips, all voting "Aye" to adopt Resolution 2024-20 for Local Government Week. None opposed. Motion approved 5-0.

B. NATIONAL PUBLIC WORKS WEEK PROCLAMATION (May 19 – 25, 2024):

Supervisor Philips read the Proclamation titled "Connecting the World Through Public Works" and thanked all the Public Works Employees.

Board Action:

It was moved by Supervisor Philips, seconded by Vice-Chair Jenaway, all voting "Aye" to adopt Proclamation for National Public Works Week. None opposed. Motion approved 5-0.

C. PRESENTATION BY THE BOARD OF COMMUNITY ASSISTANCE TO ANNOUNCE 2024 BCA AWARD RECIPIENTS:

Mr. David Karen, Resident and Board Member of the BCA gave a synopsis of what the Board of Community Assistance does. The BCA was established in 2013 between a partnership with The Valley Forge Casino and Upper Merion Township to give back to the Community.

The board consists of a five (5) member board comprised of two (2) casino resort representatives and three (3) residents along with one (1) supervisor liaison and one (1) staff liaison. To date the BCA has awarded over 1.7 million dollars in Grants and Scholarships. He thanked the Valley Forge Casino representatives and the other two BCA members for all their help as well as Supervisor Waks and Ms. Gerri Vattimo, liaisons for Upper Merion Township.

Finally, he said there were 63 applicants and the BCA awarded all but one sport applicant, totaling \$207,116.79 in grants and scholarships given this year. There are 39 Organizations, 3 Sports Teams and 20 Scholarships given to High School Juniors and Seniors.

After Mr. Karen read all the recipient's names during the PowerPoint presentation made by Gerri Vattimo, Supervisor Waks thanked the BCA Board members for all their work and thanked the Valley Forge Casino for funding this Grant Program.

Board Action:

It was moved by Supervisor Waks, seconded by Supervisor Kenney, all voting "Aye" to approve the 62 recommended Grants and Scholarships. None opposed. Motion approved 5-0.

D. CONTINUE CONDITIONAL USE HEARING – Westover Companies, 550 American Avenue for the conversion of the existing 3 story office building at 550 American Avenue in the KPMU Zoning District into a multifamily dwelling with 20 residential apartments.

Solicitor John Walko adjourned the meeting to continue with the Conditional Use Hearing for Westover Companies. He said the Township received a letter from their attorney Mr. Mark Damico requesting a continuance of this Conditional Use Hearing until the next BOS Business Meeting on June 13, 2024. Mr. Walko said Westover's Vice President of their Property Management Company, Mr. Dave McManus was unable to attend tonight's meeting, which was stated on record at the last meeting. So, Mr. Walko recommend that this be continued on the record until the June 13<sup>th</sup> business meeting at 7 pm.

Board Action:

It was moved by Supervisor Philips, seconded by Supervisor Kenney, all voting "Aye" to grant the Continuance for Westover's Conditional Use Hearing. None opposed. Motion approved 5-0.

After the Boards vote Mr. Walko closed the Hearing and adjourned back into the Public Meeting.

E. CONSENT AGENDA re:

1. Smith Farms Stormwater Pipe Relining Project. Approval of a contract with SWERP, Incorporated of Bristol, PA in the amount of \$176,300, through the PA COSTARS Program, for the cured in place sanitary sewer pipelining of the Smith Farms Development which includes Winthrop lane, Tannery Dr and Sentry Lane using Capital Budget and ARPA funds as recommended by the Director of Public Works.

2. Nor-View Farm Master Plan & Study: Approval of a professional services agreement with ARRO Consulting, Inc. of Birdsboro, PA in the amount of \$56,000 for the development of a master plan, the analysis of on-site parking and traffic circulation, and an economic analysis of potential uses at Nor-View Farm.
3. Norview Farms Retaining Wall Project – Phase 1. Approval of a contract with GoreCon, Inc of Chalfont, Pa in the amount of \$267,430.32, through the PA COSTARS Program, for the installation of 120' of retaining wall at Norview Farm using Capital Budget and ARPA Funds as recommended by the Director of Public Works.
4. Authorization to advertise proposed ordinance - electric vehicle charging station regulations. Authorization to advertise a proposed ordinance amending the Township Subdivision & Land Development and Zoning Ordinance to provide new definitions and regulations for electric vehicle charging stations at the June 13, 2024 Business meeting.
5. Financial Escrow Security Release– 3700 Horizon Drive - Approval of Escrow Release No. 9 in the amount of \$173,917.95 for the completion of required site improvements to date as part of the Land Development project as recommended by the Township Engineer.
6. 2024 Road Program Project. Recommendation to Award the 2024 Road Re-Surfacing Project Bid to Highway Materials, Inc. of Malvern, PA in the amount of \$887,423.60 as recommended by the Director of Public Works and Bid Consultant.
7. Allendale Road Pedestrian Bridge Inspection and Load Rating Study: Approval of a professional services agreement with Bowman, Inc. of Exton, PA in the amount of \$43,500.00 for a revised inspection, development of a load rating and project cost estimates for the Allendale Road Pedestrian Bridge project as recommended by the Director of Public Works.
8. Abrams PS Pumps & Controls Study PSA: Approval of a professional services agreement with ARRO Consulting, Inc. of Birdsboro, PA in the amount of \$22,700.00 for the study of the existing pump station equipment and structure for the future replacement of dry-pit submersible pumps, as recommended by the Director of Public Works.
9. Intersection Improvements Easement Agreement – Malvern School Properties, Inc. Mancill Mill Road – Approval of an easement agreement between the Malvern School Properties Inc. and the Township, including enjoining JPO Mill, LLC, for the traffic signal and intersection improvements at Mancill Mill & Valley Forge Roads as part of the Mancill Mill Townhouse development
10. Citizen Board Resignations:
  - a. Dawn Lindberg from the ECDC
  - b. Joel Miner from the EAC
  - c. Koren Draper from the Farmers Market Board and ECDC
  - d.
11. Appointment of New Citizen Board Member:
  - a. Jaquelin Camp for EAC
  - b. Megan Leighton for Farmers Market Advisory Board

Board Action:

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

F. RESOLUTION 2024-22 - Amended Land Development Plan Approval – Exeter, 446 Swedeland Road . Modification of Truck traffic turning restrictions:

Solicitor John Walko said the Land Development for Exeter relates back to Resolution 2022-45 from November 2022 for an Industrial Warehouse at 446, 456 and 588 Swedeland Road. This approval had a Conditional Use attached that was agreed upon by the applicant stating that trucks leaving the warehouse grounds not to make a right-hand turn to avoid the residential area. When the plans went before PennDOT they preferred the trucks to make the right-hand turn so the applicant went back to the Planning Commission which came up with an amended condition. The Planning Commission will allow the right-hand turn to satisfy PennDOT as long as the applicant agreed to a truck routing plan which will prevent the trucks going through the residential neighborhood. Township Planner Jarrett Lash said there are still opportunities to provide off-site signage that would also prevent truck traffic from going into the area.

Mr. Walko said Resolution 2024-2 is amending the previous plan approval to remove the no right-turn out condition and imposing a truck routing plan condition instead and the actual plan that will be followed will be attached.

Board Comments:

Supervisor Philips brought up concerns about how the Township is going to police the trucks that ignore the signs. After a long conversation with input from The Board, Township members and the Applicant decided to setup a meeting with PennDOT to get more information.

Board Action:

It was motioned by Supervisor Philips, seconded by Supervisor Waks, all voting "Aye" to table Resolution 2024-22 until a further conversation with PennDOT. None opposed. Motion approved 5-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Supervisor Waks, seconded by Supervisor Kenney, all voting "Aye" to approve the Accounts Payables for invoices processed from April 4, 2024 to May 1, 2024 and Payrolls dated April 12<sup>th</sup> and 26<sup>th</sup> of 2024 for a total of \$4,494,103.58. None opposed. Motion approved 5-0.

ADDITIONAL BUSINESS: None

Board Comments:

Supervisor Waks mentioned he had a routine colonoscopy and encourages everyone 45 and older to have this procedure because it can save their life.

Vice-chair Jenaway wanted to remind everyone to be careful this coming Memorial Day with cooking out and fireworks. Most of all he asked the residents to think of all the US Citizens who lost their life fighting various wars for us and what we owe them. In addition, there was a graduation held at the Middle School for 12 new Firefighter EMT's who completed a comprehensive 10-week training program at the Montgomery County Fire Academy. These individuals enable our Township to fully staff one station and with our Volunteer Firefighters rotating among the other 4 stations allows the Township to have 2 pieces of equipment responding to emergencies.

Chairperson Garzillo reminded everyone that May 18<sup>th</sup> will start the 15th year for the Farmer's Market and the time is now 10 am until 2 pm each week. She also mention that Concert Under the Star's 38<sup>th</sup> season will start May 17<sup>th</sup> and there will be both paid and free concerts throughout the summer.

Public Comments: None

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Vice-chair Jenaway, seconded by Supervisor Kenney, all voting "Aye" to adjourn the meeting at 8:23 pm. None opposed. Motion approved 5-0.

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ANTHONY HAMADAY  
TOWNSHIP MANAGER

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Minutes Approved:  
Minutes Entered:



**CITIZEN BOARDS/COMMISSIONS VACANCIES**  
**AS OF MAY 29, 2024**

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**Current Vacancies:**

Community Center Advisory Board	- 1 Vacancy
CC Advisory Board Young Adult	- 1 Vacancy
ECDC	- 2 Vacancies
ECDC Young Adult Member	- 1 Vacancy
Farmers Market Young Adult	- 1 Vacancy
Human Relations Commission	- 1 Vacancy (Alternate)
Media Advisory Board Young Adult	- 1 Vacancy
Property Maintenance/UCC Boards	- 1 Vacancy (Alternate)
Public Safety Board Young Adult	- 1 Vacancy
Upper Merion Foundation Sub-Committee	- 1 Vacancy
Upper Merion Historical Commission	- 2 Vacancies
UM Historical Young Adult	- 1 Vacancy
Zoning Hearing Board Alternate Member	- 1 Vacancy

## **PROCLAMATION**

**WHEREAS**, President Abraham Lincoln signed the Emancipation Proclamation on January 1, 1863, declaring the slaves in Confederate territory free, paving the way for the passing of the 13<sup>th</sup> Amendment which formally abolished slavery in the United States of America; and

**WHEREAS**, word about the signing of the Emancipation Proclamation was delayed some two and one half years, to June 19, 1865, in reaching authorities and African-Americans in the South and Southwestern United States; and

**WHEREAS**, Emancipation Day observations are held on different days in different states in the South and Southwest, and in other parts of the nation; and

**WHEREAS**, June 19<sup>th</sup> has a special meaning to African-Americans, and is called “JUNETEENTH” combining the words June and Nineteenth, and has been celebrated by the African-American community for over 150 years.

**NOW, THEREFORE, BE IT PROCLAIMED**, the Board of Supervisors of Upper Merion Township do hereby declare June 19, 2024, as

## **JUNETEENTH**

in the Township of Upper Merion, and urge all citizens to become more aware of the significance of this celebration in African-American History and in the heritage of our nation.

**PROCLAIMED** this 13th day of June, 2024 in Upper Merion Township, King of Prussia, Pennsylvania.

**ATTEST:**

**BOARD OF SUPERVISORS:**

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**ANTHONY HAMADAY  
TOWNSHIP MANAGER**

---

**TINA GARZILLO  
CHAIRPERSON**

**ORDINANCE NO. \_\_\_\_\_**  
**UPPER MERION TOWNSHIP**  
**MONTGOMERY COUNTY, PENNSYLVANIA**

---

**AN ORDINANCE OF THE TOWNSHIP OF UPPER MERION,  
MONTGOMERY COUNTY, PENNSYLVANIA AMENDING CHAPTER 165,  
ZONING, SECTION 165-5, WORD USAGE, DEFINITIONS, TO ADD  
DEFINITIONS RELATED TO ELECTRIC VEHICLES AND ELECTRIC  
VEHICLE CHARGING STATIONS; AND AMENDING CHAPTER 165,  
ARTICLE XXXI, GENERAL REGULATIONS, TO PROVIDE NEW  
SECTIONS ESTABLISHING REGULATIONS ON THE PLACEMENT OF AND  
REQUIREMENTS FOR ELECTRIC VEHICLE CHARGING STATIONS**

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**WHEREAS**, the Pennsylvania Second Class Township Code and the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, *et seq.*, authorizes the Board of Supervisors of Upper Merion Township (“Board”) to make, amend, and adopt ordinances that are consistent with the constitution and laws of the Commonwealth when necessary for the proper management, care and control of Upper Merion Township (“Township”) and the maintenance of peace, good government, health and welfare of the Township and its citizens;

**WHEREAS**, the Board desires to advance, foster, and promote national, commonwealth and/or Township goals and policies that transition the use of fossil fuels to 100% renewable energy sources and encourage net-zero greenhouse gas emissions;

**WHEREAS**, to further such goals, the Township desires to implement policies that encourage the use of electric vehicles instead of gasoline powered vehicles within the Township;

**WHEREAS**, the use of electric vehicles is becoming more prevalent in and around the Township, and the Township desires to plan for the parking and charging of electric vehicles;

**WHEREAS**, electric vehicles are commonly powered by an electric motor that uses energy stored in batteries that are charged by plugging the vehicle into an electric power source;

**WHEREAS**, there has been documented instances of electric vehicle batteries, including lithium-ion batteries, overheating and causing thermal runaway, combustion, fires, and explosions;

**WHEREAS**, in many instances, thermal runaway, and the resulting electric vehicle fire, occurs while the vehicle is parked and the electric vehicle’s battery is charging;

**WHEREAS**, when thermal runaway occurs, the fire is driven by a sustained chemical reaction that does not respond to regular firefighting efforts. For example, a battery fire in an electric vehicle could take up to twenty-four (24) hours and require at least 2,600+ gallons of water to extinguish. Further, there is an increased risk of the fire reigniting due to the battery's stored energy;

**WHEREAS**, in addition to the length of the fire, the fire tends to burn at a significantly higher temperature. Namely, electric vehicles typically burn at approximately 5,000 degrees Fahrenheit, whereas a gasoline-powered vehicles typically burn at approximately 1,500 degrees Fahrenheit;

**WHEREAS**, due to the difficulties in extinguishing an electric vehicle fire and the resulting heat, surrounding structures and combustible materials are at an increased risk of ignition from the fire, which may cause structural instability and a faster spread of the fire. In addition, electric vehicle fires occurring inside of structures may not be sufficiently accessible by fire personnel to the extent required to readily extinguish such an enduring and intense fire;

**WHEREAS**, current fire sprinkler protection is not designed to meet the hazards caused by electric vehicle fires and may provide a false sense of security;

**WHEREAS**, the Board is committed to adapting Electric Vehicle Charging Station zoning code requirements as fire suppression technology improves;

**WHEREAS**, for the above reasons, the Board desires to regulate the placement and requirements of Electric Vehicle Charging Stations to minimize the increased risks and damage that comes from an electric vehicle fire, and to better maintain the peace, good government, health, safety and welfare of the Township and its citizens;

**WHEREAS**, the Board has met the procedural requirements of the Pennsylvania Municipalities Planning Code, for the adoption of the proposed ordinance, including advertising, submission to the planning commissions, and holding a public hearing; and

**WHEREAS**, the Board, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety and general welfare of the residents and guests of the Township will be served by this amendment of the Upper Merion Township Zoning Code as set forth below:

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED** by the Board of Supervisors of Upper Merion Township, Montgomery County, Pennsylvania, as follows:

**SECTION I: CODE AMENDMENTS.** The Upper Merion Township Code is hereby amended as follows:

**A. Chapter 165, Section 165-5, Word usage, Definitions, shall be amended to add the following definitions:**

**ELECTRIC VEHICLE (EV)**

A motor vehicle that derives all or part of its power from electricity received by plugging the vehicle into an outlet and storing electricity in its batteries. EVs include, but are not limited, to all electric vehicles and plug-in hybrid electric vehicles.

**ELECTRIC VEHICLE CHARGING STATION (EVCS)**

A public or private parking space that is served by battery charging station equipment, including any electrical component, assembly, or cluster of component assemblies, that is designed to, or has a primary purpose of, the transfer of electric energy (by conductive or inductive means) to a battery or other energy storage device in an EV.

**LEVEL 1 ELECTRIC VEHICLE CHARGING STATION**

An electric vehicle charging station that operates on a 15 to 20 amp breaker on a 120 volt AC circuit

**LEVEL 2 ELECTRIC VEHICLE CHARGING STATION**

An electric vehicle charging station that operates on a 40 to 100 amp breaker on a 220 or 240 volt AC circuit

**LEVEL 3 ELECTRIC VEHICLE CHARGING STATION**

An electric vehicle charging station that operates on a 60 amp or higher breaker on a 480 volt or higher three phase circuit with special grounding equipment. Level 3 stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outputs that allow for faster recharging of electric vehicles.

**SURFACE PARKING LOT**

Parking which is not enclosed or created by a structure and is an area 'at grade,' or on ground level.

**STRUCTURED PARKING LOT**

Parking which is an above-grade, ramp access, open-air structure specifically designed to accommodate vehicle parking, a below-grade structure specifically designed to accommodate vehicle parking or on-grade parking that is sheltered under a building that is elevated on piers.

**B. Chapter 165, Article XXXI, General Regulations, shall be amended to provide for a new Section 165-219.10, to provide as follows:**

**§165-219.10. Placement of Electric Vehicle Charging Stations.**

- A. An EVCS providing a Level 3 charge, or an EVCS providing a 480+ volt charging outlet, shall not be installed inside or under any structures or buildings, or inside, under, or on the top of any parking garage or parking structure.
- B. In a surface parking lot, the entirety of an EVCS providing a Level 2 or Level 3 charge, including the vehicle parking space area, shall be separate from the following materials and structures by the defined distance:

<b>Item</b>	<b>Distance (ft)</b>
Means of Ingress/Egress or Emergency Exit Pathway	50
Buildings/Structures	25
Utility Poles	25
Utility Distribution Infrastructure deemed to Pose a Potential Public Safety Hazard	25
Fuel Tank or Gas Pump	25
Electrical Meters, Gas Meters, or Gas Pipes	25
Trees	10
Ground Vegetation or Mulching <sup>1</sup>	5

- C. In a structured parking lot, the entirety of an EVCS providing a Level 2 charge, including the vehicle parking space area, shall be separate from the following materials and structures by the defined distance:

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<sup>1</sup> Not including grass

Item	Distance (ft)
Means of Ingress/Egress or Emergency Exit Pathway	50
Utility Poles	25
Utility Distribution Infrastructure deemed to Pose a Potential Public Safety Hazard	25
Electrical Meters, Gas Meters, or Gas Pipes	25

- D. All Level 2 and Level 3 EVCS shall be installed at parking spaces with at least a 9.5' x 19' parking stall.
- E. All Level 2 and Level 3 EVCS shall not be installed under a canopy.
- F. All Level 2 and Level 3 EVCS shall include the following information: voltage and amperage levels, hours of operation, tow-away provisions, usage fees, safety information and contact information for reporting when the EVCS is not operating or other problems.
- G. All Level 2 and Level 3 EVCS equipment shall be separated from associated parking spaces by curb stops, curbing, or bollards to protect the EVCS from errant vehicles and snowplows.
- H. An emergency disconnect approved by the Township's Fire Code Official shall be installed a minimum of 25 feet from the EVCS that shall shut off all electrical power to the associated EVCS(s). The emergency disconnect switch shall contain a readily legible sign that provides "Fire Department Use Only - Electric Vehicle Charger Shutoff."
- I. These subsection requirements shall apply to parking and loading areas for all non-residential buildings and multifamily dwellings and shall not apply to single-family or two-family dwelling types.

**C. Chapter 165, Article XXXI, General Regulations, shall be amended to provide for a new Section 165-219.11, to provide as follows:**

**§165-219.11. Permitting Process of Electric Vehicle Charging Stations.**

- A. All EVCS shall obtain an approved Electric Vehicle Charger Permit from the Township prior to installation or upgrade in voltage. The electrical installation/upgrade shall be approved and accepted by Upper Merion

Township Code Inspectors and an approved Certified Registered Electrical Inspection Agency.

- B. EVCS Plans must show compliance for voltage drops, a load study, and wiring methods in accordance with applicable NEC/NFPA provisions.
- C. All proposed EVCS in standalone parking structures shall provide an NFPA 13 compliant automatic fire sprinkler system that protects Ordinary Hazard (Group 2) with a Sprinkler Density of 0.2/1500 or greater. The design requirements shall be for the entire parking structure. The design requirements shall be approved by the Township Fire Chief or Fire Marshal.
- D. All proposed EVCS in parking structures located under a building shall be protected with an NFPA 13 compliant automatic fire sprinkler system protecting Ordinary Hazard (Group 2) classification with Sprinkler Density of 0.2/1500 or greater. An automatic smoke evacuation system shall be installed, that activates when smoke is detected by a fire alarm smoke detection device inside the parking structure. The smoke evacuation system shall have a fire department override switch that can turn on or off the smoke evacuation system as needed by the fire department. The design requirements shall be for the entire parking structure. The design requirements shall be approved by the Township Fire Chief or Fire Marshal.
- E. All existing EVCS installed in standalone parking structures without an approved permit from the Township shall retrofit the existing automatic fire sprinkler system to comply with a design requirement of protecting Ordinary Hazard (Group 2) with a Sprinkler Density of 0.2/1500 or greater. The design requirements shall be for the entire parking structure. The design requirements shall be approved by the Township Fire Chief or Fire Marshal.
- F. All existing EVCS in parking structures located under a building without an approved permit from the Township shall retrofit the existing automatic fire sprinkler system to comply with a design requirement of protecting Ordinary Hazard (Group 2) classification with Sprinkler Density of 0.2/1500 or greater. An automatic smoke evacuation system shall be installed, that activates when smoke is detected by a fire alarm smoke detection device inside the parking structure. The smoke evacuation system shall have a fire department override switch that can turn on or off the smoke evacuation system as needed by the fire department. The design requirements shall be for the entire parking structure. The design requirements shall be approved by the Township Fire Chief or Fire Marshal.

**SECTION II: 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 III: REVISIONS.** The Upper Merion Township Board of Supervisors does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of its Ordinance, including this provision.



**SECTION IV: SEVERABILITY.** If 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 V: EFFECTIVE DATE.** This amendment shall become effective five (5) days after date of adoption.

**SECTION VI: FAILURE TO ENFORCE NOT A WAIVER.** The failure of Upper Merion Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

**ORDAINED AND ENACTED** by the Board of Supervisors for Upper Merion Township, Montgomery County, Pennsylvania, this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST: UPPER MERION TOWNSHIP  
BOARD OF SUPERVISORS:

— By:

Anthony Hamaday, Township Secretary Tina Garzillo, Chairperson

ORDINANCE NO. 2024-  
UPPER MERION TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA

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AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF UPPER MERION AT PART II [GENERAL LEGISLATION], CHAPTER 165 [ZONING], BY AMENDING ARTICLE XXVII [SIGNS], TO PROVIDE STANDARDS FOR MURALS IN CERTAIN SPECIFIED LOCATIONS IN THE TOWNSHIP.

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**WHEREAS**, pursuant to the Second Class Township Code, 53 P.S. 65101 *et seq.*, Upper Merion Township (“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 Board of Supervisors of Upper Merion 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 Zoning Ordinance of 1942, as amended, to provide for new and alternative types of commercial entertainment venues than traditionally developed;

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

**WHEREAS**, the Township, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety, and general welfare of the residents of Upper Merion Township will be served by this amendment of the Upper Merion Township Zoning Code.

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED**, by the Upper Merion Township Board of Supervisors, and it is hereby ordained and enacted, by the authority of the same, to wit, that the Township’s Code is amended as follows:

**SECTION 1: CODE AMENDMENTS.** The Upper Merion Township Code is hereby amended as follows:

**A. Amendment to Chapter 165, Section 165-5, Word usage, Definitions, shall be amended to add or amend the following definitions:**

**ANCHOR STORE:**

A mercantile use structure physically connected to a regional shopping center and containing at least fifty thousand (50,000) square feet of interior floor area with direct entrances to both the outdoor/exterior of the Anchor Store and to the interior of the adjoining regional shopping center area.

**SIGN:**

Any identification, description, illustration or device, illuminated or non-illuminated, which is visible from any public place or is located on private property and exposed to the public and which intends to promote a product, service, place, activity, person, institution, business or solicitation, including any permanently installed or situated merchandise; or any emblem, painting, banner, pennant, placard or temporary sign designed to advertise, identify or convey information, with the exception of window displays and national, state or local governmental flags. A mural shall not be considered a sign.

**B. Amendment to Chapter 165 [Zoning], Article XXVII [Signs], Section 168 [Business Signs], Subsection M [Business Signs in the SC Shopping Center Districts], Subpart (3) [Regional Shopping Center Signs].**

The Code of Upper Merion Township, Part II [General Legislation], Chapter 165 [Zoning], Article XXVII [Signs], Section 168 [Business Signs], Subsection M [Additional Signs in the SC Shopping Center Districts], Subpart (3) [Regional Shopping Center Signs] is hereby restated and amended as follows to correct a typographical error:

- M(3). Regional shopping center signs. In a regional shopping center, as defined by §165-5, the following signage shall be permitted by conditional use in addition to signage permitted by ~~§165-167~~ §165-168.

**C. Creation to Chapter 165 [Zoning], Article XXVII [Signs], Section 168 [Business Signs], Subsection S [Murals in the SC Shopping Center Districts]**

The Code of Upper Merion Township, Part II [General Legislation], Chapter 165 [Zoning], Article XXVII [Signs], Section 168 [Business Signs], Subsection S [Murals in the SC Shopping Center Districts]:

S(1). Murals. Within a regional shopping center, artistic murals shall be permitted by conditional use for permitted performing arts facilities and movie theater uses, in addition to all such other signage otherwise permitted herein, and shall not count toward the total allowable signage area for a building or regional shopping center, provided such mural(s):

- i. Shall be located only on a building or structure occupied by an anchor store of the regional shopping center which, for purposes of this section, shall be understood to be an occupant space providing public access from at least one entrance directly from the exterior and at least one entrance directly to the interior of the remainder of the regional shopping center;
- ii. Shall be commissioned and maintained by the owner or occupant of the structure or building upon which it is painted for the use and benefit of that occupant only and not other occupants of the regional shopping center;

- iii. Murals that tastefully depict the history, heritage, culture, or events of the local area are to be encouraged. The colors and themes of murals are encouraged to be compatible with nearby historical landmarks, buildings, and sites and should complement the prevailing architectural style and ambiance of the surrounding area;
- iv. Shall not contain written words, except for the nameplate of the artist. Nameplates shall not exceed two square feet;
- v. Shall not contain trademarked images or logos.
- vi. Shall not contain political, pornographic, or violent themes;
- vii. Shall not contain video, animated, interior-lit elements or regularly changeable copy, except to the extent a mural may be painted or repainted;
- viii. Shall be painted directly onto the surface of the building or otherwise applied via decorative panels secured directly to the building surface;
- ix. Shall not protrude beyond the surface of the wall(s) upon which it is painted or applied in height or length;
- x. Shall not be located within 100 feet from any two existing murals, measured from the edge of the closest façade containing a mural to the edge of the façade for the proposed mural;
- xi. Shall cover a maximum of 33% of the façade upon which it is painted or attached, exclusive of doors and windows;
- xii. Where an occupant's building has more than one façade facing a public way, a maximum of two (2) murals shall be permitted, subject to the following:
  - a. The primary mural shall cover a maximum of 33% of the total primary façade upon which it is painted or attached, exclusive of doors and windows. Coverage is measured solely as painted areas and does not include any potential negative space in between painted areas;
  - b. The secondary mural shall cover a maximum of 33% of the total secondary façade upon which it is painted or attached, exclusive of doors and windows. Coverage is measured solely as painted areas and does not include any potential negative space in between painted areas;
- xiii. Shall be subject to a maintenance covenant with the Township, in a form acceptable to the Township Solicitor which shall include, *inter alia*, provisions for the maintenance, repair, replacement, and removal of the mural(s).

S(2). Mural conditional use application and review.

- i. No person shall install, construct, paint or modify a mural without first submitting a conditional use application and obtaining approval from the Board of Supervisors.
- ii. An application for a mural shall contain the following minimum information:
  - a. Five copies of a color sketch of the proposed mural drawn to scale;
  - b. Five copies of a sketch drawn to scale of the proposed building to be covered by the mural;
  - c. A calculation of the mural's total coverage areas in square feet and as a percentage of the façade
  - d. A written description of the mural, including subject matter, type of paint to be used, and expected lifespan and maintenance plan for the mural;
  - e. Digital copies of all materials (Flash Drive, CD)
- iii. The application process will follow the conditional use procedure as outlined in § 165-219.1

**SECTION 2. REPEALER AND RATIFICATION.**

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. Any other terms and provisions of the Township's Code unaffected by this Ordinance are hereby reaffirmed and ratified.

**SECTION 3. REVISIONS.**

The Upper Merion Township Board of Supervisors does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of its Ordinances, including this provision.

**SECTION 4. SEVERABILITY**

In the event that any section, sentence, clause, or 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 provisions of the Ordinance, and the Ordinance shall remain in full force and effect.

**SECTION 5. EFFECTIVE DATE**

This Ordinance shall become effective five (5) days after enactment.

**ORDAINED AND ENACTED** this 13th day of June 2024, by the Upper Merion Township Board of Supervisors.

**ATTEST:**

**UPPER MERION TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Anthony Hamaday, *Secretary*

\_\_\_\_\_  
Tina Garzillo, *Chair*

\_\_\_\_\_  
Advertised Ordinance in Times Herald: \_\_\_\_\_ and \_\_\_\_\_

Proof of Publication Dated: \_\_\_\_\_

Hearing Held: \_\_\_\_\_

Ordinance Adopted: \_\_\_\_\_ as Ordinance No. 2024-\_\_\_\_\_

Ordinance Entered: \_\_\_\_\_

**Upper Merion Township  
Montgomery County, PA**

**RESOLUTION NO. 2024-26**

**WHEREAS**, the Pennsylvania State legislature is considering proposals in HB1976 and HB2045 and SB1126 which would strip townships of local land use authority and mandate that municipalities provide for all types of housing units, including mixed use buildings, accessory dwelling units and short-term rentals, and

**WHEREAS**, the Pennsylvania Municipalities Planning Code was expressly established by the State Legislature to provide municipalities with local control to guide the uses of land within a municipality in order to protect and promote the health, safety and welfare of their communities, and

**WHEREAS**, the State legislature is now considering HB1976 and HB2045 and SB1126 which if passed, would relinquish retention of municipal control of planning, zoning, subdivision, and other land use decisions critical to a municipality's ability to manage future growth, provide critical infrastructure, establish adequate public safety response and protect and preserve open space, and

**WHEREAS**, Upper Merion Township, currently provides a wide variety of housing stock in all income and price levels with over 8000 one- & two-family dwellings and over 3700 apartments, and

**WHEREAS**, while the Board of Supervisors understand the demand for more housing units in local communities and are working specifically to provide for affordable and accessible housing in the Township, the Board rejects the position of the Bill sponsors that government regulation has contributed to the slowdown in housing creation, especially here in Upper Merion, and

**WHEREAS**, the Board of Supervisors has seen firsthand the impact that the addition of new single and multi-family dwelling units has had to the Township's transportation and utility infrastructure, public safety demand, open space and stormwater control that have realized a significant financial cost to the township and its resident, and

**WHEREAS**, when the Board of Supervisors review and consider new development proposals, they consider these impacts and act accordingly to protect the health, safety and welfare of all residents and businesses. The proposed statewide mandates do not consider nor make allowances for the **actual** needs of local communities.

**WHEREAS**, without consideration by the legislature for incentives, subsidies or other funding sources, statewide unfunded mandates create additional financial stress on a municipality and force the cost of action and compliance onto taxpayers rather than through higher taxes or reduces local services, and

**NOW THEREFORE BE IT RESOLVED**, The Board of Supervisors of Upper Merion Township, strongly opposes any legislation that would either mandate zoning regulations or restrict or remove existing municipal land use controls, including subdivision and zoning, or exempt any use from municipal land use requirements and authorizes the proper Township officials to forward a letter to the Township's State Officials opposing HB1976 and HB2045 and SB1126.

