

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
JULY 18, 2024 MEETING ~ 7:00 PM

AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: June 6, 2024 - Zoning Workshop
June 6, 2024 - BOS Workshop
June 13, 2024 - Business Meeting
June 20, 2024 - Comprehensive Plan Workshop
5. Chairperson's Comments:
6. Citizen Board Vacancies:
7. New Business:
 - A. Swearing in of Police Officers by District Judge Patrick Krouse.
 - B. Swearing in of Fire & EMS Personnel by District Judge Patrick Krouse.
 - C. Proclamation - Park & Recreational Professionals Day
July – Park & Recreation Month
 - D. Public Hearing - 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 Spectator Sport Facilities; amending Chapter 165, XXVIII, off-street parking and loading, to add a new minimum parking requirement; amending use regulations in Chapter 165 for KPMU, SM-1, General Commercial, and Heavy Industrial Zoning Districts to permit Spectator Sport Facilities.
 - E. Conditional Use Decision– 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.
 - F. Consent Agenda re:
 1. Revenue Stabilization Fund Commitment – Approval of the designation of \$2,000,000.00 in the Revenue Stabilization Fund as committed fund balance in the 2023 Upper Merion Township Financial Statements.
 2. GIS Economic Analysis: Approval of Contract in the amount of \$81,972.00 to Urban3 of Asheville, NC as recommended by the Township Planner.
 3. First Avenue Linear Park Phase 2 Project: Approval of Invoice #17 in the amount of \$7,360.21 to RK&K, LLP of King of Prussia, Pennsylvania for construction inspection services performed to date, as recommended by the Director of Public Works.

4. Capital Equipment Purchase – Fortigate Firewall Upgrade – Authorization to purchase new Fortigate firewall hardware and enterprise protection and associated installation from Melillo Consulting of Somerset, NJ, in the amount of \$21,379.98 as recommended by the IT Director utilizing ARPA Funds.
5. Auto Theft/Motor Vehicle Insurance Fraud Intergovernmental Agreement – Ratification of the Agreement between the Township and the PA State Police to provide reimbursement to the Township for expenses related to participation in the Auto Theft Task Force.
6. Financial Escrow Security Release– GCP Prussia - Approval of Escrow Release No.1 in the amount of \$735,906.75 for the completion of required site improvements to date as part of the Land Development project as recommended by the Township Engineer.
7. Resignation of Richard Herman from the Upper Merion Historical Commission.
8. Neuman & Associates Consulting Agreement – Approval of an agreement with Neuman & Associates for consulting services related to multi-purpose sports and entertainment facilities in the Township in accordance with the terms outlined in the letter of agreement.
9. Land Development Plan Review Extension – Abbonizio Real Estate Partnership – 316 W. Church Road. Accept letter of extension from Abbonizio Real Estate Partnership for the review of the proposed Land Development Plan to December 15, 2024

G. Business Tax Appeal Settlement – By Design Dental. Consideration of a Business Tax Appeal submitted by By Design Dental, King of Prussia, for the tax year 2023 in the amount of \$90.57, which represents late filing fee and interest for the tax year.

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

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
ZONING WORKSHOP MEETING
JUNE 6, 2024

The Board of Supervisors of Upper Merion Township met for a Zoning Workshop Meeting on Thursday, June 6, 2024, in the Township Building. The meeting was called to order at 6:20 p.m., followed by a pledge of allegiance.

ROLL CALL:

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

CHAIRPERSON'S COMMENTS: None

DISCUSSIONS:

A. SPECTATOR SPORTS FACILITIES :

Mr. Jarrett Lash presented a packet to the BOS about the benefits of having a Minor League Baseball (MiLB) Facility in Upper Merion Township that can also have multi-purpose usages. Next, Jarrett introduces Mr. Richard Neumann via Zoom, Mr. Neumann has professional experience in establishing public-private partnerships between public entities and sport teams.

Mr. Neumann from Neumann & Associates, LLC emailed Tony, Township Manager about two months ago with interest in creating a multi-purpose sports complex in Upper Merion that can host a Minor League Team and Concerts. Next, Mr. Neumann gave a synopsis of his career and thanked Tony, Jarrett and Amanda for helping to facilitate this meeting with the Board of Supervisors then turned the meeting back to Jarrett.