RESOLVED, this 13th day of June 2024.

UPPER MERION TOWNSHIP  
BOARD OF SUPERVISORS

Attest: \_\_\_\_\_  
Anthony T. Hamaday  
Township Secretary

By: \_\_\_\_\_  
Tina Garzillo, Chairperson  
Board of Supervisors

Rummel Klepper & Kahl, LLP  
Federal Tax ID 52-0599112



King of Prussia District, PA  
234 Mail Boulevard  
Suite 150  
King of Prussia, PA 19406

May 29, 2024  
Invoice No: 22189.000 - 16

**Invoice Total \$3,077.66**

Project 22189.000 KOP BID First Ave Linear Park Phase 2 CI  
**Professional Services from November 11, 2023 to May 3, 2024**

Task RKK.001 First Ave Phase Two  
**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Schlosser, Dylan	13.50	35.50	479.25	
Wickwire, Eric	9.00	84.98	764.82	
Totals	22.50		1,244.07	
<b>Total Labor</b>				<b>\$1,244.07</b>

**Reimbursable Expenses**

Direct Expense-Mileage				
3/7/2024 Wickwire, Eric	Travel/OJM		117.92	
<b>Total Reimbursables</b>			<b>117.92</b>	<b>\$117.92</b>

PBOH	116.28 % of 1,244.07		1,446.60	
Fixed Fee	10.00 % of 2,690.67		269.07	
<b>Total Additional Fees</b>			<b>1,715.67</b>	<b>\$1,715.67</b>

**Total this Task \$3,077.66**

**TOTAL THIS INVOICE \$3,077.66**

Certified True & Correct \_\_\_\_\_

Date: 05/29/2024

Eric Wickwire



# Billing Backup

Thursday, May 23, 2024

RUMMEL, KLEPPER & KAHL, LLP

Invoice 16 Dated 5/23/2024

10:16:23 AM

Project	22189.000	KOP BID First Ave Linear Park Phase 2 CI
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Task	RKK.001	First Ave Phase Two
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### Professional Personnel

			Hours	Rate	Amount
7698	68 - Schlosser, Dylan	3/7/2024	2.00	35.50	71.00
7698	68 - Schlosser, Dylan	3/8/2024	6.00	35.50	213.00
7698	68 - Schlosser, Dylan	3/11/2024	1.50	35.50	53.25
7698	68 - Schlosser, Dylan	3/28/2024	4.00	35.50	142.00
7562	1 - Wickwire, Eric	3/7/2024	4.00	84.98	339.92
7562	1 - Wickwire, Eric	3/8/2024	1.00	84.98	84.98
7562	1 - Wickwire, Eric	3/11/2024	2.00	84.98	169.96
7562	1 - Wickwire, Eric	3/14/2024	1.00	84.98	84.98
7562	1 - Wickwire, Eric	3/15/2024	1.00	84.98	84.98
	Totals		22.50		1,244.07
	<b>Total Labor</b>				<b>\$1,244.07</b>

### Reimbursable Expenses

Direct Expense-Mileage					
EX	00000011562	3/7/2024	Wickwire, Eric / Travel/OJM /		117.92
	8		miles @ 0.67		
	<b>Total Reimbursables</b>				<b>117.92</b>
					<b>\$117.92</b>
			<b>Total this Task</b>		<b>\$1,361.99</b>
			<b>Total this Project</b>		<b>\$1,361.99</b>
			<b>Total this Report</b>		<b>\$1,361.99</b>

# Unbilled Detail

Thursday, May 23, 2024  
10:19:29 AM

RUMMEL, KLEPPER & KAHL, LLP

As of 5/3/2024

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount	Labor Category	Cost Rate	Cost Amount	Rates Return Multiplier
<b>22189.000 KOPBIDFirstAvePh2CI</b>											
<b>RKK.001 First Ave Phase Two</b>											
<b>000.000 RK&amp;K Labor &amp; Expenses</b>											
<b>Labor:</b>											
B	3/7/2024	00000:REG	7698	Schlosser, Dylan	2.00	35.50	71.00	Lead Inspector	35.50	71.00	1.00
				Reviewing final quantities and warranty info							
B	3/8/2024	00000:REG	7698	Schlosser, Dylan	6.00	35.50	213.00	Lead Inspector	35.50	213.00	1.00
				Reviewing final quantities and CO 10							
B	3/11/2024	00000:REG	7698	Schlosser, Dylan	1.50	35.50	53.25	Lead Inspector	35.50	53.25	1.00
				Change Order work							
B	3/28/2024	00000:REG	7698	Schlosser, Dylan	4.00	35.50	142.00	Lead Inspector	35.50	142.00	1.00
				Payroll updates							
				<b>Total for 7698</b>	<b>13.50</b>		<b>479.25</b>			<b>479.25</b>	
B	3/7/2024	00000:REG	7562	Wickwire, Eric	4.00	84.98	339.92	Project Manager	84.98	339.92	1.00
				Performed final walk through; inspecting bus shelter glass with KOP District Director. Reviewing final AFP.							
B	3/8/2024	00000:REG	7562	Wickwire, Eric	1.00	84.98	84.98	Project Manager	84.98	84.98	1.00
				Researching specifications and generating email to Contractor pertaining to warranties. Reviewing final AFP.							
B	3/11/2024	00000:REG	7562	Wickwire, Eric	2.00	84.98	169.96	Project Manager	84.98	169.96	1.00
				Providing Change Order directives to KOP District Director. Completing final review and signature of final AFP.							
B	3/14/2024	00000:REG	7562	Wickwire, Eric	1.00	84.98	84.98	Project Manager	84.98	84.98	1.00
				Working on project closeout.							
B	3/15/2024	00000:REG	7562	Wickwire, Eric	1.00	84.98	84.98	Project Manager	84.98	84.98	1.00
				Working on project closeout.							
				<b>Total for 7562</b>	<b>9.00</b>		<b>764.82</b>			<b>764.82</b>	
				<b>Total Billable Labor</b>	<b>22.50</b>		<b>1,244.07</b>			<b>1,244.07</b>	
				<b>Total Labor</b>	<b>22.50</b>		<b>1,244.07</b>			<b>1,244.07</b>	
<b>Expenses:</b>											
B	3/7/2024	51045	000000115628	Wickwire, Eric Travel/OJM			117.92			117.92	
				<b>Total for</b>			<b>117.92</b>			<b>117.92</b>	
				<b>Total Billable Expenses</b>			<b>117.92</b>			<b>117.92</b>	
				<b>Total Expenses</b>			<b>117.92</b>			<b>117.92</b>	
				<b>Total for 000.000</b>	<b>22.50</b>		<b>1,361.99</b>			<b>1,361.99</b>	
				<b>Total for RKK.001</b>	<b>22.50</b>		<b>1,361.99</b>			<b>1,361.99</b>	
				<b>Total for 22189.000</b>	<b>22.50</b>		<b>1,361.99</b>			<b>1,361.99</b>	
<b>Final Totals</b>					<b>22.50</b>		<b>1,361.99</b>			<b>1,361.99</b>	

**Report Summary (Billing):**

	<b>Hours</b>	<b>Labor</b>	<b>Consultants:</b>	<b>Expenses:</b>	<b>Units:</b>
<b>Billable</b>	<b>22.50</b>	<b>1,244.07</b>		<b>117.92</b>	
<b>Deleted</b>					
<b>Total</b>	<b>22.50</b>	<b>1,244.07</b>		<b>117.92</b>	

# Project Detail

Thursday, May 23, 2024

10:20:20 AM

RUMMEL, KLEPPER & KAHL, LLP

Transactions for 11/11/2023 through 5/3/2024

	Regular Hours	Total Ovt Hrs	Total Hours	Regular Amount	Total Amount	Billing
<b>Project Number: 22189.000 KOPBIDFirstAvePh2CI</b>						
<b>Task Number: DIR.EXP NOT BILLED AT COST</b>						
<b>SubTask Number: 000.000 NOT BILLED AT COST</b>						
<b>Task Number: RKK.000 RK&amp;K</b>						
<b>SubTask Number: 000.000 Unallocated Budget</b>						
<b>Labor and Overhead</b>						
<b>Total for Overhead</b>					<b>241.25</b>	
<b>Total for 000.000</b>					<b>241.25</b>	
<b>Total for RKK.000</b>					<b>241.25</b>	
<b>Task Number: RKK.001 First Ave Phase Two</b>						
<b>SubTask Number: 000.000 RK&amp;K Labor &amp; Expenses</b>						
<b>Labor</b>						
00000 Default						
REG REG						
B 7562 Wickwire, Eric 3/7/2024	4.00		4.00	339.92	339.92	808.70
B 7562 Wickwire, Eric 3/8/2024	1.00		1.00	84.98	84.98	202.17
B 7562 Wickwire, Eric 3/11/2024	2.00		2.00	169.96	169.96	404.35
B 7562 Wickwire, Eric 3/14/2024	1.00		1.00	84.98	84.98	202.17
B 7562 Wickwire, Eric 3/15/2024	1.00		1.00	84.98	84.98	202.17
<b>Total for 7562</b>	<b>9.00</b>		<b>9.00</b>	<b>764.82</b>	<b>764.82</b>	<b>1,819.56</b>
B 7698 Schlosser, Dylan 3/7/2024	2.00		2.00	71.00	71.00	168.92
B 7698 Schlosser, Dylan 3/8/2024	6.00		6.00	213.00	213.00	506.75
B 7698 Schlosser, Dylan 3/11/2024	1.50		1.50	53.25	53.25	126.69
B 7698 Schlosser, Dylan 3/28/2024	4.00		4.00	142.00	142.00	337.83
<b>Total for 7698</b>	<b>13.50</b>		<b>13.50</b>	<b>479.25</b>	<b>479.25</b>	<b>1,140.19</b>
<b>Total for REG REG</b>	<b>22.50</b>		<b>22.50</b>	<b>1,244.07</b>	<b>1,244.07</b>	<b>2,959.75</b>
<b>Total for Default</b>	<b>22.50</b>		<b>22.50</b>	<b>1,244.07</b>	<b>1,244.07</b>	<b>2,959.75</b>
<b>Total for Labor</b>	<b>22.50</b>		<b>22.50</b>	<b>1,244.07</b>	<b>1,244.07</b>	<b>2,959.75</b>
<b>Total for Overhead</b>					<b>59,422.33</b>	
<b>Total for Labor and Overhead</b>	<b>22.50</b>		<b>22.50</b>	<b>1,244.07</b>	<b>60,666.40</b>	<b>2,959.75</b>
<b>Expenses</b>						
<b>Reimbursable Expenses</b>						
<b>51045 Direct Expense-Mileage</b>						
B EX 115628 3/7/2024 / Wickwire, Eric / Travel/OJM					117.92	117.92
<b>Total for 000.000</b>	<b>22.50</b>		<b>22.50</b>	<b>1,244.07</b>	<b>60,784.32</b>	<b>3,077.67</b>
<b>Total for RKK.001</b>	<b>22.50</b>		<b>22.50</b>	<b>1,244.07</b>	<b>60,784.32</b>	<b>3,077.67</b>
<b>Task Number: RKK.002 First Ave Phase Three</b>						
<b>SubTask Number: 000.000 RK&amp;K Labor &amp; Expenses</b>						
<b>Labor and Overhead</b>						
<b>Total for Overhead</b>					<b>3,401.00</b>	
<b>Total for 000.000</b>					<b>3,401.00</b>	
<b>Total for RKK.002</b>					<b>3,401.00</b>	
<b>Total for 22189.000</b>	<b>22.50</b>		<b>22.50</b>	<b>1,244.07</b>	<b>64,426.57</b>	<b>3,077.67</b>

Rummel Klepper & Kahl, LLP  
Federal Tax ID 52-0599112



King of Prussia District, PA  
234 Mail Boulevard  
Suite 150  
King of Prussia, PA 19406

May 29, 2024  
Invoice No: 22189.000 - 16A

**Invoice Total** \$1,182.72

Project 22189.000 KOP BID First Ave Linear Park Phase 2 CI  
**Professional Services from November 11, 2023 to May 3, 2024**

Task RKK.002 First Ave Phase Three  
**Professional Personnel**

	Hours	Rate	Amount	
Dill, Ryan	5.00	62.95	314.75	
Nwakanma, Reginald	4.00	30.90	123.60	
Totals	9.00		438.35	
<b>Total Labor</b>				<b>\$438.35</b>

**Reimbursable Expenses**

Direct Expense-Mileage				
4/30/2024 Dill, Ryan	Visit to KOP First Ave project		117.25	
Direct Expense-Travel				
4/30/2024 Dill, Ryan	EZ Pass tolls to KOP First Ave Project		22.60	
<b>Total Reimbursables</b>			<b>139.85</b>	<b>\$139.85</b>

PBOH	116.28 % of 438.35	509.71	
Fixed Fee	10.00 % of 948.06	94.81	
<b>Total Additional Fees</b>		<b>604.52</b>	<b>\$604.52</b>

**Total this Task** **\$1,182.72**

**TOTAL THIS INVOICE** \$1,182.72

REMIT TO:  
RUMMEL, KLEPPER & KAHL LLP  
700 E PRATT ST STE 500  
BALTIMORE, MD 21202

Invoice prepared by Asha N. Henry  
ahenry@rkk.com

Certified True & Correct \_\_\_\_\_

Date: 05/29/2024

Eric Wickwire

# Billing Backup

Thursday, May 23, 2024

RUMMEL, KLEPPER & KAHL, LLP

Invoice 16 Dated 5/23/2024

10:32:33 AM

Project	22189.000	KOP BID First Ave Linear Park Phase 2 CI
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Task	RKK.002	First Ave Phase Three
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### Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
6328	24 - Dill, Ryan	4/30/2024	5.00	62.95	314.75	
7644	13 - Nwakanma, Reginald	4/30/2024	4.00	30.90	123.60	
	Totals		9.00		438.35	
	<b>Total Labor</b>					<b>\$438.35</b>

### Reimbursable Expenses

Direct Expense-Mileage						
EX	00000011769	4/30/2024	Dill, Ryan / Visit to KOP First Ave project / 175.00 miles @ 0.67		117.25	
	3					
Direct Expense-Travel						
EX	00000011769	4/30/2024	Dill, Ryan / EZ Pass tolls to KOP First Ave Project		22.60	
	3					
	<b>Total Reimbursables</b>				<b>139.85</b>	<b>\$139.85</b>
				<b>Total this Task</b>		<b>\$578.20</b>
				<b>Total this Project</b>		<b>\$578.20</b>
				<b>Total this Report</b>		<b>\$578.20</b>

# Unbilled Detail

Thursday, May 23, 2024  
10:37:35 AM

RUMMEL, KLEPPER & KAHL, LLP

As of 5/3/2024

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount	Labor Category	Cost Rate	Cost Amount	Rates Return Multiplier
<b>22189.000 KOPBIDFirstAvePh2CI</b>											
<b>RKK.002 First Ave Phase Three</b>											
<b>000.000 RK&amp;K Labor &amp; Expenses</b>											
<b>Labor:</b>											
B	4/30/2024	00000:REG	6328	Dill, Ryan	5.00	62.95	314.75	Senior Construction Project Engineer	62.95	314.75	1.00
				Review Project Plans, Specs, and Submissions. Attend On-site meeting to review proposed light pole locations.							
				<b>Total for 6328</b>	<b>5.00</b>		<b>314.75</b>			<b>314.75</b>	
B	4/30/2024	00000:REG	7644	Nwakanma, Reginald	4.00	30.90	123.60	Inspector	30.90	123.60	1.00
				Refer to Daily Inspection Report.							
				<b>Total for 7644</b>	<b>4.00</b>		<b>123.60</b>			<b>123.60</b>	
				<b>Total Billable Labor</b>	<b>9.00</b>		<b>438.35</b>			<b>438.35</b>	
				<b>Total Labor</b>	<b>9.00</b>		<b>438.35</b>			<b>438.35</b>	
<b>Expenses:</b>											
B	4/30/2024	51045	000000117693	Dill, Ryan Visit to KOP First Ave project			117.25			117.25	
B	4/30/2024	51070	000000117693	Dill, Ryan EZ Pass tolls to KOP First Ave Project			22.60			22.60	
				<b>Total for</b>			<b>139.85</b>			<b>139.85</b>	
				<b>Total Billable Expenses</b>			<b>139.85</b>			<b>139.85</b>	
				<b>Total Expenses</b>			<b>139.85</b>			<b>139.85</b>	
				<b>Total for 000.000</b>	<b>9.00</b>		<b>578.20</b>			<b>578.20</b>	
				<b>Total for RKK.002</b>	<b>9.00</b>		<b>578.20</b>			<b>578.20</b>	
				<b>Total for 22189.000</b>	<b>9.00</b>		<b>578.20</b>			<b>578.20</b>	
<b>Final Totals</b>					<b>9.00</b>		<b>578.20</b>			<b>578.20</b>	

**Report Summary (Billing):**

	Hours	Labor	Consultants:	Expenses:	Units:
Billable	9.00	438.35		139.85	
Deleted					
<b>Total</b>	<b>9.00</b>	<b>438.35</b>		<b>139.85</b>	

# Project Detail

Thursday, May 23, 2024

10:38:17 AM

RUMMEL, KLEPPER & KAHL, LLP

Transactions for 11/11/2023 through 5/3/2024

	Regular Hours	Total Ovt Hrs	Total Hours	Regular Amount	Total Amount	Billing
<b>Project Number: 22189.000 KOPBIDFirstAvePh2CI</b>						
<b>Task Number: DIR.EXP NOT BILLED AT COST</b>						
<b>SubTask Number: 000.000 NOT BILLED AT COST</b>						
<b>Task Number: RKK.000 RK&amp;K</b>						
<b>SubTask Number: 000.000 Unallocated Budget</b>						
<b>Labor and Overhead</b>						
Total for Overhead					241.25	
<b>Total for 000.000</b>					<b>241.25</b>	
<b>Total for RKK.000</b>					<b>241.25</b>	
<b>Task Number: RKK.001 First Ave Phase Two</b>						
<b>SubTask Number: 000.000 RK&amp;K Labor &amp; Expenses</b>						
<b>Labor and Overhead</b>						
Total for Overhead					59,422.33	
<b>Total for 000.000</b>					<b>59,422.33</b>	
<b>Total for RKK.001</b>					<b>59,422.33</b>	
<b>Task Number: RKK.002 First Ave Phase Three</b>						
<b>SubTask Number: 000.000 RK&amp;K Labor &amp; Expenses</b>						
<b>Labor</b>						
00000 Default						
REG REG						
B 6328 Dill, Ryan 4/30/2024	5.00		5.00	314.75	314.75	748.82
B 7644 Nwakanma, Reginald 4/30/2024	4.00		4.00	123.60	123.60	294.05
Total for REG REG	<b>9.00</b>		<b>9.00</b>	<b>438.35</b>	<b>438.35</b>	<b>1,042.87</b>
Total for Default	<b>9.00</b>		<b>9.00</b>	<b>438.35</b>	<b>438.35</b>	<b>1,042.87</b>
<b>Total for Labor</b>	<b>9.00</b>		<b>9.00</b>	<b>438.35</b>	<b>438.35</b>	<b>1,042.87</b>
<b>Total for Overhead</b>					<b>3,401.00</b>	
<b>Total for Labor and Overhead</b>	<b>9.00</b>		<b>9.00</b>	<b>438.35</b>	<b>3,839.35</b>	<b>1,042.87</b>
<b>Expenses</b>						
<b>Reimbursable Expenses</b>						
<b>51045 Direct Expense-Mileage</b>						
B EX 117693 4/30/2024 / Dill, Ryan / Visit to KOP First Ave project					117.25	117.25
<b>51070 Direct Expense-Travel</b>						
B EX 117693 4/30/2024 / Dill, Ryan / EZ Pass tolls to KOP First Ave Project					22.60	22.60
<b>Total for Reimbursable Expenses</b>					<b>139.85</b>	<b>139.85</b>
<b>Total for Expenses</b>					<b>139.85</b>	<b>139.85</b>
<b>Total for 000.000</b>	<b>9.00</b>		<b>9.00</b>	<b>438.35</b>	<b>3,979.20</b>	<b>1,182.72</b>
<b>Total for RKK.002</b>	<b>9.00</b>		<b>9.00</b>	<b>438.35</b>	<b>3,979.20</b>	<b>1,182.72</b>
<b>Total for 22189.000</b>	<b>9.00</b>		<b>9.00</b>	<b>438.35</b>	<b>63,642.78</b>	<b>1,182.72</b>





HOBBS & COMPANY INC  
 P O BOX 2140  
 BOOTHWYN PA 19061-8140  
 610-485-4701

# Progress Billing

Application: 2

Period: 04/30/2024

License:

Owner: Upper Merion Township

Job Location: KOP - Site Lighting  
 175 West Valley Forge Road  
 King of Prussia PA 19406


## Application For Payment On Contract

Original Contract.....	385,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	385,000.00
Total Complete to Date.....	51,875.00
Total Retained.....	5,187.50
Total Earned Less Retained.....	46,687.50
Less Previous Billings.....	6,187.50
Current Payment Due.....	40,500.00
Balance on Contract.....	338,312.50

## Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:  Date: 4/10/24

State of Pennsylvania  
 County of Delaware  
 Subscribed and sworn to before me this  
 10th day of April, 2024.  
 Notary Public:   
 My Commission Expires/December 01, 2025  
 Commission number 1411379

Commonwealth of Pennsylvania - Notary Seal  
 Nancy Ann Dunlop, Notary Public  
 Delaware County  
 My Commission Expires December 1, 2025  
 Commission Number 1411379

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: HOBBS & COMPANY INC

Thank you for your prompt payment.

# PROGRESS BILLING

Application: 2

Period: 04/30/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
MOBILIZATION	7,500.00		7,500.00	1,875.00			1,875.00	25.00	5,625.00	187.50
SUBMITTALS	5,000.00		5,000.00	5,000.00			5,000.00	100.00		500.00
PRECAST CONCRETE POL	45,000.00		45,000.00		45,000.00		45,000.00	100.00		4,500.00
CONDUIT & GROUNDING F	7,500.00		7,500.00						7,500.00	
POLE BASE LABOR	30,000.00		30,000.00						30,000.00	
FIXTURE COST	217,000.00		217,000.00						217,000.00	
FIXTURE INSTALL LABOR	17,500.00		17,500.00						17,500.00	
EXCAVATION	50,000.00		50,000.00						50,000.00	
EQUIPMENT	5,500.00		5,500.00						5,500.00	
<b>Totals:</b>	<b>385,000.00</b>		<b>385,000.00</b>	<b>6,875.00</b>	<b>45,000.00</b>		<b>51,875.00</b>	<b>13.47</b>	<b>333,125.00</b>	<b>5,187.50</b>

**HOBBS & COMPANY INC**  
 P O BOX 2140  
 BOOTHWYN PA 19061-8140  
 610-485-4701

**Progress Billing**  
 Application: 3  
 Period: 05/30/2024

License:

**Owner:** Upper Merion Township

**Job Location:** KOP - Site Lighting  
 175 West Valley Forge Road  
 King of Prussia PA 19406

**Application For Payment On Contract**

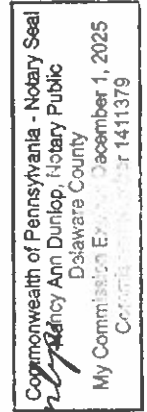
Original Contract.....	385,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	385,000.00
Total Complete to Date.....	307,625.00
Total Retained.....	30,762.50
Total Earned Less Retained.....	276,862.50
Less Previous Billings.....	46,687.50
Current Payment Due.....	230,175.00
Balance on Contract.....	108,137.50

**Contractor's Certification of Work**

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:  Date: 5/14/24

State of Pennsylvania  
 County of Delaware  
 Subscribed and sworn to before me this  
 14 day of May 2024  
 Notary Public:   
 My Commission Expires December 01, 2025  
 Commission number 1411379



*Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: HOBBS & COMPANY INC*

*Thank you for your prompt payment.*

# PROGRESS BILLING

Application: 3

Period: 05/30/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
MOBILIZATION	7,500.00		7,500.00	1,875.00			1,875.00	25.00	5,625.00	187.50
SUBMITTALS	5,000.00		5,000.00	5,000.00			5,000.00	100.00		500.00
PRECAST CONCRETE POL	45,000.00		45,000.00	45,000.00			45,000.00	100.00		4,500.00
CONDUIT & GROUNDING F	7,500.00		7,500.00		7,500.00		7,500.00	100.00		750.00
POLE BASE LABOR	30,000.00		30,000.00		30,000.00		30,000.00	100.00		3,000.00
FIXTURE COST	217,000.00		217,000.00		162,750.00		162,750.00	75.00	54,250.00	16,275.00
FIXTURE INSTALL LABOR	17,500.00		17,500.00						17,500.00	
EXCAVATION	50,000.00		50,000.00		50,000.00		50,000.00	100.00		5,000.00
EQUIPMENT	5,500.00		5,500.00		5,500.00		5,500.00	100.00		550.00
<b>Totals:</b>	<b>385,000.00</b>		<b>385,000.00</b>	<b>51,875.00</b>	<b>255,750.00</b>		<b>307,625.00</b>	<b>79.90</b>	<b>77,375.00</b>	<b>30,762.50</b>

## **Collaboration and License Agreement**

This Collaboration and License Agreement (“Agreement”) is entered into as of the 10<sup>th</sup> day of May 2024 by and between Upper Merion Township (“Partner”) and The Children’s Hospital of Philadelphia (“CHOP”).

### **Background**

WHEREAS, Partner is operates Upper Merion Community Center, a community center (the “Community Center”) located at 431 West Valley Forge Road, King of Prussia, PA 19406 (the “Premises”);

WHEREAS, to support the health and welfare of the children, families, and individuals in the community it serves, Partner seeks to provide for the opportunity to access CHOP to the Premises to provide the Sessions (defined below) and Services (defined below);

WHEREAS, CHOP is a nonprofit corporation formed exclusively for charitable, educational, and scientific purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended;

WHEREAS, as part of CHOP’s charitable mission, CHOP develops relationships with organizations such as Partner to advance the health, education, and well-being of children and their communities;

WHEREAS, to further its mission, CHOP seeks to provide pre-vocational programming for youth with complex medical needs and related services at Partner facilities;

THEREFORE, in consideration of this Agreement's mutual covenants, the Partner and CHOP, intending to be legally bound by this Agreement, agree as follows:

### **Terms**

1. **Background.** The Background section is incorporated into this Agreement.
2. **Term.** The term of this Agreement shall begin on the date of the first session specified in Attachment A (each, a “Session” and collectively, the “Sessions”) and continue until the first anniversary thereof, unless terminated earlier in accordance with Section 10 hereof (the “Term”). Any extension of the Term shall occur only if mutually agreed upon by the parties hereto.
3. **Duties and Responsibilities of CHOP.**
  - a. During Sessions, CHOP shall deliver to the certain children and individuals in the community (“Attendees”) pre-vocational services substantially as set forth in Attachment A (the “Services”), which is fully incorporated into this Agreement, at Partner’s location. The dates of the Sessions are specified in Attachment A.
  - b. CHOP and Partner shall review and, if possible, mutually agree upon adjustments to the Services and Sessions, as needed.
  - c. CHOP shall provide the personnel and contracted personnel (“CHOP Personnel”) to provide the Services and Sessions, and which CHOP Personnel shall be adjusted based on the scope and needs of the Services and Sessions as determined by CHOP. Such CHOP Personnel, if utilized, will be subject to CHOP’s direction and control at all times. For purposes of this Agreement, CHOP Personnel

shall include any volunteers or persons under CHOP's supervision who assist any Attendees during sessions.

d. CHOP shall provide the equipment and supplies set forth in Attachment A.

e. CHOP will provide to Partner legally required background clearances for CHOP Personnel conducting the Services and Sessions upon Partner's written request.

f. CHOP shall maintain commercial general liability coverage at such levels as reasonably necessary for the Session and Services including coverage for the actions of the CHOP employees and contracted personnel relative to the Sessions.

**4. Duties and Responsibilities of Partner.**

a. The Partner shall provide the site and access to the site for the Sessions at the Premises at no cost to CHOP or Attendees during the first year of the Term, including, without limitation the locations within the Premises identified in Attachment A and such others the parties may agree from time to time. To the extent the Term is renewed pursuant to Section 2, the parties mutually agree to determine what if any fees or charges will apply in advance of such renewal period.

b. At the Premises, Partner will provide:

1) Access for CHOP Personnel and Attendees to bathrooms, internet service, regular daily cleaning services, waste removal, utilities sufficient for normal use, snow removal services and access to other available resources reasonably necessary to facilitate the Sessions and Services in accordance with standards agreed upon by the parties hereto, and allocation of parking capacity for CHOP Personnel and Attendees, in each case, as mutually agreed by the parties.

2) Security and other personnel, if necessary, to facilitate orderly, safe and efficient use of the Premises. Partner personnel may perform activities to support the Services and Sessions as agreed upon by CHOP and Partner.

3) All tables, chairs, signage, the equipment and supplies set forth in Attachment A, and such other supplies as are mutually agreed upon by the parties.

4) Partner shall maintain property insurance, commercial general liability coverage, and such other lines and levels of insurance coverage as reasonably necessary to operate the Premises and host the Services and Sessions.

**5. RESERVED.**

6. **Costs and Charges.** Subject to Section 4.a., each party shall be responsible for all costs and expenses relating to its facilities, personnel, supplies, and other products and equipment, and neither party shall charge the other party for any costs or expenses hereunder. Attendees shall have the option to join the Community Center as members at no charge to CHOP during the first year of the Term and such time thereafter as the parties, may mutually agree.

**7. License; Use of Premises.**

a. Partner grants CHOP a non-exclusive, royalty-free, revocable, and non-assignable license for the Term to enter upon and use the Premises solely for the purpose of providing the Sessions and Services.

b. During the Term and while at the Premises, all CHOP Personnel and Attendees will be subject to applicable rules, regulations, and policies applicable to the Premises, which Partner shall provide to CHOP in advance.

c. At all times during the Term, CHOP acknowledges and agrees that no legal title, easement, or leasehold interest whatsoever shall be deemed to have been created or vested in CHOP by anything contained in this Agreement. CHOP shall not permit any part of the Premises to be used under this Agreement in any way as might tend to impair Partner's title.

d. Partner personnel acting within the scope of their job duties (by way of example, building engineers, facility coordinators, support staff and contractors, safety personnel, and maintenance and custodial staff assigned to the Premises), retain the right and prerogative to enter the Premises at all reasonable times the Premises are open to the public, without advance notice, for any purpose.

e. CHOP shall operate, maintain, clean, clear and immediately report any damage to the Premises caused by CHOP. The Premises shall be returned to their original condition at the conclusion of each Session, with all trash and recycling placed in the proper receptacles. CHOP shall not make any repairs to the Premises. CHOP shall reimburse Partner, upon request, for Partner's costs to repair any damage to the Premises caused by CHOP, including the Attendees and/or CHOP Personnel in connection with Sessions, or clean the Premises if left in a unclean or disorderly manner after a Session.

f. CHOP agrees and shall cause its subcontractors to agree not to file or permit any mechanic's lien or claims to be filed or maintained by them against any part of the Premises on account of any work done or materials furnished in or about the Premises. CHOP and its subcontractors waive and relinquish rights to have, file or maintain any mechanic's liens or claims.

g. Upon the Term's expiration, CHOP shall immediately deliver the Premises to the Partner without fraud or delay, in good order, condition and repair, in broom clean condition, and free and clear of all liens and encumbrances. Partner shall not be responsible for any damage occurring to CHOP's property remaining on the Premises after the Term.

h. CHOP, including CHOP Personnel, may not make any alteration to the Premises or to location or size of the Premises without obtaining prior approval of the Partner. All users of the Premises must respect the condition of the Premises and equipment. No person shall damage, deface, destroy or remove the Partner's property or equipment, and CHOP is responsible for any and all damage and loss to the Premises that occur as a result of the Sessions.

i. No storage of materials is permitted except with the agreement of Partner and in a manner approved by Partner. Partner is not responsible for any loss of, or damage to, any stored materials.

j. CHOP is responsible for ensuring appropriate supervision of all participants and Attendees of the Sessions during Sessions. Any individuals present at a Session younger than eighteen (18) years of age may not be left unattended or unsupervised.

## **8. Compliance with Laws.**

a. *Compliance with Applicable Law.* CHOP and Partner shall comply with all applicable laws.

b. CHOP Personnel have, and shall maintain, throughout the Term, all required licenses and certifications to provide the Sessions and Services. In using the Premises and providing the Sessions and Services, CHOP shall comply with all applicable laws, ordinances, orders, rules, regulations and requirements, and health and safety guidance of all federal, state and municipal governments. [

c. Partner has, and shall maintain throughout the Term, all required licenses and certifications to operate the Premises and any approvals that may be required for use of the Premises for the Sessions and Services.

**9. Liability and Release.**

a. Each of Partner and CHOP shall be responsible for its conduct in the performance of this Agreement.

b. **RELEASE.** THE PARTIES HEREBY AGREE THAT CHOP SHALL NOT BE LIABLE OR OTHERWISE RESPONSIBLE FOR ANY LOSSES, HARMS, DAMAGES, PENALTIES, COSTS OR EXPENSES (INCLUDING ATTORNEY'S FEES) DIRECTLY OR INDIRECTLY ARISING FROM ANY BODILY INJURY, DEATH OR PROPERTY DAMAGE AT THE PREMISES THAT IS NOT CAUSED BY THE CHOP'S PERFORMANCE OF THE SERVICES OR SESSIONS, OR NOT CAUSED BY OR RESULTING FROM THE ACTIONS OF THE ATTENDEES OR CHOP PERSONNEL, AND PARTNER HEREBY AGREES TO RELEASE CHOP FROM ANY LIABILITY WITH RESPECT THERETO. THIS RELEASE SHALL NOT BE DEEMED A WAIVER OF THE PARTNER'S RIGHT TO GOVERNMENTAL IMMUNITY AS A GOVERNMENTAL ENTITY OR QUALIFIED IMMUNITY IN ANY ACTION AGAINST THE PARTNER OR APPLICABLE REPRESENTATIVES OF THE PARTNER.

THE PARTIES HEREBY AGREE THAT PARTNER, INCLUDING PARTNERS' REPRESENTATIVES, EMPLOYEES, AND OFFICIALS, SHALL NOT BE LIABLE OR OTHERWISE RESPONSIBLE FOR ANY LOSSES, HARMS, DAMAGES, PENALTIES, COSTS OR EXPENSES (INCLUDING ATTORNEY'S FEES) DIRECTLY OR INDIRECTLY ARISING FROM ANY BODILY INJURY, DEATH OR PROPERTY DAMAGE AT THE PREMISES THAT IS NOT CAUSED BY THE PARTNER OR THE PREMISES, AND CHOP HEREBY AGREES TO RELEASE PARTNER FROM ANY LIABILITY WITH RESPECT THERETO.

**10. Termination.**

a. Either party may terminate this Agreement without cause upon ten (10) days' prior written notice to the other party. Neither Party shall be subject to any claim of damages, including a claim of consequential damages, as a result of a termination of this Agreement.

b. Either party may immediately terminate this Agreement by written notice if the other party fails to perform its duties under this Agreement and the allegedly breaching party fails to cure with thirty (30) days or such longer period as the non-breaching party may approve.

**11. Privacy.**

a. To the extent applicable, the parties shall comply with all state and federal regulations concerning the confidentiality of patient medical records, including, without limitation, the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. § 1320d-d8 ("HIPAA") and the requirements of any regulation promulgated thereunder including, without limitation, the federal privacy regulations as contained in 45 CFR Part 142, and the federal security standards as contained in 45 CFR Part 142. If necessary, the parties agree to execute additional documents as required under HIPAA rules and regulations to assure the safeguarding of protected health information.

**12. Confidential Information.** Except as otherwise set forth in this Agreement, and to the extent allowable by law, each party shall treat as confidential all non-public information disclosed by the other party in connection with this Agreement, including, but not limited to: written or oral communications, personal data, plans, specifications, and other data (collectively, "Confidential Information"). Neither party shall disclose Confidential Information to any third party except as the other party authorizes or as required



by law. Notwithstanding the foregoing, to the extent any Confidential Information becomes protected health information (as defined by HIPAA), the protected health information may be used or disclosed only as may be permitted by HIPAA and in accordance with CHOP's Notice of Privacy Practices. This provision shall not apply to any records or documents required by Partner to be produced under the Pennsylvania Right to Know Law, provided, however, that no protected health information (as defined by HIPAA) shall be disclosed by Partner in relation to such production.

**13. RESERVED.**

**14. Partial Invalidity.** If a court rules that any provision of this Agreement is invalid, or unenforceable, the remaining provisions shall be valid and enforceable to the extent permitted by law.

**15. Survival.** Any provision of this Agreement, which would reasonably be expected to be performed after the Term ends, and any liabilities arising under this Agreement during the Term, shall survive and be enforceable.

**16. Force Majeure.** If any part of the Premises, after the date of execution, shall be rendered unusable by unforeseen occurrence to an extent that it is unsafe or impossible to hold the Sessions or provide the Services on the Premises, or if CHOP is unable to perform the Services or Sessions by reason of any event not reasonably under its control (such as extreme weather), then any duty impacted will be suspended during such event.

**17. Use of Name or Logo; Publication.** Neither party shall be permitted to use the other party's name, logo, any trade or service name or mark, or the image or any quotations of the other party or any of its employees without the prior written consent of the other party for each instance of use. With regard to any academic research reports, studies or other works developed in the course of this Agreement, or as a result thereof, neither CHOP nor Partner shall publish Confidential Information or any other information which identifies students, employees or officers of CHOP or the Partner by name without first obtaining written consent from such individuals, or in the case of a student, his or her parent or legal guardian.

**18. Notices.** All notices from either party to the other shall be written and sent by U.S. registered or certified mail, return receipt requested, postage prepaid, or by electronic mail with receipt obtained, addressed as follows:

**Partner:**

Upper Merion Township  
Parks and Recreation Department  
431 W. Valley Forge Rd.  
King of Prussia, PA 19406  
Attn: Daniel C. Russell, Director of Parks & Recreation  
Email: drussell@umtownship.org

**CHOP:**

Children's Hospital of Philadelphia  
3401 Civic Center Blvd.  
Philadelphia, PA 19104  
Attn: Symme Trachtenberg;  
Allison Simms

With copy to:

Children's Hospital of Philadelphia  
Office of General Counsel  
2716 South St., 20<sup>th</sup> Floor  
Philadelphia, PA 19146

19. **Governing Law; Forum Selection Clause; Consent to Jurisdiction.** This Agreement and all disputes arising under the Agreement shall be governed, construed and decided in accordance with the laws of the Commonwealth of Pennsylvania. The parties agree that any lawsuit, action, claim, or legal proceeding involving, directly or indirectly, any matter arising out of or related to the Agreement, or the relationship created or evidenced thereby, shall be brought exclusively in the United States District Court for the Eastern District of Pennsylvania or the Court of Common Pleas of Montgomery County. It is the express intent of the parties that jurisdiction over any lawsuit, action, claim, or legal proceeding shall lie exclusively in either of these two forums.

20. **Complete Agreement.** This Agreement includes Attachment A, hereby incorporated, and contains all promises, agreements, conditions and understandings between the Partner and CHOP relating to the Session, Services and use of the Premises. Any future agreement shall not modify or amend this Agreement, unless that agreement was properly executed by both parties. No oral presentation, whenever made, by any Partner or CHOP official, employee or contractor shall modify this Agreement's terms

21. **Signatures.** This Agreement may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original, and such counterparts shall constitute a single document. The Parties also may provide electronic signatures and/or exchange signatures (in counterparts) by electronic transmission, which signatures are deemed to be original, valid and binding.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

**Upper Merion Township**

**The Children's Hospital of Philadelphia**

By: \_\_\_\_\_  
Name:  
Title:

By: \_\_\_\_\_  
Name:  
Title:

## Attachment A

Description of Services – Pre-vocational program for youth with complex medical needs and related services, including group training **10-12 Prevocational Group Training** (Curriculum developed and taught by CCP Job Coach - not validated). The program will start in January 2024 at HMS school. CCP Job Coach Lead will get to know the students and what they are able to do in a familiar safe environment. The program will move to UMCC as soon as appropriate. (Self-Advocacy 1/30-2/27/24, Independent Living 3/5-4/16/24)

12-1 Lunch and personal hygiene (All participants and staff bring lunch)

1-2 Participants will be able to take a yoga or cooking class or use the track or gym

2pm Participants transported back to HMS or home

Individual (1:1) job shadowing and work trials within the Upper Merion community will follow with the goal of employment.

Approximately 8-10 Attendees will participate (numbers to be agreed upon by the parties), each of whom will be accompanied by at least one nurse or personal care aid.

Expected Session Schedule – To be determined by Parties.

CHOP-Provided Supplies and Equipment - To be determined by Parties.

Partner-Provided Supplies and Equipment - Tables and Chairs for CHOP staff and HMS Students. Additional equipment to be determined by Parties.

Expected Locations in the Premises – Classroom, kitchen, track and gym, cafeteria space

CHOP Representative – Symme Trachtenberg, Director Community Education

Partner Representative – Daniel C. Russell, Director of Parks and Recreation



## Unified Fitness Services Agreement

This Services Agreement (the “Agreement”), effective as of July 8<sup>th</sup>, 2024 (the “Effective Date”) is entered into by and among Special Olympics Pennsylvania ( “Special Olympics”), and Upper Merion Township and Simplex Wellness (the “Facility”).

### RECITALS

WHEREAS, Special Olympics has agreed to engage the Facility to design, staff, and provide the facilities for a fitness program (the “Program”), through which individuals with intellectual disabilities (the “Participants”) will train at least twice per week over the course of twelve (12) weeks with individuals who do not have intellectual disabilities (the “Services”);

WHEREAS, the Facility is willing to provide the Services to Special Olympics based on the terms and subject to the conditions described below;

WHEREAS, Special Olympics is willing to pay the Facility the fees and costs for the Services provided (the “Fees”) as set forth on **Appendix A** [**OR** WHEREAS, the Facility has agreed to offer the Services on a pro bono basis, such that the Facility will not request or collect any fees or compensation from Special Olympics in connection with the Facility’s provision of the Services]; and

NOW, THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Facility and Special Olympics hereby agree as follows:

1. Services by the Facility. The Facility will provide Special Olympics with the Services from the Effective Date until the Termination Date (as defined below). The Facility acknowledges that such Services include orienting Participants with its facilities and equipment, instructing Participants on proper exercise techniques to ensure the safety and success of Participants throughout their completion of the Program, and to educate Participants on the short- and long-term benefits of exercise. The Facility further agrees to provide a report to Special Olympics, in accordance with instructions that will be set forth in the Materials (defined below), regarding the results achieved by Participants throughout the Program. Special Olympics, in turn, agrees to supply the Facility with materials that will assist the Facility with respect to the Facility’s provision of the Services (the “Materials”). The Materials shall include details on physical assessments, the reporting of the results, detailed exercise instructions for every session, and educational materials. In receiving the Materials, the Facility agrees that such Materials qualify as “Confidential Information,” as defined in Paragraph 8 below. Accordingly, the Facility agrees that it will not disclose the Materials to third parties without the express, prior written approval of Special Olympics and that it use such information only to perform the Services contemplated in the Agreement.

Special Olympics acknowledges that the Participants may, per the discretion and preferences of the Facility, be required to adhere to certain policies and procedures of the Facility. In providing the Services, the Facility agrees that it will require Participants to review and sign release forms applicable to other individuals who use the facilities and equipment offered by the Facility. This includes, but is not limited to, any liability releases or any medical waivers that the Facility

otherwise requires individuals who train or exercise in the Facility to review, sign, and/or submit. In providing the Services, the Facility acknowledges that Special Olympics has not otherwise requested that the Participants sign any waivers or releases in connection with their participation in this specific Program and that Special Olympics has not performed any assessment of any Participant's ability to complete the Program in advance of this Agreement.

2. Equipment. Except as otherwise provided for in this Agreement, the Facility will provide at the Facility's own expense, any and all tools, equipment, supplies, and any other items or materials necessary to deliver the Services in accordance with this Agreement.

3. Insurance. The Facility certifies that it has and throughout the duration of this Agreement will maintain insurance that is appropriate and commensurate with the Services offered by the Facility. The Facility further certifies that it is not reliant, dependent, or expects to rely on any insurance that Special Olympics may have as part of the Facility's provision of the Services.

4. Personnel Suitability Requirements of Facility Personnel. In providing the Services, the Facility agrees and acknowledges that any staff assigned to perform the Services are qualified to do so. In addition, the Facility agrees that any personnel assigned to work with or interact with the Participants must satisfy the requirements set forth the Pennsylvania Child Services Law ("CSL"). In accordance with the CSL, personnel of the Facility whose positions involve direct contact with Participants must obtain and present the following clearances to the Facility before they are permitted to train the Participants: (1) a Pennsylvania child abuse clearance; (2) Pennsylvania state police criminal history clearance; and (3) FBI criminal history clearance.<sup>1</sup> The Facility agrees that it will maintain copies of such clearances throughout the duration of the Services and for a three-year period thereafter. The Facility also agrees that Special Olympics may audit and verify the Facility's compliance with this provision. Such auditing will be conducted on prior written notice at the expense of Special Olympics and will be performed during the Facility's normal business hours.

5. Fees. Commencing as of July 8<sup>th</sup>, 2024, Special Olympics shall pay to the Facility the Fees for the Services as set forth on Appendix A. Invoices shall be sent by the Facility to Special Olympics on a one-time, lump-sum basis. Special Olympics shall pay the invoiced Fees to the Facility within 30 ( thirty ) days after receipt of the applicable invoice. Failure to pay such invoiced Fees within such Period may result in immediate termination of such Services and/or this Agreement by the Facility. For the avoidance of doubt, the Fees set forth on Appendix A shall not be reduced if any particular Service has been terminated for any reason.

6. Term and Termination. The parties anticipate that the Services will be provided over a twelve-week period. For purposes of this Agreement, the date on which the Services cease will be considered the "Termination Date." However, the parties agree that this Agreement may be terminated by either party for any reason or no reason. The parties agree that, unless the Agreement is terminated for Cause (defined below), the parties shall provide one another with at least fourteen (14) days' advance notice in writing of any termination of the Agreement. As of the Termination Date, the Services will be discontinued, and, thereafter, this Agreement will be of no

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<sup>1</sup> Additional information regarding the clearances contemplated in Paragraph 4 are available at: <https://specialolympicspa.org/get-involved/become-a-volunteer>.

further force and effect. Notwithstanding anything to the contrary herein, Special Olympics or the Facility may terminate this Agreement at any time without prior notice for Cause. “Cause” shall mean, in the reasonable discretion of either party, the other party’s material breach of this Agreement, including, without limitation, any action or inaction by either party (or any of its affiliates or their respective members, partners, employees or related persons) that if made public could be injurious to the business or reputation of the other party.

7. Cooperation. Special Olympics shall cooperate with the Facility as necessary and reasonably requested by the Facility in connection with the performance of the Services by the Facility, at no additional cost to Special Olympics or the Facility.

8. Confidential Information. Without limiting the rights of the parties under any other agreements between the parties or their respective owners, with respect to all confidential or proprietary information or other materials, documents, programs, data and information (the “Confidential Information”) furnished, either orally, visually, or in tangible or electronic form, to Special Olympics by the Facility or to the Facility by Special Olympics, or in either case by or to an affiliate of either party, in connection with this Agreement or the performance of the Services, the recipient thereof agrees that it shall, and shall cause each of its officers, directors, employees, members, managers, attorneys, accountants, consultants and agents (“Representatives”) to, keep confidential all Confidential Information of the other party and shall not, without the prior written consent of the other party, disclose such information to third parties or use such information except in connection with this Agreement and the Services contemplated within this Agreement. The Facility also agrees that, prior to the Facility’s retention, use, or publication of the image or likeness of any Participant, the Facility will obtain the written consent of the Participant. In addition, the Facility agrees that it will not use Special Olympics’ name or any logo, brand, or image of Special Olympics without the prior written consent of Special Olympics.

9. Indemnification. Each party agrees to indemnify and hold harmless the other party, and its respective directors, offices, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which may result or arise out of any negligent, intentional, or unlawful act or omission of the indemnifying party, its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

10. Notice. All notices required to be made or delivered under this Agreement shall be effective only if delivered by email or by mail, postage prepaid or by reputable courier service such as Federal Express or DHL. Notices shall be effective upon receipt if delivered by email or five business days after sent if delivered by registered or certified mail and one business day after sent if delivered by courier service, in each case to the following address:

If to Special Olympics: 2570 Boulevard of the Generals  
Suite 124  
Norristown, PA 19043  
Attention: Chelsea Hammell  
chammell@specialolympicspa.org

If to the Facility:

Address 1: \_\_300 Brookside Ave Building 18

Address 2 \_\_ Suite 180 \_\_\_\_\_

Address 3: \_\_ Ambler, PA 19002 \_\_\_\_\_

Attention: \_\_ Lauren Shelly \_\_\_\_\_

Email: \_\_ lauren@simplexwellness.com \_\_\_\_\_

11. Governing Law. This Agreement shall be deemed to be an agreement made under and shall be governed by, and construed in accordance with, the laws of the Commonwealth of Pennsylvania (without giving effect to the principles of conflicts of laws thereof that would result in the application of the laws of another jurisdiction).

12. Successors and Assigns. The terms and provisions of this Agreement shall be binding upon and inure and benefit of the parties hereto and their respective successors and assigns; provided, however, that, except as set forth in the following sentence, neither party shall assign this Agreement or the rights, obligations or benefits herein, without the prior written consent of the non-assigning party, and any attempted assignment, without such consent, is and will be null and void.

13. Severability. If any term of this Agreement shall be held to be illegal, invalid or unenforceable by a court of competent jurisdiction, it is the intention of the parties that the remaining terms hereof shall constitute their agreement with respect to the subject matter hereof and all such remaining terms shall remain in full force and effect. To the extent legally permissible, any illegal, invalid or unenforceable provision of this Agreement shall be replaced by a valid provision which will implement as closely as practicable the commercial purpose of the illegal, invalid or unenforceable provision of this Agreement.

14. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. Signatures to this Agreement may be transmitted by facsimile, pdf, email, or other electronic means and signatures so transmitted will be deemed to be duly delivered original signatures. For the avoidance of doubt, this Agreement shall only be effective upon its execution by all parties hereto.

15. Dispute Resolution. If a dispute arises from or relates to this Agreement, including but not limited to any dispute concerning any alleged breach of this Agreement, and if the dispute cannot be settled through negotiations within 30 days of the date on which all parties become aware of the dispute, the parties agree that any and all disputes, claims, or controversies arising out of or relating to this Agreement shall be submitted to JAMS, or its successor, for mediation. If the matter is not resolved through mediation, then it shall be submitted to JAMS, or its successor, for final and binding arbitration, in accordance with the JAMS Comprehensive Arbitration Rules & Procedures. The parties agree that the arbitration will be conducted in Pennsylvania, and any award rendered by the arbitrator(s) may be entered by any court having jurisdiction over the matter. The parties further agree that in the arbitrator will apply Pennsylvania law, including federal law as applied in Pennsylvania courts, except with respect to any challenge



to the enforceability of this arbitration provision or any issues of arbitrability, which shall be governed by and interpreted in accordance with the Federal Arbitration Act.

16. Amendment. This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each party hereto.

17. Waiver. The waiver of either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

18. Entire Agreement. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement, except as expressly provided for herein.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

Special Olympics Pennsylvania

Date: \_\_\_\_\_

Name: \_\_\_\_\_  
\_\_\_\_\_Chelsea Hammell\_\_\_\_\_

Title: \_\_\_\_\_  
\_\_\_\_\_VP Mission Integration\_\_\_\_\_

Signature: \_\_\_\_\_

Upper Merion Township

Date: \_\_\_\_\_

Name: \_\_\_\_\_  
\_\_\_\_\_Anthony Hamaday\_\_\_\_\_

Title: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_  
Simplex Wellness

Date: 06/03/2024 \_\_\_\_\_

Name: \_\_\_\_\_  
\_\_\_\_\_Lauren Shelly\_\_\_\_\_

Title: \_\_\_\_\_  
\_\_\_\_\_Sr Director of Wellness Oper\_\_\_\_\_

Signature: \_\_\_\_\_  
*Lauren Shelly*

## **APPENDIX A**

### **SERVICES**

**Fees for the Services listed on this Appendix A shall be:**

Per participant:

Adult (ages 18 and older) Resident of Upper Merion Township = \$89.52

Adult (ages 18 and older) Non-Resident of Upper Merion Township = \$111.51

Youth Resident of Upper Merion Township = \$23.91

Youth Non-Resident of Upper Merion Township = \$29.84

“Full amount” to be calculated based on the above rates, determined by the number of resident and non-resident participants in the program. Upper Merion Township will send an invoice for the full amount to Special Olympics Pennsylvania prior to July 8<sup>th</sup>. Full amount to be paid in lump sum by Special Olympics Pennsylvania to Upper Merion Township after receipt of invoice within 30 days



**BALLARD\**KING***  
& ASSOCIATES LTD  
Recreation Facility Planning and Operation Consultants

## **Upper Merion Township Community Center Assessment**

### **Scope of Services:**

Based on a site visit to the center, identify factors, issues and concerns with the Community Center that need to be addressed, changed, altered, or improved to maintain or increase the operational efficiency, public use, and financial integrity of the center. Specific areas of study include:

### **Tasks:**

#### **A. Review Background Information**

1. Identify center constraints and parameters
  - a. Market area
  - b. Site/location
  - c. Facility components
2. Review facility information
  - a. Program plan/program information/statistics (last 3-5 years)
  - b. Operating budget (last 3-5 years)
    - a. Expenditures
    - b. Revenues
    - c. Membership/use numbers
    - d. Fees and charges
    - e. Staffing levels

#### **B. Review Existing Recreation Services and Programs**

1. Participation numbers
2. Revenue figures
3. Fees and charges

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*Ballard\*King and Associates is committed to comprehensive planning and operations consulting services, providing for the effective and efficient use of available resources to develop and operate sports, recreation and wellness facilities.*



**C. Review Center Operating Budget**

1. Expenditures
2. Revenues
3. Fees and charges
4. Review existing staffing levels
  - a. Organizational flow chart
  - b. Job functions
  - c. Salary levels/hourly wage scales

**D. Prepare Report with Recommendations**

1. Program and service alterations or changes
2. Operations (budget, fees, staff) adjustments or enhancements

**Cost of Services:**

Task	Fee
A. Background Information	\$2,000
B. Programs and Services Review	\$5,000
C. Budget Review	\$5,000
D. Report	\$3,000
Total	\$15,000
Reimbursables (1 site visit to Upper Merion)	\$2,500
<b>Grand Total</b>	<b>\$17,500</b>

*Ballard\*King and Associates is committed to comprehensive planning and operations consulting services, providing for the effective and efficient use of available resources to develop and operate sports, recreation and wellness facilities.*

# A.D. MARBLE

environmental·cultural·engineering

May 1, 2024

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

**RE: S.R. 0076, Section FL1  
I-76 Flex Lanes: US 202 to I-476  
Montgomery County, Pennsylvania  
Bob White Park  
Determination of Section 4(f) Use, *De Minimis Use***

Dear Anthony Hamaday,

The Pennsylvania Department of Transportation (PennDOT) Engineering District 6-0 proposes to improve traffic flow conditions along the I-76 corridor through Montgomery and Philadelphia counties. The project includes Federal Highway Administration (FHWA) funding. A.D. Marble is submitting this letter to you on behalf of PennDOT Engineering District 6-0.

Section 4(f) of the Department of Transportation Act of 1966 states that the Federal Highway Administration (FHWA) and other DOT agencies cannot approve the use of land from publicly owned parks, recreational areas, wildlife and waterfowl refuges, or public and private historical sites unless there is no feasible and prudent avoidance alternative to the use of the land, the action includes all possible planning to minimize harm, or the administration determines that the use of the property will have a de minimis (negligible) impact on the property. Bob White Park qualifies for protection under Section 4(f) as it is a publicly owned entity.

Bob White Park is located on the southern side of I-76 (Figure 1 and Figure 2). Bob White Park is publicly owned by Upper Merion Township. Park amenities include a mixed-use court, tennis courts, a ball field, a walking path, playground, and open green space. The northern section of the park along I-76 contains unmaintained woodlands that do not contain any official walking paths or public amenities. As noted during a field view, one unofficial walking path was identified near the playground; however, the path appeared to lead to residential yards adjacent to the Park.

In order to install drainage improvements necessary for the I-76, Section FL1 project, a drainage easement is required in the northwestern corner of Bob White Park (see attached figure). This entails approximately 0.20 acres for a proposed drainage easement.

Access to Bob White Park and its amenities will be maintained during construction. Upper Merion Township will maintain ownership of the approximately 0.20 acre drainage easement at the conclusion of construction; however, the Township will be restricted from impacting drainage features within the easement unless approved by PennDOT Engineering District 6-0. Maintained park amenities that are utilized by the public are located a minimum 450 feet south of I-76 and the proposed drainage easement.

Thank you for your assistance in the public outreach regarding this project and its potential effects to Bob White Park. While we received some comments, none of the comments pertained to Bob White Park's Section 4(f) use.

This project qualifies for property protection under a *de minimis* Section 4(f). As the official(s) with jurisdiction over Bob White Park, you are informed of FHWA's and PennDOT Engineering District 6-0's intent to make the *de minimis* impact finding, and are being asked to provide written concurrence that the project will not adversely affect the activities, features, and attributes that qualify the property for protection under Section 4(f). If you agree with the project as proposed, please sign and date in the space below and email a copy back to me.

Your signature at the bottom of this page provides a written agreement by you, the official with jurisdiction over Bob White Park regarding the conditions listed above.

If you agree with the project as proposed, please sign and date in the space below and email a copy back to me.

Bob White Park – Section 4(f) - S.R. 0076, Section FL1 Roadway Project

I have reviewed the project as proposed and concur that the proposed acquisition will not adversely affect the park's activities, features, or attributes that qualify the property for protection under Section 4(f).	
<b>Submitted By:</b> Zachary Smith	
<b>Name</b>	Anthony Hamaday
<b>Title</b>	Township Manager, Upper Merion Township
<b>Signature</b>	
<b>Date</b>	

Sincerely,  
A.D. Marble

A handwritten signature in black ink, appearing to read "Zachary Smith". The signature is fluid and cursive, with a long horizontal stroke at the end.

Zachary Smith  
Environmental Scientist

Attachments:

Attachment 1: Project Location Map

Attachment 2: Section 4(f) Use Map

Attachment 3: Roadway Plan Sheets

Attachment 4: Photographs

cc:

Michael Holva, Project Manager, PennDOT Engineering District 6-0

Keith Highlands, Environmental Manager, PennDOT Engineering District 6-0

Jay Roth, P.E., Jacobs

Peter Dodds, A.D. Marble

Colleen Meiswich, A.D. Marble



RECEIVED

JUN 04 2024

LP

**PETITION PURSUANT TO UPPER MERION  
TOWNSHIP LOCAL TAXPAYER BILL OF RIGHTS**

TOWNSHIP MANAGER'S OFFICE  
UPPER MERION TOWNSHIP

**Instructions to Taxpayer:** This is the Official form to be used to Petition the Upper Merion Township Hearing Officer for review of a tax assessment determination or to request a refund of taxes you have paid to Upper Merion Township. This form is to be used only with respect to the taxes noted herein. This form is not to be used for any action relating to assessment of real estate taxes.

All information requested in this form must be given. If you fail to provide any requested information, this petition will be null and void. This petition must be delivered, by mail, personal delivery, or other carrier, addressed as follows:

Local Taxpayer Bill of Rights, Hearing Officer  
Upper Merion Township  
175 W. Valley Forge Road  
King of Prussia, PA 19406

You will be notified by the Hearing Officer of the date of your hearing, which will be within 60 days of the date the Hearing Officer receives this properly completed Petition from you. You must appear before the Hearing Officer on the date and at the time designated by the Hearing Officer. If you fail to appear, the Hearing Officer will deny your petition. You should review the Local Taxpayer Bill of Rights available from the Upper Merion Township Business Tax Office.

1. Name of Taxpayer: Shreiner Tree Care Specialists

2. Physical Address of Taxpayer: 334 S Henderson Rd  
King of Prussia PA 19406

3. Mailing Address of Taxpayer if different from above:  
Same

4. Daytime Telephone Number of the Taxpayer. 610 265 6004

5. If the taxpayer is not an individual, state the name of the person affiliated with the taxpayer to whom correspondence and other notices should be directed, the title of the named individual, and the daytime telephone number of the named individual:

Name: Stephen Shreiner

Address: Same as above

Telephone No. 610 265 6004

4. Federal Employer Identification Number or Social Security Number of the Taxpayer:  
23-2790635

5. This is a petition relating to the following tax:

- Business Privilege/Mercantile Tax
- Itinerant Merchant Tax
- Occupational Privilege Tax
- Amusement Tax
- Real Estate Transfer Tax
- Video Programming Tax
- Solid Waste Tonnage Tax

6. Is this Petition requesting a refund?

- No. (If no, go to question 7).       Yes. (If yes, provide the information requested below).

a. This Refund Petition relates to taxes for the following tax year(s):

<u>Tax Year</u>	<u>Amount to be Refunded</u>
<u>2023</u>	<u>179793</u>
_____	_____
_____	_____
_____	_____

b. Did you file a tax return or report with respect to the tax you want refunded?

- Yes.       No.

c. If you filed a tax return or report with respect to the tax you want refunded, state the date on which you filed the tax return or report:

4/24/24

d. With respect to each payment of taxes, or portion thereof, which you seek to have refunded, state the date on which each payment was made, and the amount of each payment.

<u>Amount</u>	<u>Date of Payment</u>
<u>179793</u>	<u>5/22/24</u>
_____	_____
_____	_____
_____	_____

e. Attach copies of the tax return(s) or report(s) you filed relating to the tax(es) you want refunded. Also attach copies of cancelled checks or other receipts showing the amounts paid.

7. Is this Petition requesting a reassessment of taxes?

No. (If no, go to question 8).       Yes. (If yes, provide the information requested below).

a. State the date of the tax assessment notice, notice of underpayment, or other notice you received from the Township concerning the assessment of this tax.

\_\_\_\_\_

b. You must attach a copy of the Tax Assessment Notice, Notice of Underpayment, or other notice you received from the Township concerning the assessment of this tax.

c. Attach copies of any tax report(s) or return(s) you filed concerning the assessed tax(es), your federal or state tax return for the year covered by the assessed tax, and any other documents you believe will help the Hearing Officer in considering your request for reassessment.

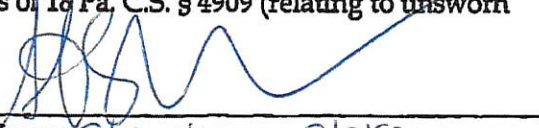
8. State the nature of your claim for refund or reassessment and include details as to the accounting and legal basis for your claim (please attach additional sheets of paper, if there is not sufficient room below).

We received tax papers for City of Bethlehem with a due date of 5/16/24. When paperwork was received we made a note of the due date and filed the paperwork away without realizing it wasn't from UMT. We mailed the paperwork to Tri-State Financial on 4/24/24 and they received it on 4/30/24. They are charging us a late fee and interest due to filing after the due date for UMT.

9. If the taxpayer is an individual, he/she must verify this Petition by completing the verification below:

**VERIFICATION**

I, Stephen Shreiner hereby certify that the information I have given in this Petition is true, complete, and correct to the best of my knowledge, information and belief. I make this verification under and pursuant to the penalties of 18 Pa. C.S. § 4909 (relating to unsworn falsification to authorities).