Jarrett said Upper Merion has a 30-minute driving shed for people to come here for an inexpensive ballpark experience and/or other family friendly venues. So, this would be a great location but with that said we would have to update our Ordinance to permit Spectator Sport Facilities. Jarrett also mention that since this will be a major project it would need a bigger steering committee from the County and State levels. Also, with Mr. Neumann's help we can get the right stake holders in motion for this to happen but it's important that it remains Publicly owned.

Jarrett mentioned there are several ways to finance this project, either by a long-term lease, Enterprise Bond in which the revenue from that development including the increased Business Tax will help finance the bond which won't cause a tax burden on the community, also there are other avenues to explore. If this project is done properly there will be economic benefits as we already see with Top Golf and I Fly. This project fits with the community character the Township has been working on as well as the community development.

Constructing this Ball Park can have multi purposes throughout the year. The main lease will be with the baseball team which would host about 70 games a year but by being Municipal owned we can hold concerts there, rent space for business meeting and corporate events as well as public uses.

Jarrett has surveyed the Township and found 4 parcels where this could be developed, Heuser Park, First Quality area, Moore Park and Overlook, an area across from KOP Mall. The parcel that would be most complementary is the Moore Park Complex, especially after the First Avenue Ramp is completed which would have great circulation directly to and from the facility eliminating traffic through King of Prussia. So, with having the VF Casino & Hotel, Top Golf and a Ball Park this would be an entertainment corridor within walking distance of Business Offices and Residential living.

Jarrett said if the Township wants to move forward to allow a Sports / Entertainment Complex the BOS will have to update their Ordinance for a Spectator Sports Facility and sign an agreement with Mr. Richard Neumann to be our Consultant. As our representative Mr. Neumann will get a Memorandum of Understanding (MOU) from a Minor League Baseball Team (MiLB) that would be interested in and able to relocate to Upper Merion Township. The MOU will be between Upper Merion Township and the selected MiLB Team identifying the responsibilities of both parties, draft lease terms and project timeline. Hopefully within the next 12 months we will be working on architecture and engineering of the facility after we confirm a site.

Next, Jarrett said a developer either affiliated with a team or an outside developer that specializes in this kind of development would do the over all master plan and donate the land for the ballpark and make all the necessary improvements other than the ballpark development itself. Then Upper Merion Township would create a consortium which would include the Township, Montgomery County and the PA Department of Community and Economic Development in identifying available funding to raise the necessary capital to finance the construction of a stadium. Jarrett also mentioned the Township would partner with a non-profit entity which would handle the day to day operations and booking of the venues that would be using this facility/stadium. This organization/entity will be funded by the revenue that is generated from this facility so there wouldn't be a need for the Township to hire more staff.

Mr. Neumann said even though this state-of-the-art MiLB stadium will be constructed mainly as a ballpark, it also can be configured for rectangular sports, like lacrosse, soccer and football. He also mentioned he has a list of about one hundred other non-sporting events like concerts and so forth that can be hosted there. This facility will become part of the community's public assembly infrastructure bring affordable family friendly events to the Upper Merion Township.

Mr. Hamaday asked the Board of Supervisors to decide on where they would like to see this stadium built, what they want the Ordinance to allow and if they want to limit it to certain areas. Jarrett suggest that the Ordinance should include spectator sports for both inside and outside facilities.

Vice-chair Jenaway said the Board has to adopt an Ordinance for Spectator Sports so the Township has some kind of control over where and when they are happening because they are being held at several places in the Township now. He also mentioned Freedom Business Center as a potential place for the stadium. Those buildings are owned by Brandywine Realty and they have 30 building in Upper Merion Township with only 43% of the offices rented. If their interested in a partnership they can reallocate some tenants into their vacant offices freeing up space for the stadium which will need about 7 acres. In addition, this business center already has a parking garage.

Supervisor Waks asked Mr. Neumann to reiterate what Jarrett said about who's responsibility it would be to run the day to day operation and the upkeep of the stadium. Next, Supervisor Kenney asked Mr. Neumann for confirmation that the Township would own the stadium and MiLB team would rent it from the Township which he confirmed. Then she mentioned that the Phillies don't pay real estate (property) tax to Philadelphia but the City and State do receive other taxes from that entity.