Sign:   
Print Name: Stephen Shreiner

10. If the taxpayer is not an individual, the taxpayer's representative must verify this Petition by completing the verification below:

**VERIFICATION**

I, Stephen Shreiner hereby certify that I am authorized by the taxpayer to file this petition and make this verification. I hereby certify that the information I have given in this Petition is true, complete, and correct to the best of my knowledge, information and belief. I make this verification under and pursuant to the penalties of 18 Pa. C.S. § 4909 (relating to unsworn falsification to authorities).

Sign: [Signature]  
Print Name: Stephen Shreiner  
Title: President

**For Official Use Only**

Postmark of Petition: \_\_\_\_\_

Date of receipt of fully completed Petition by Hearing Officer: \_\_\_\_\_

Action by Hearing Officer:

Petition is timely filed:  yes  no.

Notice to Township and Taxpayer of Hearing sent on \_\_\_\_\_

Hearing Held on \_\_\_\_\_

Taxpayer  appeared  failed to appear

**DETERMINATION**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ (date and year), upon consideration of the Petition by \_\_\_\_\_ (taxpayer):

- The Petition is denied as having been untimely filed.
- The Petition is denied for failure of taxpayer to appear at hearing.
- I find in favor of the Township and the Petition is denied.
- I find in favor of the taxpayer and it is my recommendation that the Township make the following refund:

<u>Type of Tax</u>	<u>Tax Year</u>	<u>Refund Amount</u>
_____	_____	_____
_____	_____	_____

- I find in favor of the taxpayer and it is my recommendation that the Township reassess the taxes as follows;

<u>Type of Tax</u>	<u>Prior Assessment</u>	<u>Recommended Assessment</u>
_____	_____	_____
_____	_____	_____

Either party may appeal this determination to the Court of Common Pleas of Montgomery County Pennsylvania.

\_\_\_\_\_  
HEARING OFFICER

**PETITION PURSUANT TO UPPER MERION  
TOWNSHIP LOCAL TAXPAYER BILL OF RIGHTS**

**Instructions to Taxpayer:** This is the Official form to be used to Petition the Upper Merion Township Hearing Officer for review of a tax assessment determination or to request a refund of taxes you have paid to Upper Merion Township. This form is to be used only with respect to the taxes noted herein. This form is not to be used for any action relating to assessment of real estate taxes.

All information requested in this form must be given. If you fail to provide any requested information, this petition will be null and void. This petition must be delivered, by mail, personal delivery, or other carrier, addressed as follows:

Local Taxpayer Bill of Rights, Hearing Officer  
Upper Merion Township  
175 W. Valley Forge Road  
King of Prussia, PA 19406

You will be notified by the Hearing Officer of the date of your hearing, which will be within 60 days of the date the Hearing Officer receives this properly completed Petition from you. You must appear before the Hearing Officer on the date and at the time designated by the Hearing Officer. If you fail to appear, the Hearing Officer will deny your petition. You should review the Local Taxpayer Bill of Rights available from the Upper Merion Township Business Tax Office.

1. Name of Taxpayer: Gallagher Industrial Products

2. Physical Address of Taxpayer: 500 Hertzog Blvd  
King of Prussia PA 19406

3. Mailing Address of Taxpayer if different from above:  
Gallagher Industrial Products  
P.O. Box 61367  
King of Prussia PA 19406

4. Daytime Telephone Number of the Taxpayer. (610) 277-8200 Ext 514

5. If the taxpayer is not an individual, state the name of the person affiliated with the taxpayer to whom correspondence and other notices should be directed, the title of the named individual, and the daytime telephone number of the named individual:

Name: John A Kates  
Address: P.O. Box 61367  
King of Prussia PA 19406

Telephone No. (610) 277-8200 Ext 514

4. Federal Employer Identification Number or Social Security Number of the Taxpayer:  
92-0988412

5. This is a petition relating to the following tax:

- Business Privilege/Mercantile Tax
- Itinerant Merchant Tax
- Occupational Privilege Tax
- Amusement Tax
- Real Estate Transfer Tax
- Video Programming Tax
- Solid Waste Tonnage Tax

6. Is this Petition requesting a refund?

- No. (If no, go to question 7).       Yes. (If yes, provide the information requested below).

a. This Refund Petition relates to taxes for the following tax year(s):

<u>Tax Year</u>	<u>Amount to be Refunded</u>
_____	_____
_____	_____
_____	_____
_____	_____

b. Did you file a tax return or report with respect to the tax you want refunded?

- Yes.       No.

c. If you filed a tax return or report with respect to the tax you want refunded, state the date on which you filed the tax return or report:

\_\_\_\_\_

d. With respect to each payment of taxes, or portion thereof, which you seek to have refunded, state the date on which each payment was made, and the amount of each payment.

<u>Amount</u>	<u>Date of Payment</u>
_____	_____
_____	_____
_____	_____
_____	_____

e. Attach copies of the tax return(s) or report(s) you filed relating to the tax(es) you want refunded. Also attach copies of cancelled checks or other receipts showing the amounts paid.

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No. (If no, go to question 8).       Yes. (If yes, provide the information requested below).

a. State the date of the tax assessment notice, notice of underpayment, or other notice you received from the Township concerning the assessment of this tax.

\_\_\_\_\_

b. You must attach a copy of the Tax Assessment Notice, Notice of Underpayment, or other notice you received from the Township concerning the assessment of this tax.

c. Attach copies of any tax report(s) or return(s) you filed concerning the assessed tax(es), your federal or state tax return for the year covered by the assessed tax, and any other documents you believe will help the Hearing Officer in considering your request for reassessment.

8. State the nature of your claim for refund or reassessment and include details as to the accounting and legal basis for your claim (please attach additional sheets of paper, if there is not sufficient room below).

See Attached explanation

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

9. If the taxpayer is an individual, he/she must verify this Petition by completing the verification below:

**VERIFICATION**

I, \_\_\_\_\_, hereby certify that the information I have given in this Petition is true, complete, and correct to the best of my knowledge, information and belief. I make this verification under and pursuant to the penalties of 18 Pa. C.S. § 4909 (relating to unsworn falsification to authorities).

Sign: \_\_\_\_\_  
Print Name: \_\_\_\_\_

10. If the taxpayer is not an individual, the taxpayer's representative must verify this Petition by completing the verification below:

**VERIFICATION**

I, John A Kates, hereby certify that I am authorized by the taxpayer to file this petition and make this verification. I hereby certify that the information I have given in this Petition is true, complete, and correct to the best of my knowledge, information and belief. I make this verification under and pursuant to the penalties of 18 Pa. C.S. § 4909 (relating to unsworn falsification to authorities).

Sign: John A Kates  
Print Name: John A Kates  
Title: CFO

**For Official Use Only**

Postmark of Petition: \_\_\_\_\_  
Date of receipt of fully completed Petition by Hearing Officer: \_\_\_\_\_  
Action by Hearing Officer:  
Petition is timely filed:  yes  no.  
Notice to Township and Taxpayer of Hearing sent on \_\_\_\_\_  
Hearing Held on \_\_\_\_\_  
Taxpayer  appeared  failed to appear

**DETERMINATION**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ (date and year), upon consideration of the Petition by \_\_\_\_\_ (taxpayer):

- The Petition is denied as having been untimely filed.
- The Petition is denied for failure of taxpayer to appear at hearing.
- I find in favor of the Township and the Petition is denied.
- I find in favor of the taxpayer and it is my recommendation that the Township make the following refund:

<u>Type of Tax</u>	<u>Tax Year</u>	<u>Refund Amount</u>
_____	_____	_____
_____	_____	_____

- I find in favor of the taxpayer and it is my recommendation that the Township reassess the taxes as follows;

<u>Type of Tax</u>	<u>Prior Assessment</u>	<u>Recommended Assessment</u>
_____	_____	_____
_____	_____	_____

Either party may appeal this determination to the Court of Common Pleas of Montgomery County Pennsylvania.

\_\_\_\_\_  
HEARING OFFICER



May 13, 2024

Reference Account Number : 0000087660

To whom it may concern:

My name is John Kates and I am the CFO for Gallagher Industrial Products. Last month I completed and filed in a timely manner the Upper Merion Business Privilege Tax return. While I am aware that the returns were mailed in January, I didn't receive my return for 2023. I suspect that it didn't reach me since the PO Box was incorrect and missing the last number of our PO Box. An associate of mine supplied me the form that I assume she got from the website. Because I didn't receive the form there was no preprinted estimate.

When completing the return, I calculated the tax payment due for 2023 and inadvertently underestimated the tax due by \$7,075.00. This was an honest mistake, and I will be sending a check for the \$7,075.00. After receiving the notice, I spoke to Robert Schaefer of Tri State Financial as there was interest and penalty associated with the short payment made just last month.

I am writing to you today to request that the penalty of \$707.50 and interest of \$88.44 be removed from my account.

If you would like to further discuss you could reach me on my cell at 610-304-8842.

John A Kates

CFO

Gallagher Industrial Products

**TRI-STATE FINANCIAL GROUP, LLC.**

www.tfgtax.com

P.O. Box 38  
Bridgeport, PA 19405-0038  
Office: (610) 270-9520

Robert.Schaefer@tfgtax.com

petition interest + penalty

send petition

Separate email to Robert

408 East Fourth Street, Suite 106  
Bridgeport, PA 19405-0038  
Fax: (610) 270-9522

**REQUEST FOR PAYMENT**

GALLAGHER INDUSTRIAL PRODUCTS INC  
SUBS GALLAGHER FLUID SEALS  
PO BOX 6136  
KING OF PRUSSIA, PA 19406

36,140  
20,

May 07, 2024  
Account: 0000087660  
UPPER MERION TWP

39,000

Dear Sir or Madam:

We have processed your Business Privilege and/or Mercantile Tax return. In addition to previous payments remitted, the following balance remains to bring your return into compliance.

letter petition

Tax Year	Tax Due	Penalty	Interest	Other	License	Total Due
2023	7,075.00	707.50	88.44	0.00	0.00	7,870.94
<b>Total due this office</b>						<b>\$7,870.94</b>

\*\*\*Used Incorrect Estimate\*\*\*

To avoid additional interest and further enforcement efforts, you must send your check or money order made payable to UPPER MERION TWP and mail to the Tri-State Financial Group, P.O. Box 38, Bridgeport, PA 19405. Your response is due by **May 17, 2024**.

Should you dispute the validity of this debt or any portion thereof, you must advise us in writing within thirty (30) days of your receipt of this letter. If you fail to do so we will assume the debt to be valid.

In the event that you notify us within thirty (30) days of your receipt of this letter, that the debt, or any portion of the debt, is disputed, we will mail you a verification of the debt, or, if applicable, obtain a copy of the judgment. We will also provide you with the original creditor's name and address should it be different from the current creditor.

Should you fail to respond by the due date, we will recommend that our client commence an action against you to protect its rights. If you have any questions, or would like to arrange for an agreement, you may reach our Settlement Group by calling (610) 270-9520 between the hours of 8:30am through 4:30pm EST, Monday through Friday.

Please understand that this communication is from a debt collector and any information obtained will be used for the purpose of collecting this debt.

Sincerely,  
Tri-State Financial Group, LLC  
Compliance Division

**\*\*THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE\*\***

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**INTEROFFICE MEMORANDUM**

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**TO:** CHIEF THOMAS NOLAN

**FROM:** BLAINE LEIS, DEPUTY CHIEF

**SUBJECT:** 2023 DEPUTY FIRE CHIEF VEHICLE PURCHASE

**DATE:** JUNE 4, 2024

---

The approved 2024 budget process included the purchase of a new emergency response vehicle for the Municipal Deputy Fire Chief. Because of the unique roles that I serve within Upper Merion Township as the Deputy Fire Chief / Emergency Management Coordinator and Police Lieutenant this memo should serve as the official request to purchase the vehicle. In addition to the purchase of the vehicle, it should be set up and equipped appropriately to respond to and function across all aspects of Public Safety within and around Upper Merion Township.

Currently, I am assigned a 2014 Ford Taurus with 72k miles on it. This vehicle is the oldest vehicle within the police department command fleet. This vehicle is not conducive to responding in severe weather as it is not all wheel drive or 4-wheel drive. It is not possible to run incidents from because it is not set up to be an incident command vehicle. This vehicle could be re-cycled into the support services fleet should it be needed.

Based upon the above information; the following vehicle is being recommended for purchase.

Below is the cost breakdown of the new vehicle and equipment:

<b>UMFD / UMPD / EMC</b>		
Vehicle	\$47,810.00	2023 Ford Interceptor Utility
Upfitting	\$22,280.13	Lights, Sirens and Command vehicle consoles
<b>TOTAL</b>	<b>\$70,090.13</b>	The budget was for \$75,000.00

Thank you for your consideration on this recommendation and please let me know should you have any questions relating to this memo.



4/8/2024

Upper Merion Township  
175 West Valley Forge Road  
Upper Merion, Pa. 19406  
Attn. Mr. Geoff Hickman  
Director PW

Re; Electrical Proposal for replacement of existing UPS with New UPS

Scope of Work;

- Maintain Electric Operation to system circuits during load transfer.
- Install New UPS and Bypass Switch.
- Install new UPS Power panel.
- Install 100-amp, 2 pole feeder to new Power panel
- Install new 100-amp, 2 pole feeder for UPS to Data center
- Install feeder to Existing UPS
- Relocate up to (17) branch circuits from existing UPS output to New UPS

Cost, \$35,500.00

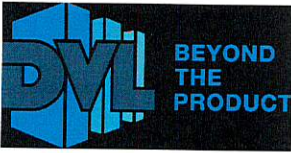
All work to be done in a neat and workman like with following NEC guide lines using Open Shop electricians during normal working hours.

Should you have any questions please do not hesitate to contact me.

Sincerely  
Pat Rissi

S 70 Mine Road  
Quakertown, Pa. 18951  
Ph: 1-267-300-6563

Corporate Headquarters  
1125 W 190th Street | Los Angeles | CA 90248  
Ph: 310.645.6200



115 Sinclair Road  
 Bristol, PA 19007  
 PH: (215) 785-5950  
 Fax: (215) 785-1530

<b>COMPANY:</b>	Upper Merion Twp	<b>PROPOSAL #:</b>	CPQ-516100-1
<b>ATTN:</b>	Scott Wiedenhofer	<b>PAGES:</b>	8
<b>VALID TO:</b>		<b>DATE:</b>	3/25/2023
<b>FROM:</b>	Gary Halliwell		
<b>PROJECT:UPS</b>			
<b>Replacement 15 kva</b>			

We are pleased to provide our Quotation for the following Vertiv products and services:

Line	Part Number	Description	Quantity	
1.0	AS6C0NCYGNNXPB	"Liebert APS UPS"	1	
1.1	APSLRTTEMPKIT	"APS LRT TEMPERATURE SENSOR KIT"	1	
1.2	IS-UNITY-DP	"KIT IS-UNITY-DP"	1	
1.3	NMBHW81	"WALL MOUNT MAINT BYPASS 125 A"	1	
1.4	SUPAPSXXMF	"Startup Plus M-F, 8-5"	1	
Total Quoted Price - Value for Purchase Order - Not including Freight Or Tax				USD \$25,077.75

Freight Cost: \$752.00

Total Cost plus freight: \$25,829.75.00

### 1.0 Liebert APS

One (1) Liebert APS Model AS6C0NCYGNNXPB rated at 15 kVA/13.5 kW with 11 minutes backup time.

Each System is comprised of the following features/accessories:

- On-line double conversion design with a true sine wave output
- N+x parallel redundancy to provide a fault tolerant network of power protection for continuous systems availability
- Quoted model is configured Non-redundant
- Input and output noise suppression
- Main input, output, and internal maintenance breaker
- Input power factor 0.99
- 6 hour battery recharge time to 90% capacity
- Fault tolerant microprocessor-based control and monitoring
- Low voltage distortion output inverter

- Flame-retardant, Sealed valve regulated batteries
  - LCD display module with mimic diagram of power flow and provides digital metering, event logging, user customize-able set points (low battery alarm, battery test, auto-restart delay, display language)
  - All modules are hot-swappable to provide maximum system flexibility and availability
  - Casters and leveling feet
  - WEEE, REACH, and RoHS (6 by 6) compliant
  - Integral output distribution providing None outlets
  - Integral output distribution providing None outlets
  - Units are capable of rack mounting with optional rack mounting kit
  - UPS frame is designed for maximum of 20 kVA, 208/120V, 60 Hz, L-L-N-G
  - UL 1778 4th Edition, c-UL, Listed
- IS-UNITY-DP network card factory installed for SNMP, Modbus, BACnet interfacing to Building Management Systems and environmental sensor support

### **Optional Equipment:**

- (1) External Maintenance Bypass Cabinet; Model Number NMBHW81, rated for 20 kVA, 125A
  - MBC is designed for wall mounting
  - MBC is UL, cUL Listed
  - Isolating switch controls input power to UPS
  - Terminal blocks for hardwired input and output
  - Spring loaded, high speed manual transfer switch
  - Power indicators
  - Support for lockout/tagout programs
  - Unit dimensions: 21" (W) x 8"(D) x 18"(H)
  - Unit weight: 50 lbs
- **IS-UNITY-DP:** IntelliSlot Velocity/Life.Net Card; P/N: IS-UNITY-DP; Offers a web interface to monitor and configure the Life and proprietary protocols for use with the Life Station, Liebert Nform and Trellis. It allows you to select and configure two of the available third party protocols – SNMP, Modbus or BACnet for interfacing to Network and Building Management Systems. Also includes support for external environmental sensor support, using Liebert SN Sensors.

### **The following Startup Services are provided:**

- Startup Service Plus 5x8

**Terms of Quotation:**

1. Payment Terms are upon invoice
2. Sales tax is not included in this quotation
3. Fuel or shipping costs to site not included.
4. DVL Credit approval must be acquired prior to order acceptance
5. DVL Terms and conditions and modifications shall apply
6. Quotation is valid for 30 days.

We hope that you find this proposal attractive and that you may favor us with an order. If you have any questions about the above quotation please feel free to call me.

Regards,

*Gary Halliwell*

Gary Halliwell  
Power Systems Sales Engineer  
quotes/Innovative labs

**Raw Materials Escalation Clause.** Seller warrants that the prices set forth in the quote are complete and that no additional charge will be added without Buyer's consent, except to the extent that Seller's costs to procure raw materials for the goods increase or decrease (by at least +/- 5% for any such individual raw materials) as compared to such costs listed on the London Metal Exchange ([www.lme.com](http://www.lme.com)) for such materials at the time of Seller's proposal or quotation, in which case the parties agree that Seller's invoice may adjust prices (up or down) proportionate to the amount of such increase or decrease for affected raw materials.

**Total Price Not Including Freight Or Tax**

**USD \$22,205.00**

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Gary Halliwell  
Sales Representative

**Terms & Conditions:**

- Quotation Valid for 30 days
- Freight terms Ex Works (EXW)/FOB Origin
- Price does not include tax
- Price does not include freight unless explicitly listed on the quote
- Terms are NET30 Days, subject to manufacturer's approval
- **INFORMATION TO BUYER:** This order between the Buyer and Seller is limited to Seller's Terms and Conditions located at <http://termsconditions.vertiv.com/> unless a formal agreement governing this Purchase Order/transaction has been executed by the parties, in which case the Terms and Conditions of the signed agreement shall govern. Seller hereby objects to all Buyer's terms and conditions received by Seller and/or issued by Buyer.
- Taxes. Any current or future tax, duty, tariff or governmental charge (or increase in same) affecting Seller's costs of production, sale, services or delivery or shipment of Goods Parts, and/or Software, or which Seller is otherwise required to pay or collect in connection with the sale, purchase, delivery, performance, storage, processing, use or consumption of Goods, Parts, and/or Software, shall be for Buyer's account and shall be added to the price or billed to Buyer separately, at Seller's election.



RESOLUTION 2024-23  
2024 FEES SCHEDULE

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**SECTION A173-1. SCHEDULE OF FEES**

**CHAPTER 63 - ALARM DEVICES**

**FEE**

Registration (Permit) for Automatic Protection Device or Audible Alarm	Residential	\$ 35
	<u>Business</u>	<u>\$100</u>
Re-registration (new permit) for alarm under a new name, either by change in owners/tenants or change in business name	Residential	\$ 35
	<u>Business</u>	<u>\$100</u>

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**CHAPTER 67: BUILDING CONSTRUCTION - REQUIRED PERMITS AND CERTIFICATIONS**

Contractor Registration Fees:

Commercial Contractor	\$ 90
Residential Home Builder	\$ 90
Master Plumber/Master Electrician	\$ 90

(To allow for efficient online registration and credit card processing in 2019)

**NOTE:** EXPEDITED PROCESSING FEES: All fees listed in this Fee Schedule will be doubled should expedited processing be requested. Expedited processing is defined as immediate review and issuance of items listed under this Fee Schedule. Permits submitted after job is started or completed are subject to Expedited Processing Fees

Re-Inspection Fees: Charged for residential and commercial \$100  
Fee will apply to all permits due to failed inspections and/or missed appointments scheduled by permit holder or contractor.

(Required to be paid prior to issuing Use and Occupancy Permit)

**BUILDING-RELATED PERMIT REFUND POLICY:**

A refund may be issued for an unused, unexpired permit. Refund request must be made in writing and include:

- Original Permit Number
- Property location address
- Reason for refund request
- Name and address

Refund will be paid by check from Upper Merion Township Accounts Payable Dept.  
Refund checks will be paid within 6-8 weeks of submission.

Refund amount will be Fee paid minus amount of time required for review to date (calculated at \$40/hour, 1 hour minimum) plus a \$10 Accounts Payable processing fee plus \$4.50 State fee.

*NOTE: There is a \$4.50 State Code surcharge on all permits except zoning permits.*

Plan Review Fee for Revisions submitted after permit issued	\$100
Change in Contractor Fee for changing Contractor Name on Permit	\$50

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**Residential Construction:**

New Single Family Dwelling Unit, \$ .60 per square foot gross floor area, including garage and basement areas.

Multiple Family Dwelling Unit, Dormitory, Convent, Nursing Home, Hospitals, Hotels, Motels or similar Residential structure and for each Dwelling Unit located within each and every other such new building: \$400 Per Unit

In addition, all such applications excluding those for a Single Family Dwelling Unit, each 250 sf of interior space, or fraction thereof, provided in the same building for uses accessory to the Residential use including but not limited to hallways, stairways, utility rooms, lobbies, basements and attached garages: \$60 per 250 S.F.

Residential Additions and Alterations, In-ground & Above Ground Swimming Pools, Detached Garages, Fences, Storage Sheds exceeding 150 square feet and Miscellaneous Construction, the following fees shall be paid:

Estimated Cost of Construction from \$0 - to \$1,000:	\$ 40
Each Additional \$1,000 Estimated Cost of Construction or fraction of	\$ 30
Accessory Structures not exceeding 150 square feet. (Zoning permit)	\$125

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Use and Occupancy Permits, the following fees shall be paid:

Accessory Use to Residential Buildings:	\$ 45
Accessory Use to Commercial and Industrial Buildings:	\$ 90
Residential Building Units:	\$ 90
Commercial and Industrial Buildings having a Gross Floor Area of 10,000 sf or less:	\$125
Commercial and Industrial Buildings having a Gross Floor Area of over 10,000 sf:	\$230
Change in name of commercial or industrial business or ownership of property.	\$ 75

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**Environmental - Residential Parcels, only.**

EV Chargers \$40  
 (Maximum of two chargers per \$40 fee. Additional \$40 fee required for additional chargers. Third Party Inspection Required.)

Solar Panel Installation – (Fee Based on Estimated Construction Cost)

- Under \$15,000 Estimated Construction Cost \$200
- \$15,000 to \$20,000 Estimated Construction Cost \$400
- Over \$20,000 Estimate Construction Cost \$500

**Non-Residential Buildings,** the following fees shall be paid:

For the construction of or addition to any new Non-Residential Building, the first 1,000 sf or fraction thereof: \$350  
 Each additional 1,000 sf or fraction thereof: \$175

"The square foot area of the buildings referred to in this fee calculation will be computed by adding the area determined from outside measurements at each ten (10') foot interval from the basement floor to the ceiling of the upper most story, each ten (10') foot interval being calculated as an additional story. That portion of any extension beyond ten (10') feet interval shall be calculated on the proportionate basis."

Alterations, Tenant fit outs, pools or spas and miscellaneous construction  
 Estimated cost of Construction from \$0 to \$1,000 \$40  
 Each additional \$1000 of Estimate Cost of Construction (or fraction of) \$30

Temporary Buildings/Trailers and  
Construction Trailers: Electrical Service for Trailers Must Have Third Party Inspection  
\$100 each

Heating, Ventilation, Air Conditioning Equipment for Commercial,  
Industrial and Residential Buildings the following fees shall be paid:

Estimated Cost of Installation not exceeding \$1,000: \$ 40  
Each Additional \$1,000 Cost or fraction thereof: \$ 30

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Electrical Permits – 3<sup>rd</sup> Party Inspection required  
Estimated Cost of Construction \$0 - \$1,000 \$40  
Each Additional \$1,000 estimated cost of construction or fraction of \$30  
Level 2 Electric Vehicle Charging Station (EVCS Permit) \$225 per station  
Level 3 Electric Vehicle Charging Station (EVCS Permit) \$290 per station

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Sprinkler Systems, for the installation or modification in any buildings, the following fees shall  
be paid:

Estimated Cost of Installation not exceeding \$1,000: \$ 40  
Each Additional \$1,000 Cost or fraction thereof: \$ 30

Fuel Pumps and Storage Tanks, for the installation of fuel  
pumps or similar apparatus and for the installation of storage  
tanks with a capacity in excess of 125 gallons, the following  
fees shall be paid:

Each Gasoline Fuel Pump or similar apparatus: \$ 21

Each storage tank with capacity over 125 gallons, for the  
purpose of storing volatile, corrosive, toxic and other  
dangerous substances: \$40 minimum or  
3% of Estimated  
Install. Cost

Each pressurized storage tank with a capacity of 125 gallons: \$40 minimum or  
3% of Estimated  
Install. Cost

All other storage tanks with a capacity of over 125 gallons: \$40 minimum or  
3% of Estimated  
Install. Cost

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Assessment fee on each construction or building permit issued, as established by Act 13  
of 2004, House Bill 1654 (PN3305), signed February 19, 2004. The funds generated  
From this assessment will be transferred to the State treasury quarterly and placed in the  
Municipal Code Official Training Account and used for the education and training of  
municipal Inspectors. \$4.50

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**CHAPTER 83:                      FENCES**

Article 1, To enclose Swimming Pools, Quarries and Other Excavations Permit  
to erect enclosure, or any fence exceeding 6 Ft. in height, the following fees shall be paid:

Estimated Cost of Construction not exceeding \$1,000: \$ 40  
Each Additional \$1,000 Estimated Cost of Construction: \$ 30

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**CHAPTER 107                      NUISANCES**

Article I, Abandoned or Junked Vehicles License to store  
or deposit: \$25  
Article II, Offensive Activities Annual License to dump or  
deposit Solid Waste: \$55

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**CHAPTER 119 - VENDOR, PEDDLING, SOLICITING AND HAWKING**

Vendor License (Includes I.D. Card with Photo) - Per Quarter	\$100
Vendor License (Replacement I.D. Card)	\$15

**CHAPTER 123 PLUMBING AND SANITATION**

Annual Registration	
Master Plumber:	\$ 90
(Includes all Plumbers at Company)	

Plumbing Plan	
Permit for New Construction for Residential (Includes 5 Fixtures)	\$100
Each Additional Fixture:	\$ 25
Permit for Alteration Existing Fixtures for Residential (Includes 3 Fixtures):	\$100
Each Additional Fixture for Residential:	\$ 25
(These fees shall be charged whether or not the fixture/s being removed are replaced with new or other fixtures at the same or other locations.)	

Permit for New and Alteration for Commercial: Based on Cost of Construction

Estimated Cost of Construction – First \$1000	\$40
Each additional \$1,000 Estimated Cost of Construction or fraction of	\$30

<u>Alteration, Removal or Replacement of Soil or Water Piping –     Inside or Outside</u>	\$100
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**CHAPTER 133 - SEWERS**

Tapping Fee to Connect to Sanitary Sewer System (This fee is set by the Upper Merion Sanitary & Stormwater Authority)	\$10,100.
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Inspection Fee for Lateral Connection:	\$100.00
Written Certified Statement of Sewer Revenue Account Balance	\$ 35.00

Individual Filing Fee to Prothonotary (Legal)	\$50.00
Courier Charge for Delivery	\$ 15.00
Prepare Lien-To Montgomery County Court of Common Pleas (legal) and Prepare Lien Notice-Sent to Resident and Township (legal)	\$175.00

Prepare Lien Satisfaction-Order to Satisfy (Legal) and Prepare Lien Satisfaction Notice-Sent to Township (legal)	\$175.00
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Penalty assessed is ten (10%) percent per delinquent bill  
Interest assessed is .83% percent on delinquent balance on account  
Cumulative monthly.

Industrial Pretreatment User Fees:	Categorical User	\$4150/qtr.
	Non-Categorical Significant User	\$4150/qtr.
	Significant User Class 2	\$2350/qtr.
	Significant User Class 3	\$2250/qtr.
Initial Permit Application Fee for New Permittees		\$ 500.00

Surcharge Fees:	<u>PARAMETER</u>	<u>TREATMENT COST</u>
		<u>(\$/LB)</u>
	CBOD <sub>5</sub>	0.45
	TSS	0.30
	NH <sub>3</sub> -N	3.91

**CHAPTER 140**

**STORMWATER, GRADING & EROSION CONTROL**

Stormwater Grading & Erosion Control Permits

Class A Permit \$450 Plus \$2500 Professional review Escrow if required  
Class A Permit \$20.00 fee to obtain base map of existing features

Stormwater Fee in lieu of installing stormwater management facilities\*

\*This fee is calculated per square foot of new impervious coverage – measured cumulatively.

\$2.00 per sq. ft. for up to 300 sq. ft. of new impervious cover  
\$3.00 per sq. ft. for 301 sq. ft. up to 1,000 sq. ft. of new impervious cover  
\$4.00 per sq. ft. for 1,001 sq. ft. to 3,000 sq. ft. of new impervious cover  
**Over 3,000 sq. ft. cost is equivalent of estimated cost of construction.**

Class B Permit\* \$500 plus \$3,500 Professional Review Escrow\*\*  
Class B Permit submitted without Land Development Application

Fee in-lieu-of installing stormwater management facilities. The fee shall be calculated in accordance with Section 140B-13.C.

Amendment to permit after issuance \$100.00  
Fee to use Township Engineer Township rate per hour plus 10% Administrative charge  
Pool Demolition/Grading/Flood Plain \$200.00 each permit

Professional Review Escrow: These funds are collected by the Township and are used to pay fees associated with professional services provided by Township consultants (engineering fees, legal fees, etc.) The escrow fee is held by the Township and unused fees are returned to the applicant at the request of the applicant after the project review is completed. The balance of the escrow must be maintained at a level equal to 25% of the original escrow at all times.

**REFUNDS**

Refunds will be paid by check from Upper Merion Township Accounts Payable Dept. in approximately 6-8 weeks of submission. Refund amount will be the Fee paid minus a flat fee of \$100.00. The flat fee includes a staff review fee as well as a \$10 Accounts Payable processing fee.

Stormwater Management Fee:  
(This fee is set by the Upper Merion Sanitary & Stormwater Authority)

The stormwater feel shall be assessed on all developed parcels in Upper Merion Township containing impervious surface equal to or greater than 500 SF. The billing unit for all parcels is the Equivalent Residential Unit (ERU), which has been determined by statistical analysis to be 3,075 SF.