Chairperson Garzillo said if Upper Merion offers the same incentive we would have to separate the ballpark parcel from the rest of the developed land (any offices, hotels, retail shops etc.) would still pay real estate taxes on those parcels. In addition, the small amount of real estate tax that is lost on the ballpark parcel would be made up by all the amusement tax the Township would receive from every event there.

Mr. Hamaday mentioned that since the ballpark would be leased and generating money the partnership that is handling the lease would be subject to property taxes by the County. This would be the same as the portion of ground at Nor-view Farm where Petrucci's operates from, by doing this the School District and County receives their share of the property tax. Mr. Neumann said this project would require County and State support and mentioned similar projects in PA have received funding from RACP Budget.

Chairperson Garzillo said they should move forward with updating the Ordinance to allow Spectator Sports Facilities in Upper Merion Township but needs more time before signing the contract with Mr. Neumann's company so they can do some research. With that said Jarrett will work with the Planning Commission for their advice on drafting the Ordinance and about parking. He suggest that maybe they can expand KPMU shared parking into two other zoning districts, recognizing that a spectator facility needs a lot of parking at its peak use but none when it's closed.

Supervisor Kenney had questions about each of the places this facility could go and how it would affect the surrounding area. She asked if 7 acres was just for the ballpark or did it include parking? Jarrett said the ballpark alone needs 7 acres that's why they want to build it in a business center so they can utilize the existing parking. If they built it at Heuser Park II they would need at least 12 acres so they can have parking.

Mr. Neumann said the ballpark would have fix seating for about thirty-five hundred with the capacity of up to 5 to 6 thousand for a concert. With an average of 3.1 person per car there would be a little over 1500 cars at a concert of about 5000 people and a sports game would be much less. He also mentioned the Board doesn't have to do a Market Study because he already knows there's an interest to come to Upper Merion Township and he would handle the negotiations.

Public Comments: None

ADJOURNMENT:

Board Action:

It was moved by Supervisor Waks, seconded by Vice-chair Jenaway, all voting "Aye" to adjourn the meeting. None opposed. Motion passed 4-0. Adjournment occurred at 7:33 pm.

ANTHONY HAMADAY
TOWNSHIP MANAGER

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Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
WORKSHOP MEETING
JUNE 6, 2024

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Monday, June 6, 2024, in the Township Building. The meeting was called to order at 7:36 p.m., followed by a pledge of allegiance.

ROLL CALL:

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

CHAIRPERSON'S COMMENTS: None

DISCUSSIONS:

A. PRESENTATION BY THE ECONOMIC & COMMUNITY DEVELOPMENT COMMITTEE:

Chairperson Mr. Anmol Darooka broke his presentation into 3 parts, who they are, what their purpose is and what they're working on. After introducing each member and their roll on the committee he explained their purpose in 4 principals. Examine the short and long term of economic and development needs, making recommendations to the board in terms of strategies and projects, encouraging communication between the Township and Businesses and strengthen their relationship with local, state and federal agencies.

Next, Mr. Darooka mentioned that the ECDC along with Historical Committee secured a grant for \$2,900.00 to have a mural painted onto the barn wall at Nor-View Farm depicting the Farm's History. Another initiative is interview small businesses to tell their story which they post in the Township News Letter. They would also like to create some type of portal where residents can request help in which they would be matched with other residents that volunteer their services or can do the job at a very low cost. Ex. If a senior, disabled person or anyone needing help to hang something would receive a quote for their particular job or need.

Supervisor Waks said he would like to attend an ECDC meeting once he receives the information he's waiting for from the School's Social Worker and the

Community Cupboard to add to the data he received from Jarrett before he goes back to the Board with a proposal that defines what's affordable and what makes economic sense. Then maybe Jarrett can draft an Ordinance defining affordability.

Next, Supervisor Kenney asked the ECDC if they have any plans for the 250th anniversary of the United States happening in less than 2 years. Then Supervisors Kenney and Waks gave a synopsis of how and what happened for Upper Merion's 300th Anniversary.

Vice-chair Jenaway suggested the ECDC to reach out to Don Herbert of the Media Board to help get the word out about Volunteer Helping Project between residents. He also mentioned that the Fire Department will be giving out free smoke detector again this year if the ECDC wanted to help but most of all he said the Township needs an outreach system which Mr. Darooka mentioned earlier. Vice-chair Jenaway asked ECDC if they can come up with a plan for community input and perspective of what they feel can make the Township better referring back to maybe mailing a survey to residents as Mr. Darooka mentioned.

Chairperson Garzillo mentioned that Mr. Paul Kubler, another ECDC member is an executive at PECO and in July the Township along with representative from PECO will be having a forum about LIHEAP and CAP in Freedom Hall.

B. PennDOT 202 SINKHOLE PAVING PROJECT:

Mr. Curt Venditti, PE Consultant Project Manager talked about the three sinkholes that opened in the summer and winter of 2023 and again in the spring of 2024 on Rt. 202 between Henderson Road and Saulin Blvd. He said PennDOT received funding for an engineering survey to correct the problems there then he introduced Mr. Jeremy Brown from Schnabel Engineering.

Mr. Brown geological tech lead for the project present their findings from the explorations they performed. To fix the problems they will use limited mobility grouting which will find voids and fill them, compact loose ground to resolve the deeper issues plus repair the shallow issues. They will improve the drainage by replacing pipes and pipe lining, relocate water main (by American Water) and pour new concrete pavement before repaving the road. The project will be broken into two stages starting Fall of 2024 and ending July of 2025 weather permitting.

- 1) While working on the northbound side of 202 that traffic will be routed onto Henderson Road to Saulin Blvd. and the southbound will remain open.

- 2) While working on the southbound side of 202 that traffic will be routed onto Saulin Blvd. to Henderson Road and the northbound will remain open.

C. RAISING CANE, 320 W. DeKALB PIKE – Revised Development Plan:

Ms. Ameer Farrell representing her client via Zoom mentioned that Raising Cane would like to construct their restaurant where Popeye's previously wanted to build in 2022. She presented the old Popeye's plans showing modifications to fit the new restaurant Raising Cane which will have two drive thru lanes.

Ms. Farrell said the ordinance requires a 10' wide bypass lane but they will make it 12' so emergency vehicles will have proper access. Since they will have two stacking lanes (drive thru) for a more effective and sufficient flow they're asking for a zoning relief for one of the stacking lanes. The code requires 100' before the ordering station and a minimum of 60' between the ordering window and the pickup window. Both of Raising Cane's stacking lanes will have over 70' between windows but falls 5 ft. short on the second lane before the ordering station beings so this is why they're asking for the zoning relief.

Vice-chair Jenaway asked Ms. Farrell if they submitted the turning templates for fire apparatus and trash trucks for the outside lane and she said they did run the templates and that's why they added the exit only on the right side so large trucks can get out. Next, he asked what the distant was from the end of their property were the lane around is to the sidewalk and is there sufficient room or are they asking for a zoning relief there too? Mr. Wayne Kiefer said the setbacks comply to the shopping centers codes so they don't need relief. Finally, Vice-chair Jenaway asked if they will be losing parking and Mr. Kiefer said they will have 8 additional parking spots then the previous plan.

There were several questions about the restaurant's layout and the cueing of cars by the Board which the applicant answered. Next, Vice-chair Jenaway asked if they're modeling this restaurant like all their other standard designs because the one they have in Montgomeryville, as far as the flow of people and cars go they only have a third of the traffic that King of Prussia has, so the restaurant here will be much busier and should take that into consideration. Ms. Farrell said this site is different then the rest of the fast food restaurants on DeKalb Pike because they have a lot of on site compacity around the restaurant itself along with traffic light to enter and leave the area.

Chairperson Garzillo asked if the Stormwater is staying from the original Popeye's plan or will it be revised for Raising Cane. Ms. Farrell said they have been focusing on the whole aspect of the project and they have to get zoning before they can submit for land development application and referred that question to Mr. Kiefer.

Mr. Kiefer said the impervious change between Raising Cane and Popeye's is minimal, about a percent so they didn't change the basin layout from Popeyes, it should handle the small additional change from the new plan. Vice-chair Jenaway asked if the basin is near the sinkhole that opened up last year? Mr. Kiefer said the sinkhole was in the area of the basin that is going to stay, when they fixed the sinkhole they had geotechnical engineers excavated the sinkhole and used flowable grout to replace the rock that eroded away.