ERU Rate: \$5.17/Month  
Non-Single-Family Residential Parcel Rate multiplied by number of ERUs, Billed Quarterly  
Single-Family Residential Parcel 1 ERU, Billed Semiannually

**Residential Subdivision or Land Development**

<u>Application Fee</u>			<u>Professional Review Escrow*</u>	
Lots/Units	Base Fee	Plus per lot/unit	Base	Plus per Lot/Unit
1 – 99	\$1,000.00	\$200.00	\$3,000.00	\$100.00
100+	\$2,000.00	\$100.00	\$5,000.00	\$ 75.00
Lot line revision		\$750	\$1,500	

**Non-Residential Subdivision (No Additional Development)**

<u>Application Fee</u>	<u>Professional Review Escrow*</u>
<b>\$2,000.00</b>	<b>\$4,000.00</b>

**Non-Residential Land Development**

<u>Application Fee</u>		<u>Professional Review Escrow*</u>	
Base Fee	Plus per 1,000 SF	Base	Plus per 1,000 SF
Up to 10,000SF	\$1,500.00	\$7,000.00	
50,000SF	\$1,000.00	\$4,000.00	\$250.00
50,000SF+	\$2,000.00	\$5,000.00	\$150.00

**Plan Amendments**

<u>Application Fee</u>	<u>Professional Review Escrow*</u>
<b>\$1,000.00</b>	<b>\$3,000.00</b>

Professional Review Escrow: These funds are collected by the Township and are used to pay fees associated with professional services provided by Township consultants (engineering fees, legal fees, etc.) The escrow fee is held by the Township and unused fees are returned to the applicant at the request of the applicant after the project review is completed. The maximum escrow amount required at the time of plan submission shall be \$35,000.00. If a depleted escrow balance is reached, funds will be replenished at a level equal to 50% of the original escrow.

**Large Format Copies & Scans**

Photocopy (hard copy)	Smaller than 24x36	\$ 5.00
	24 x 36	\$ 6.00
	Larger than 24 x 36	\$ 6.00 plus \$0.50 per additional SF
Scan to E-mail:	Any size	\$ 4.00 per sheet
Scan to CD:	Any size	\$ 4.00 per sheet Plus \$2 per CD

**GIS Products \* Subject to Request for Data Release Form**

GIS Shapefiles to Email	\$30.00 per file
GIS Shapefiles to CD	\$30.00 per file + \$2 per CD
Aerial Photo to CD	\$8.00 per photo + \$2 per CD
CAD file to Email	\$20.00 per file
CAD File to CD	\$20.00 per file + \$2 per CD
Entire Township CAD	\$250.00
Official Zoning Map (Large)	\$ 25.00
Official Zoning Map (Small)	\$ 7.00
Official Street Map	\$15.00

**FEES IN LIEU OF DEDICATION OF OPEN SPACE:**

Residential	\$2,000 per dwelling unit
Commercial	\$0.20 per square foot

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**CHAPTER 149                      TAXATION**

**Article 1, Amusement Tax**

Temporary Permit:	\$ 75
Annual Permit:	\$150
Duplicate Permit:	\$ 25

**Article III – Local Municipal Services Tax – LST rate**                      \$ 52

**Article IV – 511 Licenses & Tax Returns**

Duplicate Registration Certificate	\$ 25
Request copy of any 511 Returns and/or Applications	\$ 35

**Article V – Itinerant Merchant Business Privilege Tax & Licensing**

**Tax/Licensing Fee:** Merchants participating in shows/exhibits  
With less than 50 individual merchants/vendors  
(\$30 per individual merchant/vendor/promoter)                      \$ 30

**Tax/Licensing Fee:** Merchants participating in shows/exhibits  
With greater than 50 individual merchants/vendors,  
But less than 100  
(\$40 per individual merchant/vendor/promoter)                      \$ 40

**Tax/Licensing Fee:** Merchants participating in shows/exhibits  
With 100 or greater individual merchants/vendors  
(\$50 per individual merchant/vendor/promoter)                      \$ 50

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**CHAPTER 153 -      TREES AND SHRUBBERY**

Aerial Spraying Permit	\$ 60
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**CHAPTER 165      ZONING**

**ZONING HEARING BOARD**

For each Appeal, Application for a Special Exception of Variance, Residential Application:	\$ 250
All Other: Non-Residential/Commercial	\$1,500
Professional Review Escrow	\$2,500 *

***\*Professional Review Escrow***

***These funds are collected by the Township and used to pay fees associated with professional services provided by Township Consultants (engineering, legal etc.) particularly for the review of steep slopes and flood plain matters Fees are held by the Township and unused fees are returned to the applicant at the request of the applicant when the project review is completed. The balance of the escrow must be maintained at a level equal to 25% of the original escrow at all times.***

<b><u>PLANNING:</u></b> Comprehensive Plan Amendment	\$1000
Each Written Certified Statement of Compliance to Code:	\$ 100

**BOARD OF SUPERVISORS**

For each Application for a change or Ordinance amendment:	\$3,000
For each Curative Amendment:	\$5,000
For Conditional Use	
Residential Uses	\$750
All other uses	\$1000

Professional Review Escrow: \$3,000  
 Professional Review Escrow: These funds are collected by the Township and are used to pay fees associated with professional services provided by Township Consultants (engineering fees, legal fees, etc.) The escrow fee is held by the Township and unused fees are returned to the applicant at the request of the applicant after the project review is completed. The balance of the escrow must be maintained at a level equal to 25% of the original escrow at all times.

**SIGN PERMITS**

Ground Sign	\$150
Wall Signs	\$150
Temporary Sign or device used for openings, special sales, product introduction, anniversaries, or relocations:	\$100
Temporary Signs set forth in 165-169D Community Event/Directional:	\$ 20
Relocating/Refacing Existing Signs for which a permit has been issued	\$ 75
Zoning Permit (to review application for Zoning Compliance when Building Permit not required.	\$125
Each Written Certified Statement of Compliance with Zoning Code:	\$300
Each Written Statement for Use and Occupancy requirement resale single family dwelling use.	\$100
Temporary Use Permits: (To allow for processing, review and inspection of premises)	\$150 plus \$25 ea/mo
Other fees required in the Administration of Chapter 165, Zoning. In accordance with a schedule to be adopted from time to time by Resolution of the Board of Supervisors	

**PROPERTY MAINTENANCE APPEALS BOARD**

Minimum appeal fee (cover costs of administration)	\$500
Any additional costs will be paid by the applicant.	

**MISCELLANEOUS FEES - CHAPTER 173**

**AUDIO / VIDEO / DVD COPIES All copies must be paid for in full in advance.**

DVD or Blu-ray Copies	\$25.00 per disc
Audio Copies on CD	\$25.00 per disc

**VIDEO PRODUCTION EQUIPMENT USAGE**

The use of Upper Merion Township’s television and video equipment and staff is restricted to event(s) of a non-profit/non-commercial organizations and civic associations only subject to the following conditions:

1. All Equipment is supplied ONLY WITH UMGA-TV Operator(s).  
All equipment & operators must be prescheduled and “as available”.
2. All rentals must be approved by the Township/ Manager, and/or the Board of Supervisors.
3. The Government Access Channel is operated in accordance with the Board of Supervisors. Priority is given to Government productions.



Rates for the use of Township television equipment will be as follows:

1. Setup and breakdown per event \$50
2. Staffing cost per hour (portal to portal) \$50 per staff member

**RETURN CHECK FEE:** \$35

**USE OF TOWNSHIP FACILITIES:**

<u>Room Name</u>	<u>Per Use Fee (Twp. Based)</u>	<u>Per Use Fee – 1.5x (Outside Township Based)</u>
Freedom Hall	\$ 200	\$ 300
Henderson Room	\$ 125	\$ 200
Valley Forge Room	\$ 125	\$ 200
Atrium & Administration Conf. Rm	\$ 70	\$ 100
Lower Level Lobby	\$ 60	\$ 85

**"Per Use" Fee is based on a minimum of four (4) hours.**

Category A: Township Based/Non-Profit: Homeowner's Assns., = One Use Free

Category B: Township Based/Non-Profit: First Use = No Fee. Additional Uses = Pay the Fee as calculated for room assigned.

Category C: Outside Township Based/Non-Profit: Pay fee as listed above

No use of township facilities on Saturday and/or Sunday

24-Hour Notice Cancellation Fee = \$25.00

No Notice Cancellation Fee = Full Fee for Room Assigned

**Homeowner's Associations:** One (1) Use per year = Free  
Additional Uses = Pay Fee for Room Assigned

**Governmental Agencies/Charitable Organizations:**

No Fee = Township is a member; Agency/Organization provides services to residents; provides training to Township Employees.

**Township Sponsored Programs/Registration Fee Paid:** Fee is calculated based on the number of uses for a particular program. Fee will then be included in the activity/registration fee being charged for the program.

**PARKS AND RECREATION:**

<u>Softball/Baseball/Soccer Fields</u>	<u>Resident</u>	<u>Non-Resident/Businesses</u>
One game (2 hours)	\$30	\$75
Season (1 game/week-10 weeks)	\$190	\$300
Season (2 games/week-10 weeks)	\$380	\$600
Lights (all fields)	\$25/hour	\$25/hour

**Pavilion/Picnic Park Rental (based on 3 hrs)**

	<u>0-50 people</u>	<u>Over 50 people</u>	<u>Per Hr. over 3</u>
Resident	\$50	\$100	\$40
Non-Resident	\$100	\$150	\$50
Businesses	\$100	\$150	\$50

\*\* All uses require a security deposit of \$200.

Security Deposit Refunded if:

- No excessive litter/trash/food left behind.
- No damage to structures, facilities etc.
- Observance of all Park Ordinances (rules posted at all parks).

Tennis and Basketball Courts (based on 2 hours)

Resident \$25  
 Non-Residents/Businesses \$50

Community Center Rental	Resident	Non-resident	Corporate
Gymnasium - Small Court	\$60	\$75	\$90
Gymnasium -Large court	\$90	\$105	\$135
Multi-Purpose Court	\$70	\$85	\$105
Volleyball Court	\$70	\$85	\$105
Conference Room	\$30	\$45	\$45
Full-Classroom	\$50	\$65	\$75
Half-Classroom	\$25	\$40	\$40
Large Group Exercise Room	\$60	\$75	\$90
Cooking Studio	\$80	\$95	\$120
Art Room	\$50	\$65	\$75
Music Room #1 (no piano)	\$20	\$35	\$35
Music Room #2 (with Piano)	\$30	\$45	\$45

Pool Rental	Resident	Non-Resident
Camp Groups - per camper	\$5	\$8
Groups-max, 50 people (3 hour) 12pm-3pm or 4pm-7pm	\$200	\$250
Lane Rental - 1 lane/hour	\$20	\$25
Lane Rental - 2 lanes/hour	\$40	\$50
Lane Rental - 3 lanes/hour	\$60	\$75
Lane Rental - 4 lanes/hour	\$80	\$100
Lane Rental - full pool/hour	\$100	\$125
After Hours - max: 50 people	\$300	\$350

Refund/Credit Policy: If an activity is cancelled, a full refund will be issued. If you withdraw from an activity, choice of full credit or refund less \$10.00 handling fee. All refunds and credits will be prorated using weekly or per class rate. All refunds will be issued within 30-60 days. Credits can be applied towards future Park & Recreation activities.

Non-Residents: If a program is \$50 or less, there is an additional \$10 charge on the fee; if the program is \$50 or more, the additional charge will be \$15.

**UPPER MERION TOWNSHIP LIBRARY:**

Lost Library Cards \$3.00/adult card; \$1.00/children’s card

**Late Charges:**

Museum passes & Wifi Hotspots \$5 per day/ max. \$85 per item

**Misc:**

Processing Fee \$4 per lost/damaged/paid for item  
 Temporary Resident Fee \$25 for 3-month card (\$20 refunded at end of period after all materials are returned.)  
 Non-resident Fee \$65/year  
 Printer/Copier Fees 8.5 x11 - \$.15 for B&W, \$ .25 for color  
 8.5 x14 - \$.30 for B&W, \$ .50 for color  
 Test Proctoring \$10/test  
 Notary \$5 donation per document  
 Passport Processing \$35 execution fee & application fee based on US State Department fee table

**UPPER MERION FARMERS MARKET**

The market fee includes one parking space for a vehicle and a display space totaling no greater than the width of two or three parking spaces, dependent upon your choice. Full and partial season vendor fees must be paid in full with a check – split/deposit payment is no longer permitted. Please make checks payable to: **Upper Merion Township**

<b>Full Season Vendor (28 weeks)</b>	<b>2 Parking Spaces</b>	<b>3 Parking Spaces</b>
Paid before May 1, 2019 No Electric	\$350.00	\$435.00
Paid before May 1, 2019 With Electric	\$495.00	\$575.00
Paid after May 1, 2019 No Electric	\$575.00	\$660.00
Paid after May 1, 2019 With electric	\$715.00	\$795.00
<b>Partial Season Vendor (14 weeks)</b>	<b>2 Parking Spaces</b>	<b>3 Parking Spaces</b>
Paid before May 1, 2019 No Electric	\$175.00	\$217.00
Paid before May 1, 2019 With Electric	\$247.00	\$287.00
Paid after May 1, 2019 No Electric	\$287.00	\$330.00
Paid after May 1, 2019 With electric	\$357.00	\$397.00
<b>Weekly Vendor (invoiced on Fridays)</b>	<b>2 Parking Spaces</b>	<b>3 Parking Spaces</b>
No Electric	\$20.00	\$25.00
With Electric	\$25.00	\$30.00

Weekly vendors must supply a calendar of dates that they will attend for approval by the UMFM manager and possibly the UMFM Advisory Board. Weekly fees will be collected via an emailed invoice – invoices will be sent out the day before (Friday) the Saturday you are participating in the market. Invoices must be paid by the end of the market (1:00PM) on the Saturday you are participating in the market. You may use cash, credit/debit card, or check to pay your invoice.

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<b><u>UPPER MERION TOWNSHIP PUBLIC SAFETY DEPARTMENT:</u></b>	<b>FEE</b>
Disposition Letter/Good Conduct Letter	\$ 30
Statistical Reports	\$ 30 per hr.
Copies of Police Reports (No Photographs)	
State Accident Report	\$ 15
All Other Reports	\$ 15
Photographs	\$10 per photo
Digital Photos – On Disk	\$200.00 maximum
Fingerprints Township Residents - First Card	\$ 15
Fingerprints Non-resident – First Card	\$ 30
Fingerprints Corporation/Business (Township) - First Card	\$ 15
Each additional Card	\$ 5
Alarm Permits - Burglar, Holdup, Fire etc.	Residential \$ 50 Business \$ 100
Trucks Weighed	\$ 25
Vendor License (Includes I.D. Card with Photo) – Quarterly	\$100
Vendor Permit (Replacement I.D. Card)	\$ 15

Administrative Towing Fee: To be paid by the contractor to the Township for each vehicle towed as a result of a police incident report. Contactor shall collect said fee from the vehicle owner or representative of vehicle owner. \$ 25

**Crime Victim Right of Access Requests (Act 134 of 2022)**

Initial Processing Fee \$250  
 Electronic Storage Devices such as DVDs, flash drives, and External hard drives Cost  
 Retrieval \$6.25/fifteen min.  
 Redactions \$6.25/fifteen min.  
 Photocopying \$0.25/page (b&w)  
 \$0.50/page (color)  
 Legal Work \$17.50/fifteen min.  
 Postage Cost

**Police Recordings Requests (Act 22 of 2017)**

Audio Recordings \$300  
 Video Recordings \$300

**RESIDENTIAL RAMBLER:**

\$2 for one ride or \$10 for a ten-trip ticket. Tickets can be purchased on the bus.  
 Free for Senior Citizens with a Septa Pass  
 \$0.50 for students 7-17 years of age  
 Free for children under the age of 7 when accompanied by an adult

**FIRE AND EMS DEPARTMENT**

I. Fire Prevention Inspection and Permit Fees

A. Residential Rental Housing Registration and Inspection Program Fees

1. Regulated Rental Unit Application Fee \$85.00 per unit  
 (Fees shall include the initial inspection and one-re-inspection)
2. Second Re-inspection and all additional inspections \$100.00 per unit
3. Application to the Board of Appeals in association \$500.00  
 With the Residential Rental Housing Registration and Inspection Program

B. Apartment, Hotel and Motel Building Annual Inspection Program Fees

1. Annual inspection is based on the square footage of inspected building

Square Feet	Fire Prevention Fee
1 to 3,500	\$45.00
3,501 to 12,000	\$85.00
12,001 to 36,000	\$110.00
36,001 to 50,000	\$135.00
50,001 to 100,000	\$210.00
100,001 or more	\$310.00

2. Fees for follow-up inspection service fees for violations that are not made in the required time frames?

First Follow-up Inspection	No Cost
Second and all other follow up inspections	\$100.00

3. Application to the Board of Appeals in association with the Apartment, Hotel and Motel Annual Inspection Program \$500.00

**C. Commercial Building Annual Inspection Program Fees**

1. Initial license and filing (flat across the board at the time the business opens – after U & O is issued and before the first fire prevention inspection). \$25.00

2. Annual inspections based on the square footage of inspected building.

Square Feet	Fire Prevention Fee
1 to 500	\$75.00
501 to 1,200	\$100.00
1,201 to 3,000	\$250.00
3,001 to 5,000	\$350.00
5,001 to 12,000	\$500.00
12,001 to 24,000	\$600.00
24,001 to 48,000	\$750.00
48,001 to 60,000	\$900.00
60,001 to 75,000	\$1,100.00
75,001 to 100,000	\$1,500.00
100,001 or more	\$2,000.00

3. Fees for follow-up inspection service fees for violations that are not made in the required time frames?

First Follow-up Inspection	No Cost
Second Follow-Up Inspection	\$500.00
Third Follow-Up Inspection	\$1,000.00
Fourth Follow-up Inspection	Notice of Violation – Legal process

4. Application to the Board of Appeals in association with the Commercial Annual Inspection Program \$500.00

**D. Fire Prevention Permit Fees**

1. All general fire prevention activity permits; such as, blasting, except quarrying with state permit, etc. \$40.00
2. Firework display events. \$40.00
3. Each gasoline fuel pump or similar apparatus. \$21.00
4. Each storage tank with capacity over 125 gallons for the purpose of storing volatile, corrosive, toxic, and other dangerous substances. \$40.00 min or 3% of estimated install cost

5. Each pressurized storage tank with capacity over 125 gallons	\$40.00 min or 3% of estimated install cost
6. All other storage tanks with capacity over 125 gallons	\$40.00 min or  3% of estimated install cost
7. Fire Suppression and Fire Detection System Installation.	
a) Estimated cost of installation not exceeding \$1,000.	\$40.00
b) Each additional \$1,000 cost or fraction thereof.	\$30.00
<b>E. Fire Investigation Report Fee</b>	
1. Fire investigation reports.	\$40.00
<b>II. Township Ambulance Emergency Medical Services Fees (Resolution No. 2019-20)</b>	
A. Basic Life Support Treatment Only	\$150.00
B. Basic Life Support Non-Emergency Transport	\$1,375.00
C. Basic Life Support Emergency Transport	\$1,375.00
D. Advance Life Support Treatment Only	\$300.00
E. Advance Life Support Non-Emergency Transport	\$1,575.00
F. Advance Life Support Emergency Level I Transport	\$1,575.00
G. Advance Life Support Emergency Level I Transport	\$1,675.00
H. Mileage from patient's location to the hospital	\$13.00 per mile
I. Annual Subscription User Fee – Businesses with 1 to 25 employees	\$200.00
J. Annual Subscription User Fee – Businesses with 26 to 50 employees	\$300.00
K. Annual Subscription User Fee – Businesses with 51 to 100 employees	\$400.00
L. Annual Subscription User Fee – Businesses with 101 to more employees	\$500.00
M. Annual Subscription User Fee – Family Plan	\$125.00
N. Annual Subscription User Fee – Individual Plan	\$75.00
O. Annual Subscription User Fee – Senior Family Plan(60+)	\$75.00
P. Annual Subscription User Fee – Senior Individual Plan(60+)	\$50.00
<b>III. Township Fire Department Fees (Reserved for Future Consideration)</b>	

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**ACCOUNTS RECEIVABLE – TOWNSHIP PERSONNEL AND EQUIPMENT**

**SUPERVISION FEE:** \$100/Hour

**LABOR FEE:** Includes Admin Costs, Payroll, Taxes & Benefits \$75/Hour

**EQUIPMENT:**

Backhoe	\$65/Hour
Street Sweeper	\$100/Hour
Case Loader	\$85/Hour
Case Crawler	\$75/Hour
Roadside Maintainer	\$70/Hour
Pickup Truck	\$55/Hour
Small Truck (2 -1/2 Ton Dump)	\$55/Hour
6-Wheel Dump Truck – 8 Ton	\$80/Hour
10-Wheel Dump Truck – 16 Ton	\$100/Hour
Bucket Truck	\$80/Hour
Roller	\$55/Hour
Air Compressor	\$30/Hour

Sewer Jet	\$100/Hour
Sewer Jet/Vac	\$100/Hour
TV Truck	\$100/Hour
Tractor and Mower	\$60/Hour
Brush Saw	\$35/Hour
Weed Wacker	\$25/Hour

**SIGNS:** All signs and poles are charged at market value based on current pricing from vendors of UMT plus an additional 10% administrative fee.

**ACCOUNTS RECEIVABLE – DELINQUENT ACCOUNT CHARGES**

Late Charges:	2% per month on balance
Collection Fees:	Solicitor Fees, Filing Fees & Court Costs charged To all delinquent accounts based on current attorney rates.

**ACCOUNTS RECEIVABLE – MEDICAL HEALTH INSURANCE COVERAGE**

Late Fee:	\$30 after 10 days
Interest Charges:	1% per month after 30 days

**RIGHT TO KNOW - RELEASE OF DOCUMENTS/MATERIALS**

Copies of Media - Video on DVD or Audio on CD	\$2.00 per disc
Copies of documents/materials (Black & White)	\$ .25 for per page of copy*
11" x 17" Copies	\$ .75 for per page of copy*
Faxes	\$1.00 per fax*
Write to CD (pdf)	\$ .20 per page Plus CD cost
Blueprints/Plans: 24 x 36	\$6.00 per sheet
Larger than 24 x 36	\$6.00 plus per sheet
	\$ .50 per additional SF
Scan to E-mail: Any size	\$4.00 per sheet
Scan to CD: Any size	\$ .00 per sheet - Plus CD cost
Costs for Plans	Normal Charges of Township Vendor
Certification	\$5.00 per document
Postage	Actual Cost

- This rate will be adjusted, as necessary, to reflect the increase in copier operating costs to produce a page of copy.

**FEES AS PER STATE LAW 53, SUBSECTION 4471, CHAPTER 19, ARTICLE III - CLOSING-OUT, DAMAGED GOODS, AND DEFUNCT BUSINESS SALES**

<b><u>First Application:</u></b>	License Fee - 30 days	\$ 50
	Renewal License Fee - 30 days maximum	\$100
	Administration Fee	\$100

**Subsequent Applications:** Pay fees as stated above.

**HIGHWAY/TRAFFIC CAPITAL IMPROVEMENT ASSESSMENT - ORDINANCE NO. 2014-835** (This fee is set by the Upper Merion Transportation Authority as amended from time to time)

A Transportation Impact Fee is imposed upon new subdivision and new development, as defined by Act 209, for the purpose of funding off-site public transportation improvements as authorized by Act 209. The impact fees are due and payable to the Transportation Authority at the time of issuance of a building permit(s). **Per-Peak-Hour-Trip Fee \$3,623.38**

## HIGHWAY OCCUPANCY PERMITS

Permits required for construction in Township and State Road Rights-of-Way as per Fee Schedule in accordance with Act No. 23 approved March 1, 1974 P.L. Second Class Townships shall access permit fees for utility facilities, driveways, sewer, curb cuts, storm sewer, etc. as per PENNDOT Fee Schedule.

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### GENERAL PERMIT FEES

#### PERMIT ISSUANCE FEES.

Issuance Fees are used to defray costs incurred by the Department in reviewing and processing the application and plan, including the preliminary review of the site location identified in the application and issuing and processing the permit.

Application Fee * - No expiration (Application Fee is in addition to any inspection fees listed below.)	\$50
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#### Inspection Fees:

Driveways: minimum use	\$25
low volume	\$55
medium volume	\$72
high volume	\$90
Other (curb, bank removal, sidewalk and curb)	\$25
Supplement Fee	\$10
Emergency Permit Card (each card)	\$10

Underground facilities (for example, pipelines, buried cable with pedestals, conduit, manholes, headwall, inlet and grate). This fee is calculated on the total each 100 feet increment.

Opening in pavement	\$40
Opening in shoulder	\$20
Opening outside pavement and shoulder	

Surface openings less than 36 square feet (service connections performed independently of underground facility installation pipeline repairs)

Opening in pavement	\$30
Opening in shoulder	\$15
Opening outside pavement/shoulder	\$10

If opening occupies two or more areas simultaneously, charge higher fee

Aboveground facilities:

poles, guys and/or anchors installed independently (Up to 10 physically connected facilities)	\$20
Additional connected facilities (each)	\$ 2
Seismograph - Vibroseis method - First mile	\$50
Each additional mile or fraction thereof	\$ 5
Non-emergency test holes in pavement or shoulder	\$ 5
Other	\$20

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<b>APPLICATION FOR LIQUOR LICENSE TRANSFER HEARING</b>	<b>\$1,500.00</b>
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## **EXEMPTIONS**

Permit Issuance Fees and General Permit Inspection Fees are not payable by any of the following:

- (1) The Commonwealth.
- (2) Political subdivisions of the Commonwealth.
- (3) Governmental authorities organized under the laws of this Commonwealth.
- (4) The Federal Government.
- (5) Utility Facility Owners for:
  - a. Installation or maintenance of highway lighting at the request of the Department or political subdivisions.
  - b. Replacement or renewal of facilities prior to a Department maintenance project after notice.
  - c. The removal of poles and attached appurtenances.
  - d. Facilities moved at request of Department.
  - e. Reconstructing or maintaining facilities in private status.

## **DISCOUNTS**

Permit fee discounts are available for the following:

1. New buildings or additions that are Energy Star® or LEEDS Certified shall be eligible for a 10% discount on construction permit fees.

## **ADDITIONAL INSPECTION FEES**

Additional application fees  
Additional inspection fees  
Charge calculation  
Invoices

Political subdivisions and governmental authorities ARE NOT EXEMPT when placing a facility longitudinally within more than 100 total feet of pavement. In that case, the application and inspection fees for pavement openings will be charged under subsections a, b, and d.

The Township will estimate additional amount of salary overhead, and expenses and prepare a reimbursement agreement for execution by applicant. Review of application will commence upon effective date of agreement.

If the Township determines that the permitted work is of sufficient magnitude or importance to warrant assignment of one or more persons to inspect the permitted work on a more than spot basis, the permit will so indicate and the permittee shall be charged for additional salary, overhead and expenses incurred by the Township for inspection.

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### TAX COLLECTOR FEES

Returned Check Fee	\$25.00
Tax Certification	\$20.00
Duplicate Bill	\$5.00 (No charge for Township residents)
Receipt	No Charge

**REFUNDS**

The Township will refund the General Permit Inspection Fees on unused permits. In order to be eligible to receive such a refund, the permittee shall deliver the request with the permittee's copy of the permit to the issuing district's permit office on or before the original permit's expiration date.

- (1) A refund-processing fee will be deducted from the General Permit Inspection Fees \$ 10
- (2) The permit issuance fee is not refundable on unused permits.

The applicant shall pay for notary and recording costs if it is determined by the Township that the permit shall be recorded in the county office of the Recorder of Deeds.

**RESOLVED** this 21<sup>st</sup> day of March, 2024, by the Board of Supervisors of Upper Merion Township.

ATTEST:

UPPER MERION TOWNSHIP  
BOARD OF SUPERVISORS

\_\_\_\_\_  
Anthony Hamaday  
Township Manager

\_\_\_\_\_  
Tina Garzillo  
Chairperson

**RESOLUTION NO. 2024-25**

**DISPOSITION OF TOWNSHIP PERSONAL PROPERTY**

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

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

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

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

<u>Vehicle/Equip</u>	<u>VIN. #</u>	<u>\$ Est Value.</u>
Chevrolet Impala	2G1WC581 669293437	\$1700
Case 621D	JEE0137972	\$33,000
Freightliner Johnston Sweeper	1FVAB6BV47DX10746	\$8,000
Ford F-450	1FD4F47RX8ED23302	\$14,000

It is the estimate of the Board of Supervisors that said personal property has a total sale value of **\$56,000.00**. J.J. Kane Auctions in Plymouth Meeting will handle the sale of these items.

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

**RESOLVED:** the 13<sup>th</sup> day of June, 2024 by the Upper Merion Township Board of Supervisors.

ATTEST:

UPPER MERION TOWNSHIP  
BOARD OF SUPERVISORS

\_\_\_\_\_  
Anthony Hamaday  
Township Manager

\_\_\_\_\_  
Tina Garzillo  
Chairperson



# UPPER MERION PUBLIC WORKS

June 7, 2024

## MEMORANDUM

From: Geoffrey Hickman, Director of Public Works  
 To: Anthony Hamaday, Township Manager  
 Encl: Bid Tabulation

Subj: RECOMMENDATION OF AWARD FOR THE 2024-2025 MONTGOMERY COUNTY CONSORTIUM FUEL CONTRACT

1. On behalf of the Montgomery County Consortium of Communities, Upper Merion Township received sealed bids online for the 2024-2025 Montgomery County Consortium Fuel Contract on May 31, 2024. Five vendors submitted bids:

- Petroleum Traders Corporation (PTC) of Fort Wayne, IN,
- Riggins, Inc. of Vineland, NJ
- Colonial Oil of Savannah, GA
- Global Montello of Waltham, MA
- Pilot Thomas of Bensalem, PA

All bidders submitted responsive bids, and the apparent low bidder for Bid Item 1 (87 Octane Gasoline) and Bid Item 3 (B2 Bio-diesel) is Pilot Thomas Logistics and Bid Item 2 (Octane Gasoline 93) is Riggins, Inc. The margins and ranks for all received bids are provided in Table 1:

Bid Items	Colonial Oil Industries		Global Montello Group		Petroleum Traders Corporation		Pilot Thomas Logistics		Riggins	
	Margin	Rank	Margin	Rank	Margin	Rank	Margin	Rank	Margin	Rank
Bid Item 1: Regular Unleaded (87 Octane)	*0.2294	4	N/A	5	*0.1999	3	0.1295	1	0.1350	2
Bid Item 2: Super Unleaded (93 Octane)	0.1797	4	N/A	5	0.0286	3	0.0155	2	0.0120	1
Bid Item 3: B2 w/ 2% Bio-diesel	*0.3706	3	0.6737	5	*0.4855	4	0.1550	1	0.1990	2

\* Denotes average margin across all locations.

TABLE 1



# UPPER MERION PUBLIC WORKS

2. Using the OPIS Philadelphia Daily Average fuel prices published on Thursday, April 25 2024 and the estimated fuel quantities provided by the participating members of the Consortium, the extended fuel prices for each bidder are provided in Table 2 for comparative analysis. The lowest estimated total bid was submitted by Pilot Thomas Logistics:

Bid Items	Quantity (GAL)	OPIS Price (\$)	Bidder Margin (\$)	Estimated Total (\$)
Colonial Oil: Bid Item 1*	732,200	\$ 2.7056	\$ 0.2294	\$ 2,149,007.00
Colonial Oil: Bid Item 2	514,000	\$ 3.3013	\$ 0.1797	\$ 1,789,234.00
*	885,125	\$ 2.6152	\$ 0.3706	\$ 2,642,806.23
<b>Colonial Oil: Bid Total</b>	---	---	---	<b>\$ 6,581,047.23</b>
Global Montello: Bid Item 1	732,200	\$ 2.7056	No Bid	No Bid
Global Montello: Bid Item 2	514,000	\$ 3.3013	No Bid	No Bid
Global Montello: Bid Item 3	885,125	\$ 2.6152	\$ 0.6737	\$ 2,911,087.61
<b>Global Montello: Bid Total</b>	---	---	---	<b>\$ 2,911,087.61</b>
Petroleum Traders: Bid Item 1*	732,200	\$ 2.7056	\$ 0.1999	\$ 2,127,407.10
Petroleum Traders: Bid Item 2	514,000	\$ 3.3013	\$ 0.0286	\$ 1,711,568.60
Petroleum Traders: Bid Item 3*	885,125	\$ 2.6152	\$ 0.4855	\$ 2,744,507.09
<b>Petroleum Traders: Bid Total</b>	---	---	---	<b>\$ 6,583,482.79</b>
Pilot Thomas: Bid Item 1	732,200	\$ 2.7056	\$ 0.1295	\$ 2,075,860.22
Pilot Thomas: Bid Item 2	514,000	\$ 3.3013	\$ 0.0155	\$ 1,704,835.20
Pilot Thomas: Bid Item 3	885,125	\$ 2.6152	\$ 0.1550	\$ 2,451,973.28
<b>Pilot Thomas: Bid Total</b>	---	---	---	<b>\$ 6,232,668.70</b>
Riggins: Bid Item 1	732,200	\$ 2.7056	\$ 0.1350	\$ 2,079,887.32
Riggins: Bid Item 2	514,000	\$ 3.3013	\$ 0.0120	\$ 1,703,036.20
Riggins: Bid Item 3	885,125	\$ 2.6152	\$ 0.1990	\$ 2,490,918.78
<b>Riggins: Bid Total</b>	---	---	---	<b>\$ 6,273,842.30</b>
* Denotes average margin across all locations.				