Vice-chair Jenaway asked if they will be encroaching onto the grass and retention basin that already exist there and Mr. Kiefer said both restaurant plans do; this will be the same as Popeye's which was already approved. The Board still has concerns about losing green space even though Ms. Farrell explained again that having two cues for the drive thru is more efficient and will eliminate cars from backing up by having 167 ft. of cueing instead of the required 100 ft. the Board would rather them to have only one drive thru lane to same green space. After a long discussion Ms. Farrell will go back to her client and ask if they want to remove the second lane.

D. BUSINESS MEETING AGENDA REVIEW:

Mr. Hamaday said they're still working on the Agenda for the June 13th Business Meeting which includes 3 hearings and some resolutions.

Public Comments: None

ADJOURNMENT:

Board Action:

It was moved by Vice-Chair Jenaway, seconded by Supervisor Kenney, all voting "Aye" to adjourn the meeting. None opposed. Adjournment occurred at 9:18 pm.

ANTHONY HAMADAY
TOWNSHIP MANAGER

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Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING
JUNE 13, 2024

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, June 13, 2024, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:16 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, Township Planner; John Walko, Esq., Solicitor's Office and Leanna Colubriale, RVE Township Engineer.

Meeting Minutes: May 2, 2024 – Zoning Workshop
 May 2, 2024 – BOS Workshop
 May 9, 2024 – Business Meeting

Board Actions:

It was moved by Vice-chair Jenaway, 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 had an Executive Session after their Workshop Meetings on June 6th to discuss legal matters and after tonight's meeting they will have an Executive Session to discuss personnel issues.

Chairperson Garzillo mentioned that one of the Township's long time resident and former Fire Police Captain, Chief of Lafayette Ambulance and a lifetime member of the Fireman's Relief Association, Dennis (Rizz) Rizzo passed away on June 7, 2024 at Bryn Mawr Hospital with his wife and children by his side.

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
Farmers Market Advisory Board	- 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)

NEW BUSINESS:

A. PROCLAMATION TO HONOR JUNETEENTH - June 19, 2024:

The Proclamation was read by Supervisor Kenney.

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.

Solicitor John Walko adjourned the Public meeting to begin the Conditional Use Hearing for Westover Companies LLC. Pertaining to Section 165 and 160.2 they're requesting permission to convert the three-story office building to a multifamily dwelling. He gave a synopsis for the last few months which brings them to have a continuance meeting tonight. At the last meeting on May 9th the Board accepted the applicant's letter for continuance since a major witness was unable to attend. Next, Mr. Walko remitted their letter as exhibit 4 for tonight's hearing and turned the hearing over to their attorney Mr. Mark Damico.

Mr. Damico thanked the Board for the continuance and presented exhibit A-5 (a better quality of aerial photos and colored rendering of the floor plans), then he had Mr. Dave McManus sworn in. Mr. McManus said that there was about 30% (107,000 sq. ft.) of Westover's properties in Upper Merion that are vacant and that's why they want to convert one office building into apartments. By doing this they can backfill the vacancies in the other office buildings to help preserve their value.

Next, Mr. Damico asked Mr. McManus to explain exhibit A-4 (a survey listing all the studio apartments, one- and two-bedroom apartment in Upper Merion Township and how their rentals compare with Westover apartments being the lowest. Mr. McManus said when he took the Boards of Supervisors request back to management about allocating a few apartments to be more affordable they regrettably said they were unable to do that since they feel their apartments are extremely affordable as is. With that said Mr. Damico said Westover will be able to keep their rentals affordable by backfilling 550 American Avenue with residential units.

Supervisor Waks didn't like that Westover wouldn't allow two units to be rent controlled so he said he will not approve this plan. Chairperson Garzillo said since the Township doesn't have an Ordinance mandating that so many apartments (a percentage) have to be a lower rent price, there is nothing to enforce affordable rentals at this time. Supervisor Philips wants to confirm that there will be no studios in this building and only 2 one bedroom and 18 two-bedroom apartments will be created in this building as well. Then he asked if Westover will be willing to lock in these rates for at least a year or two and Mr. McManus stated most likely not.

Vice-chair Jenaway mentioned that Westover Companies are part of the KPMU and have a lot of opportunities for utilization of that building. Then he asked how many suites in the American Avenue complex are rented and Mr. McManus said about 97-98 percent occupied. Next, Supervisor Kenney asked what the rental is per square foot for the other buildings that are businesses in that complex? Mr. McManus said an office building has an annual rent fee versus a monthly rent fee for an apartment and the square foot price for an office would be from \$17 to \$21 per square foot annually.

Before closing the Hearing Mr. Damico summarized exhibit A-5 which is eleven pages showing all the buildings Westover has on that 22 acres site. It also contained all the plans for converting the office building into the apartments. Next, Vice-chair Jenaway asked if Westover was going to ask for any waivers for this development and their Engineer Mr. Jeffrey Ivins responded no.

With no other questions or concerns from the Board or Public Mr. Walko closed the public hearing for the Board to vote on but suggest that they discuss this matter in an Executive Session since they have up to 45 days to render their decision. Chairperson Garzillo said she would like to have an executive session now so Mr. Walko adjourned the meeting for about 10 minutes. After discussing this matter in quasi juridical deliberation, they decided to wait until the next Business meeting on July 18, 2024 to render their decision. With that said Mr. Walko closed the hearing.

C. PUBLIC HEARING re: Ordinance Regulating EV Chargers:

Solicitor John Walko adjourned the Public meeting to begin the Public Hearing amending the zoning code in Section 165-5 of the Ordinance to add definitions related to electric vehicles and charging stations. The Township is amending Chapter 165, Article 31 of General Regulations to provide new sections establishing regulations on the placement of and requirements for electric vehicle charging stations. Next, he marked 5 exhibits:

- 1) The proposed ordinance itself
- 2) The proof of advertisement of this Hearing in the Times Harold, published on May 29th and June 5th of 2024
- 3) The submission of this attested Ordinance to Montgomery County Law Library submitted on May 14, 2024
- 4) The proof of submission for review by the Upper Merion Planning Commission on March 13, 2024
- 5) The proof of submission of this Ordinance for review by the Montgomery County Planning Commission on May 13, 2024

Mr. Walko asked Vice-chair Jenaway who was integral in planning this and putting it together with his expertise to explain the importance and terminology of this Ordinance.

Vice-chair Jenaway said about two years ago there were three fire incidents in Upper Merion involving level 3 electric car charging stations so the Township started to investigate why. The proposal for this Ordinance was drafted by fire department personnel and public safety staff to keep the residents safe from this happening again. This Ordinance was reviewed by both Planning Commissions, Upper Merion Township and Montgomery County. Montgomery County's Planning Commission said Upper Merion Township should constantly be aware of changing technologies and should modify the Ordinance if and when those technologies change. While drafting this Ordinance the technology changed somewhat against the electric vehicle. The authorities having jurisdiction and code agencies actually found that protection levels in parking garages for these types of devices needed have a higher level of protection.

Vice-chair Jenaway complimented Chief James Johnson and Deputy Fire Marshal Bill Daywalt for their extensive research on lithium ion battery chargers, which is the challenge that's posed here. He also mentioned that no other type of vehicle in its energy source (gasoline, diesel) is permitted to be fueled inside of a structure, so the same should apply to car chargers.

Chief Johnson and his department have been concerned about electric vehicle fires and lithium ion fires for a number of years. They've done extensive training and there's been many considerations to strategy and tactics on how to combat electric vehicle fires. He said that electric car fires offer hazards and challenges that are extreme in comparison to gasoline and diesel-powered vehicles. The extreme heat can get to three to four times greater than a normal vehicle fire and that heat is a concern to the building components of parking garages.

Chief Johnson said it's their job along with the codes division to review these permits and make sure adequate building components are being used. In addition to this ordinance, we're ensuring that the means of egress is maintained at a distance that they're satisfied with for public safety and life safety. We consider these extreme heats as the definitions in the ordinance as thermal runaway; these vehicle fires have to be isolated in salvage yards and monitored for days because they can reignite. So, they want to make sure combustible materials are kept away and there are adequate size parking stalls for level 3 charging stations. Also, he mentioned that level 1 and 2 charging stations, which uses less energy can be in apartment/condo's parking garages for overnight charging.

Finally, Vice-chair Jenaway mentioned that Delaware County Regional Planning Commission's incident management task force as well as the PA State Association of Township Supervisors have both expressed extreme interest and concur with the need for implementing this Ordinance. In addition, once Upper Merion Township moves forward they are going to be advancing this concept too.