TABLE 2: Estimated Total = Quantity x (OPIS Price + Bidder Margin)

3. The Township used PennBid to conduct the solicitation. Twenty (20) prospective bidders viewed the solicitation online, twenty (20) bidders downloaded the bid documents, three (3) bidders submitted RFIs, and five (5) firms submitted bids.



# UPPER MERION PUBLIC WORKS

4. In consideration of the available information, the Department of Public Works recommends the award of the 2024-2025 Montgomery County Consortium Fuel Contract to Pilot Thomas Logistics, of Bensalem, Pennsylvania for the estimated contract amount of \$6,232,668.70.

Geoffrey Hickman  
Director of Public Works  
Upper Merion Township

Copy to:  
Brandon Ford – Springfield Township (Montco)  
E.J. Mentry – Lower Providence Township  
Christine Saladino – Upper Merion Township

June 11, 2024

Anthony Hamaday  
Township Manager  
Upper Merion Township  
175 West Valley Forge Road  
King of Prussia, PA 19406

RE: **Engineer's Recommendation Pay Application #1**  
Henderson Road Pedestrian Crossing Improvement Project  
Pedestrian Crossing at Henderson Road (S.R. 3029) and Crossfield Road  
Bowman Project No. 310597-01-001

Dear Mr. Hamaday:

As requested, Bowman has reviewed Henderson Road Payment Application #1 from Ply-Mar Construction Co, Inc. The application was received on June 6<sup>th</sup>, 2024. A field view was conducted on 6/10/2024 in conjunction with a preliminary ADA inspection.

Upon review, the Payment Application #1 is in order and acceptable. Our office recommends that the governing body pay the total amount of **\$149,629.75** to Ply-Mar Construction Co, Inc.

If you have any questions, concerns, or require additional information, feel free to contact me at 610-594-9995.

Sincerely,



Matthew M. Kozsuch, PE  
Vice President and Branch Manager - Exton

MMK/sbw/ab  
Attachments

cc: Geoff Hickman, Upper Merion Township (*via email*)  
Todd Lachenmayer, Upper Merion Township (*via email*)

Q:\PA-EXTO-MC\mcm\eng\UPPERME1\821376.31 - Henderson Rd Ped Crossing  
Device\Correspondence\Out\Municipality\2023-11-8\_Bid Award Recommendation.docx

**RESOLUTION 2024-22**

**UPPER MERION TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

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**RESOLUTION AMENDING RESOLUTION 2022-24 TO REMOVE A CONDITION OF  
PLAN APPROVAL FOR 446 SWEDELAND ROAD, 456 SWEDELAND ROAD, AND 588  
SWEDELAND ROAD THAT RESTRICTED RIGHT TURNS ONTO SWEDELAND  
ROAD AND TO INSTEAD PROVIDE FOR A TRUCK ROUTING PLAN**

**WHEREAS**, on November 10, 2022, the Upper Merion Township Board of Supervisors (“Board”) approved Resolution 2022-45 (“Resolution”), approving a certain preliminary/final land development plan by Kimley-Horn and Associates, Inc., dated June 1, 2022 and last revised prior to the Resolution on August 5, 2022 (“Plan”) for the Exeter Swedeland Land, LLC (“Applicant”) pertaining to 0.45 acres of land located at 446 Swedeland Road, 456 Swedeland Road, and 588 Swedeland Road, located in the Township’s LI-Light Industrial Zoning District, and more specifically identified as Montgomery County tax parcel numbers 58-00-18574-00-7, 58-00-18583-00-7, and 58-00-18580-01-9 [also assessed with 58-00-18576-20-3] (collectively, the “Property”) located within Upper Merion Township. The Resolution is attached as Exhibit “A”;

**WHEREAS**, the Resolution approved the demolition of the existing structures on the Property and the consolidation the three lots to construct a 150,000 square foot industrial warehouse with 42 off-street loading spaces, 12 off-street truck parking spaces, and 73 passenger vehicle parking spaces along with associated landscaping, grading, erosion control, utilities, and stormwater management improvements (“Project”).

**WHEREAS**, as a condition of Plan approval, the Resolution contained Condition A.15 that provided:

15. The Property shall have clear, visible signage restricting right turns for trucks and other delivery vehicles from leaving the Property onto Swedeland Road. A note on the Plan shall be provided to restrict such turns. The note shall provide the Township with the right of enforcement as a violation of Section 145-30, as may be thereafter amended.

**WHEREAS**, after the Plan was approved by the Board, the Pennsylvania Department of Transportation (“PennDot”) recommended that right turns be permitted onto Swedeland Road from the Property, in conflict with Condition A.15;

**WHEREAS**, the Township’s Traffic Engineer and the Upper Merion Township Planning Commission have recommended that Condition A.15 be amended to permit right turns onto Swedeland Road, but to provide for a Truck Routing Plan to minimize truck traffic in residential areas;



**NOW, THEREFORE, BE IT RESOLVED** by the Upper Merion Township Board of Supervisors, that Resolution 2022-45 is amended to have Condition A.15 deleted in its entirety and replaced with the following condition:

15. For as long as the Property is used for a warehouse and/or distribution center, the landowner agrees to instruct its tenants and future successors and assigns to direct any combination vehicles (Vehicle Category Classification Class 8-13), regardless of trailer lengths, in excess of 33,000 pounds to access the Property in accordance with the Truck Routing Plan [attached to this Resolution as Exhibit "B"] except as to required local deliveries and/or at times when detours and other road restrictions are in place that prevent the required Truck Route from being followed in which case the posted detour route shall be followed. Township may enforce this truck routing pattern against the landowner (and future successors and assigns) in accordance with Section 616.1 of the Municipalities Planning Code and/or as violation of the Township's Subdivision of Land Code, including a violation of Section 145-30.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the remaining conditions of Plan approval set forth in the Resolution, and the granting of waivers set forth in the Resolution shall continue to apply and are hereby ratified and affirmed.

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**In the event that this Resolution is not delivered to the Township within ten days from receipt, it shall be deemed that the Applicant does not accept this amended condition and Condition A.15 in the Resolution shall remain as stated therein.**

---

**RESOLVED AND APPROVED** this 13th day of June, 2024.

**ATTEST:**

**UPPER MERION TOWNSHIP  
BOARD OF SUPERVISORS**

By: \_\_\_\_\_  
Anthony Hamaday, Township Secretary

By: \_\_\_\_\_  
Tina Garzillo, Chairperson of the  
Upper Merion Township  
Board of Supervisors

**ACCEPTANCE OF AMENDED CONDITION:**

I/We, \_\_\_\_\_, being the authorized representative for the Applicant, do hereby acknowledge and accept the amended Condition A.15 issued by the Upper Merion Township Board of Supervisors as part of the approval of the Plan pursuant to the Resolution, including the Truck Routing Plan attached hereto as Exhibit "B", as recited above.

**APPLICANT: Exeter Swedeland Land, LLC**

By: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

Name: \_\_\_\_\_ Date: \_\_\_\_\_

**EXHIBIT "A"**  
**RESOLUTION 2022-24**

**EXHIBIT "B"**  
**TRUCK ROUTING PLAN**

**SUPERVISORS OF UPPER  
MERION TOWNSHIP**

**ACCOUNTS PAYABLE**

**INVOICES PROCESSED**

*May 2, 2024 to June 5, 2024*

**Approval Date: June 13, 2024**



**UPPER MERION TOWNSHIP**

**Invoices for Approval**

**June 13, 2024**

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
<b>01138 Due from Developers</b>			
KILKENNY LAW	127 SOUTH GULPH RD: 1721 (LD)	01138 - 0000	36.00
	161 WEST DEKALB PK: 1852 (LD)	01138 - 0000	54.00
	694 WEST DEKALB PK: 1854 (LD)	01138 - 0000	144.00
	GLASGOW TRACT: 1682 (LD)	01138 - 0000	298.25
REMINGTON & VERNICK ENGINEERS II, INC	125 VALLEY GREEN LN: 1711 (LD)	01138 - 0000	2,872.01
	127 SOUTH GULPH RD: 1721 (LD)	01138 - 0000	7,073.20
	250 HANSEN ACCESS RD: 1835 LD	01138 - 0000	2,340.33
	677 WEST DEKALB PK: 1811 (LD)	01138 - 0000	795.00
	730 HOBBS ROAD: 1761 (SWB)	01138 - 0000	175.00
	GLASGOW TRACT: 1682 (LD)	01138 - 0000	15,782.67
	UM HIGH SCHOOL: 1694 (LD)	01138 - 0000	1,047.50
	<b>Total Due from Developers</b>		<b>30,617.96</b>
<b>01150 Gas/Diesel/Postage</b>			
PETROLEUM TRADERS CORP	DIESEL: PW GARAGE	01150 - 2301	1,057.20
	DIESEL: PW GARAGE	01150 - 2301	1,444.34
	DIESEL: PW GARAGE	01150 - 2301	1,663.52
	DIESEL: PW GARAGE	01150 - 2301	4,231.05
	DIESEL: PW GARAGE	01150 - 2301	4,939.62
	GASOLINE: PW GARAGE	01150 - 2300	406.62
	GASOLINE: PW GARAGE	01150 - 2300	495.39
	GASOLINE: PW GARAGE	01150 - 2300	4,800.64
	GASOLINE: PW GARAGE	01150 - 2300	5,440.74
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	2,702.33
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	3,095.38
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	9,809.57
PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER BULK REFILL-JUNE	01150 - 3250	400.00
	POSTAGE METER REFILL JUNE	01150 - 3250	600.00
	<b>Total Gas/Diesel/Postage</b>		<b>41,086.40</b>
<b>01200 Current Payables</b>			
A & A SALES ASSOCIATES LLC	CLASS 3 SHIRTS	01200 - 1050	3,791.76
	<b>Total Current Payables</b>		<b>3,791.76</b>
<b>01301 GF - Property Taxes</b>			
REAL ESTATE REFUNDS	RE TAX REFUND-21323 VLLYFGCR	01301 - 0100	323.42
	RE TAX REFUND-261HUGHES RD	01301 - 0100	323.42
	<b>Total GF - Property Taxes</b>		<b>646.84</b>
<b>01310 511 Taxes</b>			
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-APR24	01310 - 0400	5,442.28
	UMASD SHARE OF LST/AMUSE-APR24	01310 - 0700	107,436.68
	<b>Total 511 Taxes</b>		<b>112,878.96</b>
<b>01367 Park &amp; Recreation</b>			
PARK & REC REFUND	POOL MEMBERSHIP	01367 - 0110	57.00
PETTY CASH	UMFM	01367 - 0500	100.00
	<b>Total Park &amp; Recreation</b>		<b>157.00</b>
<b>01377 Transit</b>			
GREATER VALLEY FORGE T.M.A.	MAY24 SVC LESS MAY24 TIX	01377 - 0200	-202.00
	<b>Total Transit</b>		<b>-202.00</b>
<b>01380 Miscellaneous</b>			
LIFEGUARD STORE INC	BCA-LIFEGUARD EQUIPMENT	01380 - 0620	396.67
MISC	REIMB-EAC RAIN GARDEN GRANT	01380 - 0620	1,643.14
PARK & REC EXPENSE CARD	CONSORTIUM ARTS- BCA	01380 - 0620	1,458.46
	CONSORTIUM- BCA GRANT	01380 - 0620	927.40

**UPPER MERION TOWNSHIP**

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-APR24	01380 - 0100	-2,148.73
	UMASD SHARE OF LST/AMUSE-APR24	01380 - 0100	-108.85
	<i>Total</i>		<b>2,168.09</b>
<b>01402 Accounting</b>			
ADDISON PROFESSIONAL FINANCIAL SEAI	TEMP HR CLERK W/E-5/4/24	01402 - 1400	944.44
AMANDA LAFTY	APMM CONF-TRAVL-AL	01402 - 4630	480.46
CAMPBELL DURRANT BEATTY PALOMBO	GENERAL LABOR-APR	01402 - 3140	2,094.50
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01402 - 1560	706.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01402 - 1560	44,188.76
EASTBURN & GRAY PC	LEGAL ZHB-MAY	01402 - 3145	2,540.00
KILKENNY LAW	LEGAL TWP-MAY	01402 - 3140	5,500.00
	LEGAL TWP-MAY 730 HOBBS	01402 - 3140	54.00
	LEGAL TWP-MAY SKYE 750 APTS	01402 - 3140	90.00
	LEGAL TWP-MAY TOLL BROS	01402 - 3140	1,854.00
	LEGAL TWP-MAY-216 ALLENDALE RD	01402 - 3140	2,718.00
	LEGAL TWP-MAY-BID LIENS	01402 - 3140	36.00
	LEGAL TWP-MAY-LITIGATION	01402 - 3140	230.75
	LEGAL TWP-MAY-ROSSI TRACT	01402 - 3140	162.00
	LEGAL TWP-MAY-TAX RECORDS	01402 - 3140	252.00
	LEGAL TWP-MAY-550 AMERICAN AVE	01402 - 3140	162.00
LAW LIBRARY OF MONTGOMERY CO	ORDINANCE FILING	01402 - 3160	25.00
	ORDINANCE FILING	01402 - 3160	25.00
MAILLIE	PROGRESS BILLING-GF	01402 - 3110	18,000.00
MANAGERS EXPENSE CARD	5X8 INDEX CARDS-UMGA	01402 - 2700	13.29
	BOS DINNER 4/25	01402 - 9000	87.48
	BOS DINNER 5/16	01402 - 9000	93.72
	BOS DINNER 5/2	01402 - 9000	71.31
	KOLBMAN'S MOM DONATION	01402 - 9000	50.00
	PORTABLE STEP-STOOL UMGA	01402 - 2700	39.88
MARCUM LLP	AUDITS & ADMIN-MAY	01402 - 3111	200.00
MARK MANJARDI	ZHB CRT RPTG 5/15	01402 - 3160	805.00
OCCUPATIONAL HEALTH CENTERS OF THE	EMPLOYEE SCREENINGS	01402 - 3190	202.00
OFFICE BASICS, INC	COFFEE/SUPPLIES	01402 - 9000	20.00
PAULA MESZAROS	HEARING 4/11	01402 - 3160	861.75
	HEARING 5/9	01402 - 3160	200.00
PENNSYLVANIA MUNICIPAL LEAGUE	L3P MEMBERSHIP	01402 - 4200	65.00
PEPPERS BY AMEDEOS, LLC	EMPLOYEE LUNCHEON	01402 - 9000	1,225.00
PIO EXPENSE CARD	WEBSITE SEARCH PLUG IN	01402 - 3420	399.00
REVOLUTION ALE WORKS	EMPL APPRECIATION LUNCH	01402 - 9000	868.00
RICHTER TOTAL OFFICE	CREDIT RETURNED FOLDER -HR	01402 - 2100	-69.18
	FOLDERS-HR	01402 - 2100	34.59
	LYSOL WIPES	01402 - 2100	55.58
	NAMEPLATE-PICARIELLO	01402 - 2100	49.50
	OFFICE SUPPLIES-HR	01402 - 2100	120.70
	STEP STOOL-HR	01402 - 2100	132.87
SCHANK PRINTING INC.	BUSINESS CARDS-CBATTLE	01402 - 2100	60.00
TD BANK CARD	COSTCO ANNUAL SUBSCRIPTION	01402 - 4200	120.00
	COSTCO SUPPLIES	01402 - 9000	153.11
	EMPLOYEE LUNCHEON	01402 - 9000	264.01
TIMES HERALD PUBLISHING CO INC	AD: BID24-25 CONSORT FUEL CONT	01402 - 3160	524.94
	AD: TWP COMPREHENSIVE PLAN	01402 - 3160	140.77
	AD: ZHB 2024-01 & 04	01402 - 3160	313.04
VERIZON	CELL SERVICE-APR	01402 - 3210	94.06
WILLIAM A FRASER INC	MONTHLY USAGE	01402 - 3840	198.96
	SHARP LEASE PAYMENT	01402 - 3840	199.36
	<i>Total</i>		<b>87,656.65</b>



**UPPER MERION TOWNSHIP**

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
<b>01403 Tax Collection</b>			
TRI-STATE FINANCIAL GROUP LLC	COMMISSION-APR24	01403 - 3900	163,913.58
	<i>Total Tax Collection</i>		<b>163,913.58</b>
<b>01407 Information Technology</b>			
ADMIN HARRIS	ACTIVE 911 SUBSCRIPTION	01407 - 3742	2,346.00
	DELL CHARGER FOR COLLECTIONS	01407 - 2200	40.99
	PING MONITOR UPDATE	01407 - 3742	83.74
	WILDCARD CERTIFICATE	01407 - 3742	899.98
CDW-G INC #3418616	NETWORK PERFORMANCE MAINTENANC	01407 - 3742	775.00
	ZOOM SUBSCRIPTION	01407 - 3742	199.90
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01407 - 1560	80.21
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01407 - 1560	5,642.03
DVL GROUP INC	AIR COND MAINT COMPUTER ROOM	01407 - 3741	6,605.00
MELILLO CONSULTING, INC	FIREPOWER CAMERAS/WASABI	01407 - 3743	615.00
OMEGA SYSTEMS CONSULTANTS, INC	INVOICE RECONCILIATION	01407 - 3742	-1,593.75
	INVOICE RECONCILIATION	01407 - 3742	-460.00
	INVOICE RECONCILIATION	01407 - 3743	-1,618.75
	NETWORK MONITORING	01407 - 3742	9,814.00
	NETWORK MONITORING	01407 - 3742	9,814.00
	O365 AND AZURE	01407 - 3742	298.00
	O365 AND AZURE	01407 - 3742	430.00
	OMEGA SUPPORT CERTIFICATE	01407 - 3743	3,052.50
RED DAWN INTERMEDIATE I, INC	EMC VNX, DATADOMAIN MAINTENANC	01407 - 3741	2,339.20
SQUARE 9 SOFTWARES	SMARTSEARCH MAINTENANCE	01407 - 3742	8,900.05
THE BREAKER GROUP, INC.	MITEL YEARLY MAINTENANCE	01407 - 3743	11,418.00
VERIZON	CELL SERVICE-APR	01407 - 3210	94.77
WEIDENHAMMER	UPGRADE FIREWALL AND FMC	01407 - 3743	1,248.00
	WEB FILTER CISCO UMBRELLA	01407 - 3742	508.75
	<i>Total Information Technology</i>		<b>61,532.62</b>
<b>01408 Planning</b>			
ARRO CONSULTING INC	MS4 REPORTING & MAPPING	01408 - 3131	7,000.00
	PSA: MS4 REPORTING	01408 - 3131	10,500.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01408 - 1560	53.48
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01408 - 1560	3,759.55
MCMAHON ASSOCIATES INC	GENERAL SERVICES	01408 - 3130	660.00
	GRANT: FIRE STATION 56HQ	01408 - 3130	1,260.00
	TRAFFIC ENGINEERING: HENDERSON	01408 - 3130	320.10
PUBLIC WORKS EXPENSE CARD	TRAINING: HICKMAN	01408 - 3310	45.00
	TRAINING: HICKMAN	01408 - 3310	55.20
	WEF DUES: HICKMAN	01408 - 3310	186.00
REMINGTON & VERNICK ENGINEERS II, INC	GENERAL ENGINEERING	01408 - 3130	437.50
	PSA: TOWNSHIP MAPS	01408 - 3130	125.00
WILLIAM A FRASER INC	MONTHLY USAGE	01408 - 3840	25.56
	SHARP LEASE PAYMENT	01408 - 3840	49.84
	<i>Total Planning</i>		<b>24,477.23</b>
<b>01410 Police</b>			
10-8 EMERGENCY VEHICLE SERVICE LLC	10-8 SHARKEE ANTENNA	01410 - 3750	89.98
911 SAFETY EQUIPMENT	911 SAFETY - BADGES	01410 - 2380	11,978.45
ADMIN HARRIS	DCI FEE -LOCKHEED WEBSITE	01410 - 2200	384.00
	EXOSTAR ANNUAL FEE	01410 - 2200	55.12
	EXOSTAR SALES TAX REFUND	01410 - 2200	-3.12
	HILTON MISSISSAUGA - ROMBERGER	01410 - 3310	482.14
	TARGET - CREAMER	01410 - 2200	8.97
AQUA PENNSYLVANIA	AQUA - SUBSTATION	01410 - 3600	117.25

**UPPER MERION TOWNSHIP**

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AT&T	AT&T - SERVICES INVESTIGATION	01410 - 3190	120.00
BOUND TREE MEDICAL LLC	BOUNDTREE - MEDICAL SUPPLIES	01410 - 2200	304.31
	BOUNDTREE - MEDICAL SUPPLIES	01410 - 2200	359.90
	RINNOVARE - EVIDENCE TECH CAR	01410 - 3750	525.00
BRANDON CONSTANTINE	BPT TROPHY-MARINELLO RETIREMEN	01410 - 3190	173.30
BRIDGEPORT TROPHY	LIFE/DISAB-MAY	01410 - 1560	3,624.13
CIGNA LIFE INSURANCE OF NEW YORK	COMCAST - IT	01410 - 3600	74.01
COMCAST CORPORATION	COMMUNICATION LINES 05/24	01410 - 3210	200.00
COMMONWEALTH OF PA	CL:EAN PAYMENT	01410 - 3746	5,412.06
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01410 - 1560	258,944.63
FEDERAL EXPRESS CORPORATION	FED EX - AXON	01410 - 3250	19.85
	FED EX - EVIDENCE TECH	01410 - 3250	9.75
	FED EX- AED BATTERIES	01410 - 3250	19.94
	1STQTR24 FITNESS REIMB	01410 - 1560	50.00
FITNESS REIMB	ROMBERGER LEASE-JUNE	01410 - 3750	523.94
GM FINANCIAL LEASING	GUARDIAN - SOCIAL MEDIA SCREEN	01410 - 3190	525.00
GUARDIAN ALLIANCE TECHNOLOGIES, IN	SUPPLIES-MAY	01410 - 2200	48.91
HOME DEPOT	ODYSSEUS PROJECT (W,S & B)	01410 - 4620	387.00
JARED NIXON	ODYSSEUS TRAINING - MAY 24	01410 - 4620	796.00
JAY NAKAHARA	PAY REIMB-NAKAHARA TRAINING	01410 - 3310	91.04
JENNIFER ROBERTS	TUITION REIMB - JEN ROBERTS	01410 - 1855	980.00
KING OF PRUSSIA COLLISION	KOP COLLISION - UNIT 14 REPAIR	01410 - 3750	509.33
KRANSON CLOTHES INC	KRANSON - KOBE & DAVIES PANTS	01410 - 2380	591.00
	KRANSON - MILLER & DAVIS	01410 - 2380	718.00
	KRANSON - NEW HIRE & MILLER	01410 - 2380	2,429.00
	KRANSON - NEW HIRE PANTS	01410 - 2380	1,743.00
	KRANSON-HATS-REINER & DENNIS	01410 - 2380	255.00
	LANGUAGE SERVICES - MAY 24	01410 - 3190	21.00
	MCDONALD UNIFORM - RAIN COATS	01410 - 2380	509.97
	MCDONALD UNIFORM - VEST- KOBE	01410 - 2380	69.99
LANGUAGE SERVICES ASSOCIATES	TUITION REIMB - BRUNER	01410 - 1855	2,256.00
MCDONALDS UNIFORM INC	NICOLE CABY - LISENCE PLATE	01410 - 3190	80.00
MICHAEL BRUNER	UNMANNED AIRCRAFT - TRAMO	01410 - 4620	175.00
MISC	PECO - SUBSTATION	01410 - 3600	173.38
NICHOLAS TRAMO	ACE CLEANERS - KREUER SHIRTS	01410 - 2380	60.29
PECO ENERGY	ACE CLEANERS - TABLECLOTH	01410 - 3190	57.17
POLICE EXPENSE CARD	AMAZON - EVIDENCE TECH	01410 - 2200	83.98
	AMAZON - HANGER TAGS	01410 - 2200	9.99
	AMAZON-PRESENTATION COVERS	01410 - 2200	5.99
	CHEWY - KYZAR MEDS MAY	01410 - 3190	42.96
	CHEWY-MADDIE FOOD& MEDS	01410 - 3190	357.44
	EXPEDIA - MAURER & BARKMEYER	01410 - 3310	724.92
	EZ PASS - REPLENISHMENT	01410 - 3750	525.00
	EZ PASS REPLEMISHMENT	01410 - 3750	525.00
	GALLS - FAHERTY & MOLL BELTS	01410 - 4620	156.88
	GALLS-OUTER BELT-HILL	01410 - 2380	98.05
	HAMPTON INN-MAURER & BARKMEYER	01410 - 3310	543.20
	KOP PIZZA GROSSING GUARD PARTY	01410 - 3190	106.15
	LOEWS - MED CABINET-NOLAN	01410 - 2200	68.88
	MOTOROLA - RADIO REPAIR	01410 - 3270	665.00
	NCSC - MAURER	01410 - 4620	340.00
	NCSC- BARKMEYER	01410 - 4620	340.00
	PHYRST - FBI RETRAINER - NOLAN	01410 - 3310	52.56
	PRETZEL FACT.- RACE FOR PEACE	01410 - 3190	55.00
	SAFARILAND - HILL EQUIPMENT	01410 - 2380	161.12
	SAFARILAND - MACE HOLDERS	01410 - 2380	286.20

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
POLICE EXPENSE CARD	SIRCHIE- EVIDENCE TECH	01410 - 2200	214.78
	STORBES N MORE - SIU TRUCK	01410 - 3750	291.58
	TARGET - CREAMERS	01410 - 2200	17.17
	TRANSUNION - RATHFROM JUNE 24	01410 - 3190	361.88
	TRGET - HANGERS & BATTERIES	01410 - 2200	50.86
	WALMART - COFFEE	01410 - 2200	141.13
ST GEORGE HUNT VMD	ST GEORGE VET - KYZAR	01410 - 3190	106.00
	ST GEORGE VET - KYZAR	01410 - 3190	283.00
SUSAN BEDNAR	REIMB - BEDNAR - BIKE REPAIRS	01410 - 2200	269.24
T-MOBILE	TMOBILE-SERVICES INVESTIGATIO	01410 - 3190	150.00
TD BANK CARD	COSTC -COFFEE & RACE FOR PEACE	01410 - 2200	143.97
	COSTCO - COFFEE	01410 - 2200	65.98
TESSCO INCORPORATED	TESSCO - ANTENNA	01410 - 3270	83.91
V E RALPH & SON INC	VE RALPH & SON - EMS EQUIP.	01410 - 4620	92.00
VERIZON	CELL SERVICE-APR	01410 - 3210	1,857.00
W B MASON CO INC AC# MI-1255	WB MASON - PLATES & CLEANER	01410 - 2200	38.05
	WB MASON - SMALL NOTEBOOKS	01410 - 2200	51.96
	WB MASON-POST ITS & BINDERS	01410 - 2200	56.94
	WB MASON-WIPES,NAPKINS,COFFEE	01410 - 2200	104.72
WILLIAM A FRASER INC	MONTHLY USAGE	01410 - 3700	384.89
	SHARP LEASE PAYMENT	01410 - 3700	241.36
	<b>Total</b>		<b>306,104.43</b>
	<b>Police</b>		
<b>01411 Fire and EMS</b>			
ADVANCED RECOVERY SYSTEMS INC	COLLECTION AGENCY FEE 4/1-4/30	01411 - 3900	91.09
BOUND TREE MEDICAL LLC	EMS SUPPLIES	01411 - 2100	14.16
	EMS SUPPLIES	01411 - 2100	674.93
BRIDGEPORT TROPHY	GRADUATION PLAQUE	01411 - 2200	89.20
CHARIOT GRAPHICS INC	EMS TRAINING STICKERS	01411 - 2100	85.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01411 - 1560	1,589.90
COMCAST CORPORATION	COMMUNICATION LINES 06/24	01411 - 3210	413.29
	SERVICE MAY	01411 - 3210	31.74
	SERVICE MAY	01411 - 3210	52.27
DEER PARK	WATER DELIVERY	01411 - 2200	62.38
	WATER DELIVERY	01411 - 2200	113.55
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01411 - 1560	67,875.06
EASTERN GENERATOR INC.	ANNUAL MAINT	01411 - 3190	863.38
EMS EDUCATIONAL SERVICES, INC.	BLS CARDS	01411 - 4620	1,530.00
HALO SERVICE CO	PREV MAINT SQUAD 56	01411 - 3750	1,314.54
	REPAIRS SQUAD 56	01411 - 3750	2,508.95
HOME DEPOT	SUPPLIES-MAY	01411 - 2200	295.87
HUGH J MEEHAN	QUARTERLY SERVICE	01411 - 3190	1,000.00
I A F C	DAYWALT MEMBERSHIP	01411 - 4200	295.00
ISLAND TECH SERVICES	REPLACEMENT MDC'S FOR PD/FIRE	01411 - 3746	3,994.05
JAMES JOHNSON	REIMB HOTEL IAFC CONFERENCE	01411 - 3310	505.07
	REIMB HOTEL IAFC CONFERENCE	01411 - 3310	664.84
	REIMB MEALS EMS WEEK	01411 - 3310	305.19
	REIMB MEALS GRADUATION	01411 - 3310	373.57
	REIMB TUITION JIM JOHNSON	01411 - 1855	4,249.65
JOHN GOLONKA	TUITION REIMB	01411 - 1855	1,600.00
JOHN S POSEN INC	EMS SUPPLIES	01411 - 2100	95.60
	MEDICAL OXYGEN	01411 - 2100	29.90
	MEDICAL OXYGEN	01411 - 2100	29.90
	MEDICAL OXYGEN	01411 - 2100	84.65
	MEDICAL OXYGEN	01411 - 2100	95.60
	MEDICAL OXYGEN	01411 - 2100	101.70
JUSTIN FUSARO	REIMB BUNK ROOM STORAGE	01411 - 2200	455.34