With no further questions or concerns from the Board or Public Mr. Walko closed the hearing as the Ordinance is now in a position to be voted upon by the Board of Supervisors.

Board Action:

It was moved by Supervisor Kenney, seconded by Supervisor Philips, all voting "Aye" to approve the Ordinance Regulating EV Chargers. None opposed. Motion approved 5-0.

D. PUBLIC HEARING re: Ordinance Regulating Murals in Regional Shopping Centers

Solicitor John Walko adjourned the meeting into the Public Hearing to amend the Upper Merion code for this Ordinance at the general legislation provisions. Zoning chapter, Article 27 amending signs to provide standards for murals in certain specified locations in the Township. Next, he marked 5 exhibits:

- 1) The Ordinance itself
- 2) The proof of advertisement of this Hearing in the Times Herald, published on May 29th and June 5th of 2024
- 3) The submission of this Ordinance to Montgomery County Law Library submitted on May 14, 2024
- 4) The proof of submission for review by the Upper Merion Planning Commission on March 13, 2024

- 5) The proof of submission of this Ordinance for review by the Montgomery County Planning Commission on April 13, 2024

Mr. Walko asked Township Planner, Jarrett Lash to summarize what these changes to the Ordinance would look like.

Mr. Lash said the Board introduced a new use to the Regional Shopping Center know as the King of Prussia Mall. They felt that murals would be compatible with the performing arts facilities which are permitted by way of Conditional Use. This Ordinance was reviewed by both the Upper Merion Planning Commission as well as the Montgomery County Planning Commission. This Ordinance defines anchor store as a mercantile used structure physically connected to a regional shopping center containing at least 50,000 square feet of internal floor area with direct entrances to both the outdoor exterior of the anchor store and to the interior of the adjoining regional shopping center.

This Ordinance outlines where murals can be placed within the regional shopping center stating that artistic murals shall be permitted by conditional use for permitted performing arts facilities and movie theater uses. Murals are in addition to signage and shall be located only on a building or structure occupied by an anchor store in the regional shopping center. Mural should not contain written words except for the nameplate of the artist which should not exceed 2 square feet. In addition, murals shall not contain trademarked images or logos and can cover a maximum of 33% of the façade upon which it is painted or attached exclusive of door and windows. It also outlines where an occupant's building has more than one façade facing a public way, a maximum of two murals shall be permitted allowing both facades to have 33% coverage.

Supervisor Philips commented that this is a small step and hopefully something larger in terms of our zoning code will allow murals throughout the Township. He went on to say he just came back from Europe and the murals there are awesome and driving through Philadelphia, there is a robust art and mural program that the City has. Then he said art is a function of public space which improves all of our lives and hopes that the Township would be able to expand this to other industrial areas within the Township. Next, he mentioned the mural on Colonial Electric's wall facing Henderson Road which has been there since Upper Merion's Tricentennial celebration in 2016. He would like murals that tastefully depict the history, heritage, culture or events of our local area.

Vice-chair Jenaway concurred with Supervisor Philips saying he just came back from Montreal and the murals there are extremely tastefully done. They're in all neighborhoods and selective locations which livened up the city. Next, Chairperson Garzillo agreed with both Supervisors hoping to see more murals in the Township depicting Upper Merion's history. Then Supervisor Kenney said she feels the same and was part of finding and restoring the mural on Henderson which is owned by the Kunda Family. Finally, Supervisor Waks concur with everything the previous Supervisor said and mentioned that a mural will be painted on the barn at Nor-View Farm depicting an old milk truck that the original owners, DiGiambattista Family used to deliver milk. This mural is funded by a BCA Grant.

Public Commit:

Resident Debbie Welch asked who is paying for these murals. Mr. Walko explained the person or company that wants it will pay as long as it meets the requirements in the Ordinance and is approved by the Board.

Board Action:

It was moved by Supervisor Philips, seconded by Supervisor Kenney, with four voting "Aye" and one "Nay" to approve an Ordinance for Murals. Motion approved 4-1. Supervisor Waks opposed.