**UPPER MERION TOWNSHIP**

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
KEVIN KERWIN	TUITION REIMB	01411 - 1855	3,354.00
KING OF PRUSSIA VOL FIRE CO	JUNE ALLOCATION	01411 - 2420	17,636.00
MCDONALDS UNIFORM INC	BADGES	01411 - 2380	220.00
	BADGES	01411 - 2380	1,059.90
	BEANS BOOTS	01411 - 2380	193.49
	BUCHY BOOTS	01411 - 2380	134.99
	CAPUZZI BOOTS	01411 - 2380	189.99
	DAVIS UNIFORMS	01411 - 2380	106.49
	DEPIETRO BOOTS	01411 - 2380	189.99
	DEPIETRO UNIFORMS	01411 - 2380	649.44
	DOLAN UNIFORMS	01411 - 2380	731.43
	EDGARTON BOOTS	01411 - 2380	189.99
	EGAN UNIFORMS	01411 - 2380	731.43
	FELKER UNIFORMS	01411 - 2380	110.51
	FRITZ UNIFORMS	01411 - 2380	179.48
	INTROCASO BOOTS	01411 - 2380	144.99
	KALLBERG BOOTS	01411 - 2380	189.99
	KALLBERG UNIFORMS	01411 - 2380	731.43
	KEARNEY BOOTS	01411 - 2380	189.99
	KEARNEY UNIFORMS	01411 - 2380	731.43
	KERWIN UNIFORMS	01411 - 2380	32.99
	KERWIN UNIFORMS	01411 - 2380	69.99
	KRATZ UNIFORMS	01411 - 2380	71.51
	LEE BOOTS	01411 - 2380	189.99
	LYNCH BOOTS	01411 - 2380	189.99
	MONTGOMERY UNIFORMS	01411 - 2380	717.24
	TIGER BOOTS	01411 - 2380	189.99
	ZIVIELLO BOOTS	01411 - 2380	224.99
MCKESSON MEDICAL-SURGICAL GOVERN	EMS SUPPLIES	01411 - 2100	480.19
	EMS SUPPLIES	01411 - 2100	664.40
MICHAEL MANUEL	DOLGA HELMET SHIELD	01411 - 2380	101.50
MICHAEL MESCO	REIMB ICC CERTIFICATION	01411 - 4200	110.00
	REIMB NFSA MEMBERSHIP	01411 - 4200	50.00
	REIMB TRAVEL PAAI CONFERENCE	01411 - 3310	371.71
NATIONAL FIRE SPRINKLER ASSOC., INC	DAYWALT MEMBERSHIP	01411 - 4200	50.00
OCCUPATIONAL HEALTH CENTERS OF THE	EMPLOYEE SCREENINGS	01411 - 3190	433.00
PECO ENERGY	GAS AND ELECTRIC STA 56	01411 - 3600	975.71
PENNA AMERICAN WATER CO.	HYDRANT MAINT	01411 - 3790	1,094.45
PIZZICO SIGNS INC	SIGNS GRADUATION	01411 - 3400	116.00
POLICE EXPENSE CARD	LEATHER CHIN STRAPS	01411 - 2380	488.00
	SAL'S TRATTATORIA - FIRE FOOD	01411 - 3310	190.00
REALEN VALLEY FORGE GREEN ASSOCIAT	COMMON AREA MAINT	01411 - 3600	44.81
RICHTER TOTAL OFFICE	OFFICE SUPPLIES	01411 - 2200	150.48
ROBERT JOHNSON	REIMB TRAVEL PAAI CONFERENCE	01411 - 3310	333.45
STEVEN DEVENNEY	TUITION REIMB	01411 - 1855	882.50
STRYKER CORPORATION	ANNUAL MAINT CONTRACT	01411 - 3740	29,085.75
SWEDELAND VOL. FIRE CO.	JUNE ALLOCATION	01411 - 2420	11,755.83
SWEDESBURG VOL. FIRE CO.	JUNE ALLOCATION	01411 - 2420	12,162.00
UNITED SAFETY GROUP	GEAR REPAIR	01411 - 2380	298.50
US SOLUTIONS, INC.	ELECTRICAL SERVICES: TOWNSHIP	01411 - 3190	278.00
VERIZON	CELL SERVICE-APR	01411 - 3210	1,012.24
WILLIAM A FRASER INC	MONTHLY USAGE	01411 - 3746	63.35
	SHARP LEASE PAYMENT	01411 - 3746	70.00
WOLANIN CONSULTING AND ASSESSMEN	BACKGROUND CHECK	01411 - 3190	425.00
	<b>Total</b>	<b>Fire and EMS</b>	<b>182,523.89</b>

**01413 Codes Enforcement**

**UPPER MERION TOWNSHIP**

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**June 13, 2024**

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
ALEX PIENKA	AP CELL	01413 - 3210	150.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01413 - 1560	269.32
CODE ENFORCEMENT EXPENSE CARD	JG RETURN	01413 - 2200	8.47
	JG RETURN	01413 - 2200	168.38
	MZ CEU'S	01413 - 4620	120.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01413 - 1560	19,123.38
REINHARDT INDUSTRIES	PM C/UP	01413 - 4520	153.70
RICHTER TOTAL OFFICE	COPY BOOOKS ETC.	01413 - 2200	185.06
	SUPPLIES	01413 - 2200	35.88
TRAIISR LLC	TRAIISR MAINT / UPGRADES	01413 - 3746	880.00
UNITED INSPECTION AGENCY INC	EPR	01413 - 3190	150.00
	EPR	01413 - 3190	300.00
	EPR TRADER JOES	01413 - 3190	150.00
VERIZON	CELL SERVICE-APR	01413 - 3210	43.47
WILLIAM A FRASER INC	MONTHLY USAGE	01413 - 3840	43.48
	SHARP LEASE PAYMENT	01413 - 3840	39.00
	SHARP LEASE PAYMENT	01413 - 3840	49.84
	<b>Total</b>		<b>21,869.98</b>
	<b>Codes Enforcement</b>		

**01430 Transportation**

A & A SALES ASSOCIATES LLC	CUT SAW BLADES	01430 - 2451	337.15
	CUT SAW BLADES	01430 - 2453	337.14
AMAZON CAPITAL SERVICES, INC.	CUT-OFF TOOL	01430 - 2200	103.98
	PW GARAGE: TOILET SEATS	01430 - 3730	58.56
	TOILET SEATS	01430 - 3730	58.00
ARMOUR & SONS ELECTRIC	LIGHT POLE: PW GARAGE	01430 - 2456	1,818.00
	TRAFFIC LOOP: BEIDLER/GEERDES	01430 - 2200	950.00
	TRAFFIC LOOPS: HENDERSON/ROSS	01430 - 2200	1,050.00
ARRO CONSULTING INC	PSA: 2024 RESURFACING PROGRAM	01430 - 4580	3,836.43
	PSA; 2024 RESURFACING PROGRAM	01430 - 4580	1,882.06
BRUCE GINSBURG	BACKFLOW PREVENTER INSPECTIONS	01430 - 3730	321.43
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01430 - 1560	583.04
COLONIAL CONCRETE IND LTD	SINKHOLE REPAIR: FIRST AVENUE	01430 - 2451	370.00
COLONIAL ELECTRIC SUPPLY CO	LED FLOOD LIGHT	01430 - 2456	355.00
	MISCELLANEOUS HARDWARE	01430 - 2200	95.42
	POLE BRACKET	01430 - 2456	121.74
COMCAST CORPORATION	CABLE: PW GARAGE	01430 - 3730	43.63
DEER PARK	COOLER WATER: TRANSPORTATION	01430 - 3730	36.22
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01430 - 1560	43,146.26
ENECON CORPORATION	WATERPROOFING/METAL REHAB	01430 - 2453	765.00
	WATERPROOFING/METAL REHAB	01430 - 3730	990.00
GATES FLAG AND BANNER COMPANY INC	FLAG BRACKETS	01430 - 2457	925.00
GENERAL HIGHWAY PRODUCTS, INC.	LED MODULES	01430 - 2200	886.00
GLASGOW INC.	INLET REPAIR: CENTER STREET	01430 - 2453	244.39
	INLET REPAIR: MALL BLVD	01430 - 2453	97.39
	INLET REPAIR: MALL BLVD	01430 - 2453	123.11
	INLET REPAIR: WALNUT STREET	01430 - 2453	121.28
	INLET REPAIR: WALNUT STREET	01430 - 2453	150.63
	MODIFIED STONE (STOCK)	01430 - 2451	586.23
	ROAD REPAIR: BORO LINE ROAD	01430 - 2451	100.04
	SIDEWALK REPAIR: FIRST AVENUE	01430 - 2451	77.63
H A WEIGAND INC.	SIGNAGE	01430 - 2457	54.00
	SIGNAGE	01430 - 2457	215.00
HOME DEPOT	SUPPLIES-MAY	01430 - 2200	50.75
	SUPPLIES-MAY	01430 - 2451	139.87
	SUPPLIES-MAY	01430 - 2456	387.29
	SUPPLIES-MAY	01430 - 3730	27.92

**UPPER MERION TOWNSHIP**

**Invoices for Approval**

**June 13, 2024**

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
HOME DEPOT	SUPPLIES-MAY	01430 - 7400	1,599.00
JOSEPH O'DONNELL	24Q1 PHONE: O'DONNELL	01430 - 3210	150.00
KISTLER - O'BRIEN INC	FA INSPECTION: PW GARAGE	01430 - 3730	484.00
LAWN & GOLF SUPPLY CO INC	HEDGE TRIMMER	01430 - 2451	529.97
OFFICE BASICS, INC	RESTROOM SUPPLIES: PW GARAGE	01430 - 3730	241.67
PA TURNPIKE TOLL BY PLATE	TURNPIKE TOLL	01430 - 4620	5.60
PECO ENERGY	ELECTRIC: PW GARAGE	01430 - 3600	1,081.62
	ELECTRIC: PW GARAGE	01430 - 3600	977.30
	ELECTRIC: SALT SHED	01430 - 3600	46.92
	ELECTRIC: STREET LIGHTS	01430 - 3612	1,851.88
	ELECTRIC: TRAFFIC SIGNALS	01430 - 3611	1,250.87
	ELECTRIC: VF HOMES SIGN	01430 - 3612	5.17
	GAS: PW GARAGE	01430 - 3600	360.82
PENNA AMERICAN WATER CO.	WATER: PW GARAGE	01430 - 3730	393.78
PUBLIC WORKS EXPENSE CARD	LED LIGHT DRIVER	01430 - 2200	638.68
QUICK LOT, LLC	LINE PAINTING: INTERSECTIONS	01430 - 4585	29,220.00
SIGNAL CONTROL PRODUCTS INC	PEDESTRIAN PUSH BUTTONS	01430 - 2200	1,980.00
TODD LACHENMAYER	24Q1 PHONE: LACHENMAYER	01430 - 3210	150.00
TRAFFIC PRODUCTS LLC	FREIGHT CHARGE	01430 - 2200	203.07
TRAISSR LLC	TRAISSR SAAS	01430 - 3190	2,040.00
UNIFIRST CORPORATION	UNIFORMS: TRANSPORTATION	01430 - 2380	19.76
UPPER MERION SEWER REVENUE	SEWER: PW GARAGE	01430 - 3600	74.75
US FLEET TRACKING LLC	GPS UNITS	01430 - 3190	1,633.05
USIC HOLDINGS, INC	PA ONE CALL: TRANSPORTATION	01430 - 3190	4,516.18
VERIZON	CELL SERVICE-APR	01430 - 3210	510.51
	COMMUNICATION LINES 06/24	01430 - 3210	35.86
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: PW GARAGE	01430 - 3185	87.20
	WASTE REMOVAL: PW GARAGE	01430 - 3185	2,950.20
WIFI INTEGRATORS FOR INNOVATION	POINT TO POINT ACCESS POINTS	01430 - 2456	668.30
	POINT TO POINT ACCESS POINTS	01430 - 2456	668.30
WILLIAM A FRASER INC	MONTHLY USAGE	01430 - 3840	7.06
	SHARP LEASE PAYMENT	01430 - 3840	71.82
	<b>Total Transportation</b>		<b>115,898.93</b>
<b>01432 PW-Vehicle Maintenance</b>			
AMAZON CAPITAL SERVICES, INC.	CREDIT: TOOL BOX TIE DOWNS	01432 - 2500	-6.99
	FENDER BRACKETS	01432 - 2500	68.88
	TOOL BOX TIE DOWNS	01432 - 2500	23.88
	UNDER RAIL BED LINER	01432 - 2500	262.91
ARDMORE TIRE, INC	UNIT 12: TIRES	01432 - 2500	592.16
	UNIT 434: TIRES	01432 - 2500	178.00
	UNIT 434: TIRES	01432 - 2500	395.94
	UNIT 434: TIRES	01432 - 2500	395.94
BERGEY'S FORD INC.	UNIT 472: HOSE	01432 - 2500	180.55
	UNIT 51: RADIATOR	01432 - 2500	1,419.87
	UNIT 722: FILTERS	01432 - 2500	282.84
BOB'S AUTO PARTS	19MM DRIVE SOCKET	01432 - 2500	5.99
	A/C SEAL KIT	01432 - 2500	20.12
	CREDIT: ENGINE MOUNT	01432 - 2500	-62.49
	CREDIT: THERMOSTAT	01432 - 2500	-17.99
	MOTOR OIL (STOCK)	01432 - 2500	106.39
	UNIT 11: OIL/FILTER	01432 - 2500	132.28
	UNIT 16: KEY FOB BATTERIES	01432 - 2500	7.98
	UNIT 17: CO2 SENSOR	01432 - 2500	72.13
	UNIT 20: OIL/FILTER	01432 - 2500	51.50
	UNIT 22: BATTERY	01432 - 2500	264.99
	UNIT 356-2: COOLANT HOSE	01432 - 2500	85.47

**UPPER MERION TOWNSHIP**

**Invoices for Approval**

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
BOB'S AUTO PARTS	UNIT 444: STARTER	01432 - 2500	164.17
	UNIT 446: BELT	01432 - 2500	19.69
	UNIT 50: HEADLIGHT BULBS	01432 - 2500	33.99
	UNIT 50: WINDOW REGULATOR	01432 - 2500	156.77
	UNIT 51: HEADLIGHT SOCKETS	01432 - 2500	30.95
	UNIT 56-1: BATTERY	01432 - 2500	155.99
	UNIT 56-1: BATTERY	01432 - 2500	178.99
	UNIT 81: BRAKE PADS	01432 - 2500	38.99
	UNIT 81: ENGINE COOLANT	01432 - 2500	8.68
	UNIT 81: ENGINE MOUNT	01432 - 2500	62.49
	UNIT 81: ENGINE MOUNT	01432 - 2500	62.49
	UNIT 81: THERMOSTAT	01432 - 2500	15.99
	UNIT 81: THERMOSTAT	01432 - 2500	17.99
	WASHER FLUID (STOCK)	01432 - 2500	93.87
	WIPER BLADES (STOCK)	01432 - 2500	89.80
CHERRY VALLEY TRACTOR SALES	UNIT 477: SHUT-OFF SOLENOID	01432 - 2500	118.68
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01432 - 1560	120.94
CONSHOHOCKEN AUTO GLASS LLC	UNIT 5: WINDSHIELD	01432 - 2500	610.00
	UNIT 64: WINDSHIELD	01432 - 2500	610.00
DEER PARK	COOLER WATER: VM GARAGE	01432 - 2200	18.88
DEJANA TRUCK & UTILITY EQUIPMENT NE	UNIT 474: SAFETY RACK	01432 - 2500	247.76
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01432 - 1560	8,594.94
EAGLE POWER & EQUIPMENT INC	UNIT 450: DOOR ASSEMBLY	01432 - 2500	753.15
EASTERN AUTO PARTS WAREHOUSE	UNIT 17: OIL FILTER	01432 - 2500	8.81
	UNIT 356-2: OIL FILTER	01432 - 2500	8.81
	UNIT 56: FILTER	01432 - 2500	8.03
	UNIT 82: FILTER	01432 - 2500	8.81
ELLIOTT AUTO SUPPLY CO., INC.	UNITS 356-2/56-2: FILTERS	01432 - 2500	100.51
G. L. SAYRE INC.	UNIT 459: EXHAUST CLAMP/FILTER	01432 - 2500	203.23
HOME DEPOT	SUPPLIES-MAY	01432 - 2500	182.98
HOOVER TRUCK CENTERS, INC.	UNIT 356-1: BLOWER MOTOR	01432 - 2500	181.06
JOHN KENNEDY FORD INC	UNIT 723: TURBO CHARGER	01432 - 2500	5,359.41
KING OF PRUSSIA COLLISION	UNIT 472: RUST REPAIRS	01432 - 2500	1,494.60
LAWN & GOLF SUPPLY CO INC	FILTERS/GUARD	01432 - 2500	71.20
MARK PICARIELLO	2024 BOOTS: M PICARIELLO	01432 - 2200	109.99
MSC INDUSTRIAL INC	MISCELLANEOUS HARDWARE	01432 - 2500	409.17
ROBERT E LITTLE INC	BUNKER RAKE: SEAT	01432 - 2500	562.34
SOSMETAL PRODUCTS INC	GRAVEL GUARD	01432 - 2500	140.70
STEELE'S TRUCK & AUTO REPAIR INC	UNIT 17: EMISSIONS	01432 - 2500	45.00
	UNIT 19: EMISSIONS	01432 - 2500	45.00
	UNIT 56: EMISSIONS	01432 - 2500	35.00
TURF EQUIPMENT AND SUPPLY COMPANY	CARBIDE RAKE TEETH	01432 - 2500	654.29
U. S. MUNICIPAL SUPPLY, INC.	CREDIT: GUTTER BROOMS	01432 - 2500	-305.01
	UNIT 438: GUTTER BROOM	01432 - 2500	250.00
UNITED RENTALS (NA), INC.	WACKER WETTING BAR	01432 - 2500	14.02
WELDON AUTO PARTS INC	BED LINER	01432 - 2500	101.99
	UNIT 472: LED WORK LIGHTS	01432 - 2500	213.65
	UNIT 472: MOUNTING BRACKET	01432 - 2500	9.79
	<b>Total PW-Vehicle Maintenance</b>		<b>26,578.93</b>
<b>01434 PW-Park Maintenance</b>			
AMAZON CAPITAL SERVICES, INC.	BREAKROOM SUPPLIES	01434 - 2800	79.90
	FLAG POLE LIGHT: VOLPI COMMON	01434 - 2200	75.99
AQUA PENNSYLVANIA	WATER: NOR-VIEW FARM	01434 - 2800	539.22
BRUCE GINSBURG	BACKFLOW PREVENTER INSPECTIONS	01434 - 2200	1,670.90
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01434 - 1560	275.36
CLEVELAND OTT & SON LLC	PLANTINGS: NOR-VIEW FARM	01434 - 2800	80.00

**UPPER MERION TOWNSHIP**

**Invoices for Approval**

**June 13, 2024**

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
COLONIAL ELECTRIC SUPPLY CO	BALLASTS	01434 - 2200	127.74
DAVE KORESKO LANDSCAPING	TREE REMOVAL	01434 - 3190	2,350.00
DEER PARK	COOLER WATER: NOR-VIEW FARM	01434 - 2800	22.25
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01434 - 1560	20,329.16
DONALD WALLACE INC	TRASH CAN LINERS	01434 - 2200	670.32
DUFF SUPPLY COMPANY	FLUSH CONTROL VALVE	01434 - 2200	80.08
	FLUSH VALVE KITS	01434 - 2200	90.56
	WAX SEAL	01434 - 2200	7.22
EAGLE POWER & EQUIPMENT INC	AUGER ADAPTER	01434 - 3740	410.00
	MOWER BLADES	01434 - 3740	134.29
EDWIN P BURKHOLDER	ANIMAL BEDDING	01434 - 2800	507.40
GENERAL RECREATION INC	PLAYGROUND MULCH	01434 - 2200	5,690.00
GORECON INC	TURF MAINTENANCE	01434 - 3190	23,470.61
HOME DEPOT	SUPPLIES-MAY	01434 - 2200	1,093.24
	SUPPLIES-MAY	01434 - 2600	35.04
	SUPPLIES-MAY	01434 - 2800	252.21
	SUPPLIES-MAY	01434 - 3740	33.68
LAWN & GOLF SUPPLY CO INC	STRING TRIMMER HEAD	01434 - 3740	65.98
M.A.D. EXTERMINATORS, INC.	BAIT BOXES: NOR-VIEW FARM	01434 - 2800	50.00
	PEST CONTROL: NOR-VIEW FARM	01434 - 2800	35.00
PECO ENERGY	ELECTRIC: COMPOST SITE	01434 - 2460	45.73
	ELECTRIC: NOR-VIEW FARM BARN 1	01434 - 2800	119.84
	ELECTRIC: NOR-VIEW FARM BARN 2	01434 - 2800	85.05
	ELECTRIC: NOR-VIEW FARM STORE	01434 - 2800	103.54
	ELECTRIC: NOR-VIEW ROOSTER	01434 - 2800	44.80
PETER BLAUNER, VMD	VET SERVICE: HORSES	01434 - 2800	2,507.00
PUBLIC WORKS EXPENSE CARD	RESTROOM PARTITION HARDWARE	01434 - 2200	41.92
SITEONE LANDSCAPE SUPPLY HOLDING LI	GRANULAR HERBICIDE	01434 - 2210	173.18
THE DAVEY TREE EXPERT COMPANY	ASH TREE INJECTIONS	01434 - 2200	4,439.00
TRACTOR SUPPLY CO	ANIMAL SUPPLIES	01434 - 2800	503.84
UNIFIRST CORPORATION	UNIFORMS: PARK MAINTENANCE	01434 - 2380	46.43
US SOLUTIONS, INC.	ELECTRICAL SERVICES: TOWNSHIP	01434 - 2800	662.91
VERIZON	CELL SERVICE-APR	01434 - 2800	25.92
	COMMUNICATION LINES 06/24	01434 - 3210	45.75
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: NOR-VIEW FARM	01434 - 2800	302.95
WILLIAM A FRASER INC	MONTHLY USAGE	01434 - 2800	1.15
	SHARP LEASE PAYMENT	01434 - 2800	29.68
WINTERSPRING, LLC	EAC PLANTINGS	01434 - 2200	1,905.70
	<b>Total</b>	<b>PW-Park Maintenance</b>	<b>69,260.54</b>

**01436 PW-Building Maintenance**

AMAZON CAPITAL SERVICES, INC.	KITCHEN SUPPLIES	01436 - 2200	53.98
	OFFICE SUPPLIES	01436 - 2200	48.77
	REFRIGERATOR: ADMIN	01436 - 3730	746.99
AQUA PENNSYLVANIA	WATER: TOWNSHIP BUILDING	01436 - 3600	251.36
	WATER: TOWNSHIP BUILDING	01436 - 3600	1,064.21
BRUCE GINSBURG	BACKFLOW PREVENTER INSPECTIONS	01436 - 3730	321.43
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01436 - 1560	93.89
COMCAST CORPORATION	COMMUNICATION LINES 05/24	01436 - 3210	627.48
DEER PARK	WATER COOLER: TOWNSHIP BLDG	01436 - 2200	329.93
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01436 - 1560	6,630.14
EIP HOLDCO, INC	COMMUNICATION LINES 05/24	01436 - 3210	1,411.72
GRAINGER - W.W.GRAINGER INC	MAINTENANCE SUPPLIES	01436 - 2500	1,063.55
HUGH J MEEHAN	HVAC REPAIR: LIBRARY	01436 - 4521	575.00
	HVAC REPAIR: SIU	01436 - 4521	457.50
KISTLER - O'BRIEN INC	DRY VALVE REPLACEMENT	01436 - 4545	10,667.34
NALCO U.S. 2 INC	NALCO ENERGY SURCHARGE	01436 - 4545	54.40



**UPPER MERION TOWNSHIP**

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**June 13, 2024**

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
NALCO U.S. 2 INC	WATER TREATMENT FEE	01436 - 4545	283.36
OFFICE BASICS, INC	CLEANING SUPPLIES	01436 - 2200	72.73
	CLEANING/RESTROOM SUPPLIES	01436 - 2200	837.90
	RESTROOM SUPPLIES	01436 - 2200	1,062.68
PARKER INTERIOR PLANTSCAPE INC	INTERIOR PLANT SERVICE	01436 - 4545	638.39
PECO ENERGY	ELECTRIC: LED SIGN	01436 - 3600	66.15
	ELECTRIC: TOWNSHIP BUILDING	01436 - 3600	7,316.52
	ELECTRIC: TOWNSHIP BUILDING	01436 - 3600	7,659.78
	GAS: TOWNSHIP BUILDING	01436 - 3600	252.43
	GAS: TOWNSHIP BUILDING	01436 - 3600	451.94
PUBLIC WORKS EXPENSE CARD	CREDIT: PENNDOT SYMPOSIUM	01436 - 4620	-88.00
	TRAINING: HICKMAN	01436 - 3190	150.00
UNIFIRST CORPORATION	FIRST AID CABINETS	01436 - 3730	1,865.45
UPPER MERION SEWER REVENUE	SEWER: TOWNSHIP BUILDING	01436 - 3600	74.75
VERIZON	CELL SERVICE-APR	01436 - 3210	43.47
	COMMUNICATION LINES 06/24	01436 - 3210	279.00
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: TOWNSHIP BLDG	01436 - 3185	530.01
	<b>Total PW-Building Maintenance</b>		<b>45,894.25</b>

**01450 Park and Recreation**

AMAZON CAPITAL SERVICES, INC.	ADC FIRST AID SUPPLIES	01450 - 4592	883.87
	CAMP SUPPLIES	01450 - 4592	86.34
	CAMP SUPPLIES	01450 - 4592	254.08
	CAMP SUPPLIES	01450 - 4592	1,346.38
	CAMP SUPPLIES	01450 - 4592	1,397.75
	CONSORTIUM SUPPLIES	01450 - 4592	199.99
	FENCE HOOKS	01450 - 2211	52.78
	MAINTENANCE SUPPLIES	01450 - 3730	13.99
	MAINTENANCE SUPPLIES	01450 - 3730	69.99
	MAINTENANCE SUPPLIES	01450 - 3730	82.32
	POOL - GRASS SEED	01450 - 2211	14.85
	POOL CLEANER	01450 - 2211	92.50
	POOL FIRST AID SUPPLIES	01450 - 2211	249.69
	POOL SUPPLIES	01450 - 2211	8.86
	POOL SUPPLIES	01450 - 2211	19.75
	POOL SUPPLIES	01450 - 2211	19.98
	POOL SUPPLIES	01450 - 2211	22.98
	POOL SUPPLIES	01450 - 2211	27.36
	POOL SUPPLIES	01450 - 2211	28.17
	POOL SUPPLIES	01450 - 2211	36.98
	POOL SUPPLIES	01450 - 2211	41.98
	POOL SUPPLIES	01450 - 2211	42.36
	POOL SUPPLIES	01450 - 2211	53.71
	POOL SUPPLIES	01450 - 2211	102.48
	POOL SUPPLIES	01450 - 2211	242.71
	POOL SUPPLIES	01450 - 2211	914.06
	POOL VACUUM HOSE	01450 - 2211	159.98
	RECREATION SUPPLIES	01450 - 4599	13.80
	RECREATION SUPPLIES	01450 - 4599	21.99
	RECREATION SUPPLIES	01450 - 4599	72.90
	SUMMER CAMP SUPPLIES	01450 - 4592	123.29
	UMFM - SUPPLIES	01450 - 4597	4.79
	UMFM - SUPPLIES	01450 - 4597	13.58
	UMFM ACTIVITY	01450 - 4597	11.96
	UMFM ACTIVITY	01450 - 4597	119.95
	UMFM SUPPLIES	01450 - 4597	19.94
	UMFM SUPPLIES	01450 - 4597	39.59

**UPPER MERION TOWNSHIP**

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AMAZON CAPITAL SERVICES, INC.	WATER SUPPLY VALVE	01450 - 3730	52.25
AMERICAN NATIONAL RED CROSS & ITS C	LIFEGUARD RECERTS	01450 - 4593	207.00
ANALYTICAL LABORATORIES INC	POOL LAB TESTING	01450 - 2250	85.00
ANGELO'S PIZZA	PARENT'S NIGHT OUT	01450 - 4593	39.00
ANTHONY PARTY RENTALS, INC	TABLES/CHAIRS JULY 4TH EVENT	01450 - 4595	225.25
AQUA PENNSYLVANIA	WATER BILL - BOB CASE	01450 - 3600	553.53
	WATER BILL - CULTURAL CENTER	01450 - 3600	61.75
	WATER BILL - UMCC	01450 - 3600	876.34
	WATER BILL - WALKER PARK	01450 - 3600	514.27
	WATER BILL- BOB CASE	01450 - 3600	251.36
	WATER BILL- SWEDELAND PARK	01450 - 3600	106.63
	WATER BILL- UMCC	01450 - 3600	251.36
	WATER BILL- WALKER	01450 - 3600	21.18
BERARDELLI LLC	POOL CHEMICALS	01450 - 2210	1,380.00
	POOL CHLORINE	01450 - 2210	2,007.50
	POOL MOTOR REPLACEMENT	01450 - 3731	1,286.95
BRIDGEPORT PAINT	POOL - PAINT	01450 - 3732	24.50
	POOL PAINT	01450 - 3732	46.75
	POOL PAINT	01450 - 3732	746.42
BRIDGEPORT TROPHY	EVENT PLAQUES	01450 - 4595	23.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	01450 - 1560	245.56
COLROM LLC	SOCCER SHOTS	01450 - 4593	3,421.60
COMCAST CORPORATION	COMMUNICATION LINES 05/24	01450 - 3600	352.54
	COMMUNICATION LINES 05/24	01450 - 3600	725.10
	COMMUNICATION LINES 06/24	01450 - 3210	238.33
	COMMUNICATION LINES 06/24	01450 - 3600	352.54
DANIEL D SOMERVILLE	MONTHLY CLEANING SERVICE	01450 - 3730	1,300.00
DEER PARK	SPRING WATER	01450 - 2200	87.66
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	01450 - 1560	13,557.96
DONALD WALLACE INC	MONTHLY SERVICE - HEUSER	01450 - 3730	819.79
DUBBLE BUBBLES LAUNDRY	COMMERCIAL WASH	01450 - 3730	65.00
E-WEBSITY INC	COMMUNITY PASS	01450 - 3900	5,678.35
EDWARD W. SWAYZE JR	XTREME HOOPS	01450 - 4593	101.25
ELIZABETH KARA WHEELER	CONSORTIUM	01450 - 4592	2,250.00
	CONSORTIUM	01450 - 4592	2,250.00
EUGENIA C ROSKOS	ZUMBA	01450 - 4593	2,480.80
FERNANDO I CANETE	ESKIRMA	01450 - 4593	1,155.00
FUN EXPRESS LLC	POOL ACTIVITIES	01450 - 2211	264.04
H A WEIGAND INC.	SPECIAL EVENT SIGNAGE	01450 - 4595	216.00
HOME DEPOT	SUPPLIES-MAY	01450 - 3730	20.96
	SUPPLIES-MAY	01450 - 3732	460.41
	SUPPLIES-MAY	01450 - 4599	101.00
JASMINE ALLI	UMFM SUPPLIES	01450 - 4597	21.03
JEANA F. MUCCIA	BALROOM DANCING	01450 - 4593	133.00
JOJO TRIVIA ENTERPRISES LLC	POOL STAFF SHIRTS	01450 - 2211	1,870.30
JUMP START STAX, LLC	JUMPSTART SPRING LAX	01450 - 4593	1,078.00
KEIL WELDING & FABRICATING INC	LED LIGHTS: WALKER FIELD	01450 - 3740	1,680.00
	POOL UMBRELLA POSTS	01450 - 2211	425.00
KISTLER - O'BRIEN INC	FIRE ALARM HEUSER	01450 - 3740	400.00
KS PRODUCTIONS INC	FIREWORKS JULY 4TH	01450 - 4595	5,286.68
LAWN & GOLF SUPPLY CO INC	FIELD RAKE	01450 - 4599	1,787.14
LIFEGUARD STORE INC	POOL- LIFEGUARD SUPPLIES	01450 - 2211	110.25
LUKE HOROHO	CONSORTIUM	01450 - 4592	2,250.00
M.A.D. EXTERMINATORS, INC.	EXTERMINATOR	01450 - 3730	125.00
MAD SCIENCE OF WEST NEW JERSEY	MAD SCIENCE	01450 - 4593	392.00
MARIANNE SUTERA RHOADS	PURPOSEFUL PLAY	01450 - 1220	2,337.60

**UPPER MERION TOWNSHIP**

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>	
MICHAEL COLEMAN	TKD - WINTER/SPRING2024	01450 - 4593	1,416.80	
NATIONAL RECREATON & PARK ASSN	NRPA MEMBERSHIP	01450 - 4200	700.00	
OCCUPATIONAL HEALTH CENTERS OF THI	EMPLOYEE SCREENING	01450 - 3190	184.00	
	EMPLOYEE SCREENINGS	01450 - 3190	92.00	
	EMPLOYEE SCREENINGS	01450 - 3190	184.00	
	EMPLOYEE SCREENINGS	01450 - 3190	184.00	
	EMPLOYEE SCREENINGS	01450 - 3190	276.00	
	OFFICE BASICS, INC	POOL MAINTENANCE SUPPLIES	01450 - 3732	976.07
	PA DEPT OF LABOR & INDUSTRY-E	ELEVATOR INSPECTION	01450 - 3740	174.42
	PARK & REC EXPENSE CARD	BMI LICENSE CONCERTS	01450 - 4591	425.00
		CONSORTIUM LICENSING	01450 - 4592	135.00
		CPR/FIRST AID SUPPLIES	01450 - 2211	880.38
	DOOR FOR HEDGE HOG GRILL	01450 - 3732	387.96	
	K&K INSURANCE	01450 - 4592	148.00	
	MAINTENANCE STAFF LUNCH	01450 - 2200	23.38	
	MONT CO SENIOR GAMES	01450 - 2490	30.00	
	OUTER LIMITDANCE REFRESHMENTS	01450 - 4593	62.24	
	POOL SIGNS	01450 - 2211	121.27	
	POOL SUPPLIES	01450 - 2211	196.00	
	SPOTIFY	01450 - 2200	18.01	
	TABLES AND CHAIRS- JULY 4TH	01450 - 4595	225.25	
	UMFM BANNERS	01450 - 4597	150.37	
	UMFM MAGNETS	01450 - 4597	73.14	
	UMFM SIGNS	01450 - 4597	97.45	
	UMFM SIGNS	01450 - 4597	174.66	
	ZOOM VIDEO ANNUAL	01450 - 2200	158.89	
PECO ENERGY	ELECTRIC - BOB WHITE FARMS	01450 - 3600	63.24	
	ELECTRIC - EXECUTIVE ESTATES	01450 - 3600	45.17	
	ELECTRIC - EXECUTIVE ESTATES	01450 - 3600	34.33	
	ELECTRIC - PARK BEHIND TWP BLD	01450 - 3600	995.20	
	ELECTRIC - POOL	01450 - 3600	893.97	
	ELECTRIC SWEDELAND PARK	01450 - 3600	105.96	
	ELECTRIC- BAXTER FIELD	01450 - 3600	2,676.13	
	ELECTRIC- GAZEBO	01450 - 3600	295.61	
	ELECTRIC- PARK BEHIND TWP BLDG	01450 - 3600	30.13	
	ELECTRIC- UMCC	01450 - 3600	8,844.43	
	ELECTRIC- WALKER PARK	01450 - 3600	693.42	
	GAS- UMCC	01450 - 3600	405.89	
	LIGHTS WALKER PARK	01450 - 3600	623.50	
	PHILADELPHIA ZOO - GROUP SALES	ADC ZOO TRIP	01450 - 4592	1,350.00
	PINEAPPLE SPORTS, LLC	SOCCER STARS	01450 - 4593	672.00
SOCCER STARS		01450 - 4593	1,029.50	
REPUBLIC SERVICES INC	WASTE REMOVAL- HEUSER	01450 - 3185	470.93	
	WASTE REMOVAL- WALKER FIELD	01450 - 3185	319.36	
RICHTER TOTAL OFFICE	OFFICE SUPPLIES	01450 - 2100	86.61	
ROBERT MATCOVICH	HNADS ON SCIENCE	01450 - 4593	1,224.00	
SCHWEMM LEARNING ADVENTURES LLC	SNAPOLOGY	01450 - 4593	595.00	
SIMPLEX WELLNESS, INC.	SIMPLEX	01450 - 3701	18,577.60	
STACEY MARSHALL	NFL FLAG FOOTBALL LEAGUE	01450 - 4593	5,323.46	
TERRANCE ELLIS	ADC GAME TRUCK	01450 - 4592	1,050.00	
TROY CHIDDICK	NFL FLAG FOOTBALL LEAGUE	01450 - 4593	5,323.46	
TYLER MARTIN LTD	JULY 4TH STAGE/LIGHTING/SOUND	01450 - 4595	6,390.00	
TYLER STROYEK	PICKLEBALL CLINICS	01450 - 4593	1,617.00	
UPPER MERION SEWER REVENUE	SEWER CHARGES	01450 - 3600	74.75	
	SEWER CHARGES HEUSER PARK	01450 - 3600	74.75	
	SEWER CHARGES WALKER PARK	01450 - 3600	74.75	

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UPPER MERION SEWER REVENUE	SEWER CHARGES WILLIAMWALL PARK	01450 - 3600	74.75
	SEWER CHARGES- UMCC	01450 - 3600	74.75
VAILEY PROMOTIONS	ADC TRIP ARNOLDS	01450 - 4592	2,750.00
VERIZON	CELL SERVICE-APR	01450 - 3210	131.29
	CELL SERVICE-APR	01450 - 4597	60.90
WHITETAIL DISPOSAL, INC	WASTE REMOVAL	01450 - 3185	567.75
WHITPAIN TWP	HAY WAGON DEPOSIT	01450 - 4595	50.00
WILLIAM A FRASER INC	MONTHLY USAGE	01450 - 3840	102.10
	SHARP LEASE PAYMENT	01450 - 3840	141.68
WILLIAM HENRY REED III	XTREME HOOPS	01450 - 4593	255.25
XTREME HOOPS	XTREME HOOPS	01450 - 4593	1,925.10
ZEO BROTHERS PRODUCTIONS INC.	CAMP SUPPLIES	01450 - 4592	758.43
	<b>Total      Park and Recreation</b>		<b>144,054.05</b>
 <b>01493 TMA/Rambler/Other</b>			
AQUA PENNSYLVANIA	WATER: SUNNY HILL FARM	01493 - 3600	21.18
GREATER VALLEY FORGE T.M.A.	MAY24 SVC LESS MAY24 TIX	01493 - 3320	24,234.50
PECO ENERGY	ELECTRIC/GAS: SUNNY HILL FARM	01493 - 3600	30.58
	<b>Total      TMA/Rambler/Other</b>		<b>24,286.26</b>
 <b>01495 Misc. Expense</b>			
INDIAN VALLEY APPRAISAL COMPANY	APPRAISAL FEE-216 ALLENDALE RD	01495 - 9700	2,800.00
	APPRAISAL-150 DEKALB PIKE	01495 - 9700	3,500.00
	<b>Total      Misc. Expense</b>		<b>6,300.00</b>
 <b>04456 Library</b>			
AMAZON CAPITAL SERVICES, INC.	SUPPLIES	04456 - 2100	305.51
	SUPPLIES	04456 - 2472	114.37
	SUPPLIES	04456 - 2473	98.87
	SUPPLIES	04456 - 2474	27.99
	SUPPLIES	04456 - 2476	39.90
	SUPPLIES	04456 - 2477	51.93
	SUPPLIES	04456 - 2480	48.48
	SUPPLIES	04456 - 2481	40.95
BAKER & TAYLOR INC	BOOKS	04456 - 2472	28.77
	BOOKS	04456 - 2472	32.07
	BOOKS	04456 - 2472	59.63
	BOOKS	04456 - 2472	132.18
	BOOKS	04456 - 2472	351.76
	BOOKS	04456 - 2472	461.98
	BOOKS	04456 - 2472	528.85
	BOOKS	04456 - 2472	561.25
	BOOKS	04456 - 2472	739.42
	BOOKS	04456 - 2472	1,127.76
	BOOKS	04456 - 2480	43.54
	BOOKS	04456 - 2480	47.16
	BOOKS	04456 - 2480	55.63
	BOOKS	04456 - 2480	103.39
	CHILDREN'S BOOKS	04456 - 2473	9.58
	CHILDREN'S BOOKS	04456 - 2473	21.17
	CHILDREN'S BOOKS	04456 - 2473	40.60
	CHILDREN'S BOOKS	04456 - 2473	41.57
	CHILDREN'S BOOKS	04456 - 2473	62.13
	CHILDREN'S BOOKS	04456 - 2473	269.43
	CHILDREN'S BOOKS	04456 - 2473	374.32
	CHILDREN'S BOOKS	04456 - 2473	494.29
	CHILDREN'S BOOKS	04456 - 2473	1,092.11
	CHILDREN'S BOOKS	04456 - 2473	1,189.40

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BAKER & TAYLOR INC	CHILDREN'S BOOKS	04456 - 2480	15.34
	CHILDREN'S BOOKS	04456 - 2480	99.16
BLACKSTONE AUDIO INC	MEDIA	04456 - 2476	34.99
	MEDIA	04456 - 2476	55.99
	MEDIA	04456 - 2476	59.48
	MEDIA	04456 - 2476	83.99
	MEDIA	04456 - 2476	97.97
BRODART COMPANY	SUPPLIES	04456 - 2100	179.73
	SUPPLIES	04456 - 2100	180.50
CENGAGE LEARNING INC	LARGE PRINT	04456 - 2481	53.98
	LARGE PRINT	04456 - 2481	54.73
	LARGE PRINT	04456 - 2481	62.97
	LARGE PRINT	04456 - 2481	78.72
	LARGE PRINT	04456 - 2481	89.97
	LARGE PRINT	04456 - 2481	98.25
	LARGE PRINT	04456 - 2481	103.46
	LARGE PRINT	04456 - 2481	117.71
	LARGE PRINT	04456 - 2481	158.19
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	04456 - 1560	346.93
DAWN L WHITE	LIBRARY PROGRAM	04456 - 2471	350.00
DELAWARE VALLEY HISTORICAL AIRCRA	RESOURCES	04456 - 2474	140.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	04456 - 1560	23,597.89
DEMCO INC	SUPPLIES	04456 - 2100	1,785.55
EASY ENGLISH NEWS	PERIODICALS	04456 - 2475	500.00
FRANCIS COATES	LIBRARY PROGRAM	04456 - 2471	259.99
HOSTING SOLUTIONS AND LIBRARY CONS	MCLINC	04456 - 3746	325.00
LAURA ARNHOLD	SUPPLIES	04456 - 2100	23.85
LIBRARY EXPENSE CARD	RESOURCES	04456 - 2474	11.65
LIBRARY PASS, INC	RESOURCES	04456 - 2474	824.00
MCLINC	MCLINC	04456 - 3746	57.50
	MCLINC	04456 - 3746	250.00
MIDWEST TAPE LLC	EBOOKS	04456 - 2483	1,194.15
	MEDIA	04456 - 2476	22.49
	MEDIA	04456 - 2476	45.48
	MEDIA	04456 - 2476	118.72
	MEDIA	04456 - 2476	148.43
	MEDIA	04456 - 2476	210.67
NATIONAL CONSTITUTION CENTER	RESOURCES	04456 - 2474	150.00
OVERDRIVE	EBOOKS	04456 - 2483	75.99
	EBOOKS	04456 - 2483	115.00
	EBOOKS	04456 - 2483	306.98
	EBOOKS	04456 - 2483	373.21
	EBOOKS	04456 - 2483	384.28
	EBOOKS	04456 - 2483	520.61
	EBOOKS	04456 - 2483	1,140.42
	EBOOKS	04456 - 2483	1,170.02
	EBOOKS	04456 - 2483	2,793.93
PLAYAWAY PRODUCTS LLC	MEDIA	04456 - 2476	769.26
SUSAN KIRKPATRICK	TRAVEL	04456 - 3310	26.80
T-MOBILE USA, INC	RESOURCES	04456 - 2474	190.40
TIMES HERALD PUBLISHING CO INC	PERIODICALS	04456 - 2475	980.00
WILLIAM A FRASER INC	MONTHLY USAGE	04456 - 3840	206.65
	SHARP LEASE PAYMENT	04456 - 3840	70.00
	<i>Total</i>	<i>Library</i>	<b>49,706.97</b>
<b>08421 Trout Run</b>			
A & A SALES ASSOCIATES LLC	CLASS 2 SHIRTS	08421 - 2200	217.75

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AMAZON CAPITAL SERVICES, INC.	SOLENOID VALVE	08421 - 2200	347.25
AQUA PENNSYLVANIA	WATER: TROUT RUN	08421 - 3660	595.50
BRUCE GINSBURG	BACKFLOW PREVENTER INSPECTIONS	08421 - 3700	160.72
BUCKMAN'S INC	SODIUM HYPOCHLORITE: TROUT RUN	08421 - 2210	3,817.18
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	08421 - 1560	75.76
DECKMAN MOTOR & PUMP INC	CIRCULATOR PUMP	08421 - 3740	779.00
DEER PARK	COOLER WATER: TROUT RUN	08421 - 2200	60.20
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	08421 - 1560	5,326.82
GEOFFREY DRAAYER	2024 BOOTS: DRAYER	08421 - 2200	173.45
GRAINGER - W.W.GRAINGER INC	AIR COMPRESSOR/Y-STRAINER	08421 - 2200	139.19
	AIR COMPRESSOR/Y-STRAINER	08421 - 3740	449.57
	CAM & GROOVE FITTINGS	08421 - 2200	30.46
	YARD HOSE NOZZLE FITTINGS	08421 - 2200	166.60
	YARD HYDRANT FITTINGS	08421 - 2200	40.72
HOME DEPOT	SUPPLIES-MAY	08421 - 2200	79.92
J P MASCARO & SONS	SLUDGE REMOVAL: TROUT RUN	08421 - 3186	8,816.55
M J REIDER ASSOCIATES INC	NPDES TESTING: TROUT RUN	08421 - 2250	6,245.80
	NPDES TESTING: TROUT RUN	08421 - 2250	7,101.85
OCCUPATIONAL HEALTH CENTERS OF THE	EMPLOYEE SCREENINGS	08421 - 3190	202.00
PECO ENERGY	ELECTRIC: TROUT RUN	08421 - 3610	29,502.57
POLYDYNE INC	POLYMER: TROUT RUN	08421 - 3186	3,795.00
PUBLIC WORKS EXPENSE CARD	TRAINING: BALE	08421 - 4620	210.00
	TRAINING: MCKERNAN	08421 - 4620	70.00
	TRAINING: YEAGER	08421 - 4620	320.00
ROBERT E LITTLE INC	MOWER I-BOLT	08421 - 2200	24.62
RW CONNECTION INC	YARD HOSE	08421 - 2200	516.50
US SOLUTIONS, INC.	ELECTRICAL SERVICES: TOWNSHIP	08421 - 3700	4,378.50
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: TROUT RUN	08421 - 3185	90.52
WILLIAM A FRASER INC	MONTHLY USAGE	08421 - 3840	3.15
	SHARP LEASE PAYMENT	08421 - 3840	42.14
	<b>Total Trout Run</b>		<b>73,779.29</b>

**08422 Matsunk**

A & A SALES ASSOCIATES LLC	CLASS 2 SHIRTS	08422 - 2200	187.25
A C SCHULTES, INC	SECONDARY PUMP STAND REPAIRS	08422 - 2500	3,150.00
AQUA PENNSYLVANIA	WATER: MATSUNK	08422 - 3660	228.71
BRUCE GINSBURG	BACKFLOW PREVENTER INSPECTIONS	08422 - 3700	556.97
BUCKMAN'S INC	SODIUM HYPOCHLORITE: MATSUNK	08422 - 2210	4,257.54
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	08422 - 1560	165.71
DEER PARK	COOLER WATER: MATSUNK	08422 - 2200	50.19
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	08422 - 1560	11,719.36
HUGH J MEEHAN	HVAC REPAIR: MATSUNK	08422 - 3700	370.00
J P MASCARO & SONS	SLUDGE REMOVAL: MATSUNK	08422 - 3186	10,475.98
M J REIDER ASSOCIATES INC	NPDES TESTING: MATSUNK	08422 - 2250	6,225.80
	NPDES TESTING: MATSUNK	08422 - 2250	6,967.85
PECO ENERGY	ELECTRIC: MATSUNK	08422 - 3610	10,379.08
PENDERGAST SAFETY EQPT CORP	AIR MONITOR TEST GAS	08422 - 2200	314.52
	REPLACEMENT FILTER CARTRIDGES	08422 - 2200	392.87
POLYDYNE INC	POLYMER: MATSUNK	08422 - 3186	3,795.00
PUBLIC WORKS EXPENSE CARD	TRAINING: DESIMONE	08422 - 4620	210.00
	TRAINING: MCKERNAN	08422 - 4620	70.00
PYRZ WATER SUPPLY CO, INC.	HYPO PARTS & CALIBRATION	08422 - 2200	1,017.00
	HYPO PARTS & CALIBRATION	08422 - 3700	420.00
US SOLUTIONS, INC.	ELECTRICAL SERVICES: TOWNSHIP	08422 - 3700	139.00
WILLIAM A FRASER INC	MONTHLY USAGE	08422 - 3840	3.70
	SHARP LEASE PAYMENT	08422 - 3840	42.14
	<b>Total Matsunk</b>		<b>61,138.67</b>

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<b>08423 Collections</b>			
A & A SALES ASSOCIATES LLC	CLASS 2 SHIRTS	08423 - 2446	1,220.96
AMAZON CAPITAL SERVICES, INC.	GRAPPLING HOOK	08423 - 2200	36.98
AQUA PENNSYLVANIA	WATER: ABRAMS PS	08423 - 3660	61.75
	WATER: BALLIGO PS	08423 - 3660	64.65
	WATER: MATSONFORD PS	08423 - 3660	61.75
	WATER: ROSS ROAD PS	08423 - 3660	21.18
	WATER: SWEDELAND PS	08423 - 3660	36.35
	WATER: VALLEYBROOK PS	08423 - 3660	21.18
BRUCE GINSBURG	BACKFLOW PREVENTER INSPECTIONS	08423 - 3700	160.72
	BACKFLOW PREVENTER INSPECTIONS	08423 - 3760	642.83
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-MAY	08423 - 1560	230.59
COLLIFLOWER INC	UNIT 725: LEADER HOSE	08423 - 3760	424.83
COLONIAL ELECTRIC SUPPLY CO	SWITCHES: GLEN ROSE PS	08423 - 3780	272.00
DECKMAN MOTOR & PUMP INC	FREIGHT: PUMP	08423 - 3780	142.34
	REPLACE PUMP 2: GLEN ROSE PS	08423 - 3780	10,365.00
DEER PARK	COOLER WATER: COLLECTIONS	08423 - 2200	54.48
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JUNE	08423 - 1560	17,456.89
HOME DEPOT	SUPPLIES-MAY	08423 - 2200	93.97
PECO ENERGY	ELECTRIC/GAS: GLEN ROSE PS	08423 - 3610	388.21
	ELECTRIC/GAS: ROSS ROAD PS	08423 - 3610	428.64
	ELECTRIC/GAS: VALLEYBROOK PS	08423 - 3610	385.63
	ELECTRIC: ABRAMS PS	08423 - 3610	3,029.03
	ELECTRIC: BALLIGO PS	08423 - 3610	3,767.72
	ELECTRIC: DEKALB PS	08423 - 3610	199.87
	ELECTRIC: FLINT HILL PS	08423 - 3610	344.78
	ELECTRIC: GUTHRIE ROAD METER	08423 - 3610	43.44
	ELECTRIC: MATSONFORD PS	08423 - 3610	597.19
	ELECTRIC: SWEDELAND PS	08423 - 3610	2,587.13
	ELECTRIC: SWEDESBURG PS	08423 - 3610	69.56
	ELECTRIC: VF CASINO VAULT	08423 - 3610	39.84
PENNA AMERICAN WATER CO.	GAS: MATSONFORD PS	08423 - 3610	37.55
	WATER: DEKALB PS	08423 - 3660	18.58
	WATER: FLINT HILL PS	08423 - 3660	18.58
	WATER: KING MANOR PS	08423 - 3660	18.58
PUBLIC WORKS EXPENSE CARD	TRAINING: LEGERTON	08423 - 4620	210.00
	TRAINING: MCKERNAN	08423 - 4620	70.00
UNIFIRST CORPORATION	UNIFORMS: COLLECTIONS	08423 - 2380	234.92
US SOLUTIONS, INC.	ELECTRICAL SERVICES: TOWNSHIP	08423 - 3780	6,255.00
USIC HOLDINGS, INC	PA ONE CALL: COLLECTIONS	08423 - 3760	3,876.82
VERIZON	CELL SERVICE-APR	08423 - 3210	110.47
WILLIAM A FRASER INC	MONTHLY USAGE	08423 - 3840	2.51
	SHARP LEASE PAYMENT	08423 - 3840	42.14
	<b>Total Collections</b>		<b>54,144.64</b>
<b>08425 Public Works-Admin</b>			
ADDISON PROFESSIONAL FINANCIAL SEAI	TEMP HR CLERK W/E-5/4/24	08425 - 1400	314.81
BERKONE	1STQTR24 COMMERCIAL	08425 - 2100	856.43
	<b>Total Public Works-Admin</b>		<b>1,171.24</b>
<b>08427 Wastewater</b>			
M J REIDER ASSOCIATES INC	MIPP: ARKEMA (24Q2)	08427 - 7460	499.95
	MIPP: CFBM25 (24Q2)	08427 - 7460	514.95
	MIPP: CFBM29A (24Q2)	08427 - 7460	554.95
	MIPP: CHARLES RIVER (24Q2)	08427 - 7460	554.95
	MIPP: CHOP (24Q2)	08427 - 7460	554.95
	MIPP: CONSHY BREWING (24Q2)	08427 - 7460	514.95

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M J REIDER ASSOCIATES INC	MIPP: CURALEAF (24Q2)	08427 - 7460	514.95
	MIPP: GSK VOL (24Q2)	08427 - 7460	1,704.95
	MIPP: GSK29 (24Q2)	08427 - 7460	554.95
	MIPP: HOPE'S COOKIES (24Q2)	08427 - 7460	554.95
	MIPP: HOPE'S RESAMPLE (24Q1)	08427 - 7460	599.90
	MIPP: J MIDDLETON (24Q2)	08427 - 7460	554.95
	MIPP: LEBUS BAKERY (24Q2)	08427 - 7460	554.95
	MIPP: PROTEOVANT (24Q2)	08427 - 7460	204.95
	MIPP: PUROLITE (24Q2)	08427 - 7460	204.95
	MIPP: PUROLITE RESAMPLE (24Q1)	08427 - 7460	514.95
	MIPP: UPENN 26 (24Q2)	08427 - 7460	904.95
	MIPP: WORKHORSE (24Q2)	08427 - 7460	514.95
	MIPP: WUXI (24Q2)	08427 - 7460	514.95
PUBLIC WORKS EXPENSE CARD	TRAINING: HIRIAK	08427 - 7460	232.00
VERIZON	CELL SERVICE-APR	08427 - 7460	40.92
	<b>Total Wastewater</b>		<b>11,366.92</b>
<b>18407 CAPITAL - Information Tech</b>			
ADMIN HARRIS	SPARE POE'S FOR STREET CAMERAS	18407 - 07409	158.00
	<b>Total CAPITAL - Information Tech</b>		<b>158.00</b>
<b>18410 CAPITAL - Police</b>			
ENTERPRISE FM TRUST	VEHICLE LEASE-JUN-24	18410 - 07951	8,319.71
ISLAND TECH SERVICES	REPLACEMENT MDC'S FOR PD/FIRE	18410 - 07913	11,982.15
	<b>Total CAPITAL - Police</b>		<b>20,301.86</b>
<b>18411 CAPITAL - Fire and EMS</b>			
SAFEWARE, INC	EV PLUGS	18411 - 07436	4,250.00
	<b>Total CAPITAL - Fire and EMS</b>		<b>4,250.00</b>
<b>18413 CAPITAL - Codes Enforcement</b>			
ENTERPRISE FM TRUST	VEHICLE LEASE-JUN-24	18413 - 07951	531.29
	VEHICLE LEASE-JUN-24	18413 - 07951	548.69
	<b>Total CAPITAL - Codes Enforcement</b>		<b>1,079.98</b>
<b>18421 CAPITAL - Trout Run</b>			
ENTERPRISE FM TRUST	VEHICLE LEASE-JUN-24	18421 - 07951	929.84
	VEHICLE LEASE-JUN-24	18421 - 07951	1,257.95
	<b>Total CAPITAL - Trout Run</b>		<b>2,187.79</b>
<b>18422 CAPITAL - Matsunk</b>			
ENTERPRISE FM TRUST	VEHICLE LEASE-JUN-24	18422 - 07951	668.57
	<b>Total CAPITAL - Matsunk</b>		<b>668.57</b>
<b>18423 CAPITAL - Collections</b>			
ENTERPRISE FM TRUST	VEHICLE LEASE-JUN-24	18423 - 07951	668.57
JWC ENVIRONMENTAL	GRINDER: DEKALB PS	18423 - 07671	36,534.00
	<b>Total CAPITAL - Collections</b>		<b>37,202.57</b>
<b>18430 CAPITAL - Transportation</b>			
MCMAHON ASSOCIATES INC	PSA: Henderson	18430 - 07661	3,470.00
MISC	HENDERSON RD CROSSWALK PRJ	18430 - 07407	149,629.75
U. S. MUNICIPAL SUPPLY, INC.	SALT SPREADER	18430 - 07951	5,873.00
	<b>Total CAPITAL - Transportation</b>		<b>158,972.75</b>
<b>18434 CAPITAL - Park Maintenance</b>			
AMANDA LAFTY	CROWCREEKTRAIL-80XARCHIVE SRV	18434 - 07409	40.00
EAGLE POWER & EQUIPMENT INC	KUBOTA MOWERS	18434 - 07929	25,191.44
ENTERPRISE FM TRUST	VEHICLE LEASE-JUN-24	18434 - 07951	1,150.74
ZERO WASTE USA, INC.	CROW CREEK TRAIL GRANT	18434 - 07409	1,373.81
	<b>Total CAPITAL - Park Maintenance</b>		<b>27,755.99</b>



**UPPER MERION TOWNSHIP**

**Invoices for Approval**

**June 13, 2024**

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
<b>18436 CAPITAL - Building Maintenance</b>			
NATIONAL CONSTRUCTION RENTALS, INC	SECURITY FENCE: MOORE-IRWIN	18436 - 07889	1,878.24
	<i>Total</i>	<i>CAPITAL - Building Maintenance</i>	<b>1,878.24</b>
<b>18450 CAPITAL - Park and Recreation</b>			
HUGH J MEEHAN	COMPRESSOR- HEUSER	18450 - 07108	7,450.00
PA DEPT ENVIRONMENTAL PROTECTION	NPDES PERMIT	18450 - 07135	500.00
UNITED ELECTRIC SUPPLY CO INC	CREDIT: FIELD LIGHT	18450 - 07123	-1,493.75
	<i>Total</i>	<i>CAPITAL - Park and Recreation</i>	<b>6,456.25</b>
<b>40200 Escrow Payables</b>			
KILKENNY LAW	0 REEDEL ROAD: 1813 (LD)	40200 - 7200	54.00
	135 WEST DEKALB PK: 1843 (LD)	40200 - 7200	54.00
	160 NORTH GULPH RD: 1857 (LD)	40200 - 7200	54.00
	180 NORTH GULPH RD: 1873 (CU)	40200 - 7200	756.00
	446/456-588 SWEDELAND: 1803	40200 - 7200	486.00
	850 MANCILL MILL RD: 1787 (LD)	40200 - 7200	108.00
MCMAHON ASSOCIATES INC	135 WEST DEKALB PK: TIS (1843)	40200 - 7200	55.00
	2901 RENAISSANCE: 1865 (LD)	40200 - 7200	685.00
	446/456-588 SWEDELAND: 1803	40200 - 7200	220.00
	555 FLINT HILL ROAD: 1802 (LD)	40200 - 7200	110.00
REMINGTON & VERNICK ENGINEERS II, INC	1045 CROTON ROAD: 1874 (SWB)	40200 - 7200	1,920.00
	1048 BROADVIEW RD: 1872 (SWB)	40200 - 7200	2,050.00
	109 PRIVET LANE: 1876 (SWB)	40200 - 7200	1,310.00
	1101-1106 BISMARK: 1863 (SWB)	40200 - 7200	1,487.50
	115 UPPER GULPH RD: 1875 (SWB)	40200 - 7200	1,837.50
	135 WEST DEKALB PK: 1843 (LD)	40200 - 7200	175.00
	150 ALLENDALE ROAD: 1869 (LD)	40200 - 7200	87.50
	160 NORTH GULPH RD: 1857 (LD)	40200 - 7200	87.50
	210 TWININGS LANE: 1868 (SWB)	40200 - 7200	612.50
	230 MALL BOULEVARD: 1860 (LD)	40200 - 7200	3,302.93
	250 HANSEN ACCESS RD: 1835 LD	40200 - 7200	3,236.47
	312 ANDERSON ROAD: 1867 (SWB)	40200 - 7200	525.00
	446/456-588 SWEDELAND: 1803	40200 - 7200	262.50
	850 MANCILL MILL RD: 1787 (LD)	40200 - 7200	8,697.26
	<i>Total</i>	<i>Escrow Payables</i>	<b>28,173.66</b>
			<b><u>2,011,889.74</u></b>

**UPPER MERION TOWNSHIP**  
**SUMMARY PAGE**  
**Approval Date - June 13, 2024**

<b>01138</b>	<b>Due from Developers</b>	<b>30,617.96</b>
<b>01150</b>	<b>Gas/Diesel/Postage</b>	<b>41,086.40</b>
<b>01200</b>	<b>Current Payables</b>	<b>3,791.76</b>
<b>01301</b>	<b>GF - Property Taxes</b>	<b>646.84</b>
<b>01310</b>	<b>511 Taxes</b>	<b>112,878.96</b>
<b>01367</b>	<b>Park &amp; Recreation</b>	<b>157.00</b>
<b>01377</b>	<b>Transit</b>	<b>-202.00</b>
<b>01380</b>	<b>Miscellaneous</b>	<b>2,168.09</b>
<b>01402</b>	<b>Accounting</b>	<b>87,656.65</b>
<b>01403</b>	<b>Tax Collection</b>	<b>163,913.58</b>
<b>01407</b>	<b>Information Technology</b>	<b>61,532.62</b>
<b>01408</b>	<b>Planning</b>	<b>24,477.23</b>
<b>01410</b>	<b>Police</b>	<b>306,104.43</b>
<b>01411</b>	<b>Fire and EMS</b>	<b>182,523.89</b>
<b>01413</b>	<b>Codes Enforcement</b>	<b>21,869.98</b>
<b>01430</b>	<b>Transportation</b>	<b>115,898.93</b>
<b>01432</b>	<b>PW-Vehicle Maintenance</b>	<b>26,578.93</b>
<b>01434</b>	<b>PW-Park Maintenance</b>	<b>69,260.54</b>
<b>01436</b>	<b>PW-Building Maintenance</b>	<b>45,894.25</b>
<b>01450</b>	<b>Park and Recreation</b>	<b>144,054.05</b>
<b>01493</b>	<b>TMA/Rambler/Other</b>	<b>24,286.26</b>
<b>01495</b>	<b>Misc. Expense</b>	<b>6,300.00</b>
<b>04456</b>	<b>Library</b>	<b>49,706.97</b>
<b>08421</b>	<b>Trout Run</b>	<b>73,779.29</b>
<b>08422</b>	<b>Matsunk</b>	<b>61,138.67</b>
<b>08423</b>	<b>Collections</b>	<b>54,144.64</b>
<b>08425</b>	<b>Public Works-Admin</b>	<b>1,171.24</b>
<b>08427</b>	<b>Wastewater</b>	<b>11,366.92</b>

**UPPER MERION TOWNSHIP  
SUMMARY PAGE  
Approval Date - June 13, 2024**

18407	CAPITAL - Information Tech	158.00
18410	CAPITAL - Police	20,301.86
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18421	CAPITAL - Trout Run	2,187.79
18422	CAPITAL - Matsunk	668.57
18423	CAPITAL - Collections	37,202.57
18430	CAPITAL - Transportation	158,972.75
18434	CAPITAL - Park Maintenance	27,755.99
18436	CAPITAL - Building Maintenance	1,878.24
18450	CAPITAL - Park and Recreation	6,456.25
40200	Escrow Payables	28,173.66
<b>TOTAL AMOUNT A/P</b>		<b><u>2,011,889.74</u></b>

<u>Payroll Date</u>	<u>Wages</u>	<u>Taxes/Benefits</u>
5/10/2024	\$972,291.76	\$116,188.15
5/24/2024	\$959,559.62	\$114,763.49

TOTAL PAYROLL \$2,162,803.02

**TOTAL WARRANT \$4,174,692.76**