E. RESOLUTION 2024-26 Opposing Zoning Mandates:

Chairperson Garzillo said this is a mandate coming from the State. There are three proposals being presented. They are HB 1976, HB 2024 and SB 1126, two from the House and one from the Senate. Some of these Bills will take away some power of Local Municipalities with our zoning rights. Currently, Upper Merion Township has separate residential, commercial, heavy industrial, etcetera. The State wants to propose doing mandates that would take away some of the Townships power with Zoning Ordinances. They're looking at affordable housing and housing stock and they came up with three legislative proposals trying to solve the problem. The Township thinks that they are a little misguided on how they're viewing this. The Board feels allowing the municipalities to control would be in our best interest.

Next, Chairperson Garzillo gave an example: when someone sells their house in a single-family residential neighborhood this would allow the house to be demolished for a multi-unit house be built on that property. Supervisor Philips said what the State is trying to do is a misguided effort to try to get affordable housing. Chairperson Garzillo also mentioned that this mandate would be unfunded, so the Township would have to fund it. Finally, she turned the meeting over to Jarrett Lash, Township Planner.

Mr. Lash said that the Board explain the mandate well so he had no further comments. Vice-chair Jenaway said this bill already was passed by the House last week and the infill of properties, which is the way this has been discussed would allow in our R-2 and R-3 zoned districts to build a house behind another house. The Township would have no control over it at the local level. In addition, how would an ambulance or firetruck get there if your house was tucked behind another house.

Vice-chair Jenaway said the Board is trying to manage growth in the Township by the control they have in place with zoning for subdivision and land development and codes enforcement. If this Bill passes it would take our ability completely away and Supervisor Kenney concurred with Vice-chair Jenaway and ask the residents to contact Senator Cappelletti and Representative Tim Briggs and tell them they don't want this Bill to pass. She said if this Bill passed where one size fits all it's just not beneficial to anyone in any area of the State.

Supervisor Waks agrees with the other Board members and feels that some developers are behind this or trying to push it through. Mr. Lash said he doesn't know who the Lobbyist are but within one of the Bills there is specific language discussing Manufacture housing and how that would interplay within these districts. Mr. Lash also said manufactured homes are built to HUD code, not built to the local building code like modular homes are.

Public Comments: None

Board Action:

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

F. 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 – KOP Business Improvement District Plan & 10 Year Renewal Term. Authorization for the proper Township officials to advertise a notice for the KOP BID Improvement District Plan & 10-year renewal term for the August 8, 2024 Business meeting.
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. 2024 Montgomery County Consortium Fuel Contract Bid Award – Awarding of the 2024 Consortium Fuel Contract, as bid by Upper Merion Township on behalf of the Consortium, to Pilot Thomas Logistics of Bensalem for Bid Item 1 (Regular Unleaded 87 Octane), Bid Item 2 (Super Unleaded 93 Octane), and Bid Item 3 (B2 with Bio-diesel) to Pilot Thomas of Bensalem, Pennsylvania for the estimated total contract amount of \$6,232,668.70, as recommended by the Director of Public Works.
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.

Board Action:

It was moved by Supervisor Philips, seconded by Supervisor Kenny, all voting “Aye” to approve the Consent Agenda as presented. None opposed. Motion approved 5-0.

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

Mr. Walko gave a synopsis of this Resolution and why it had to be amended. The development for Exeter relates back to November 2022, Resolution 2022-45, approving the land development for an Industrial Warehouse at 446

Swedeland Road. This approval had a Conditional Use attached that was agreed upon by the applicant stating that trucks leaving the warehouse grounds could not make a right-hand turn so they would avoid the residential area. Unfortunately, PennDOT prefers the trucks to make a right-hand turn and in order for them to issue Exeter a HOP permit. This decision by PennDOT resulted in a conflict of what the Township prefers.

Mr. Walko stated the applicant and their counsel are here tonight and have meant subsequently with the Board of Supervisors and Mr. Hamaday has been meeting and arranging information from PennDOT.

Mr. Hamaday said during the last hearing the Township was requested to ask PennDOT to allow some weight limit or length restrictions on Swedeland Road as well as Trinity, Holstein and Jones Roads. So, the Township asked PennDOT to allow us to put some restrictions with regard to Tractor trailers, Class 7 and Class 8 vehicles as recommended by the Township Planning Commission. The Township also requested to have Way finding signs, then the Board would consider requiring all developments, including Exeter to follow PennDOT's preferred truck route plan. This route would follow 320 to Renaissance, to Horizon, to Church, to Henderson Road. Unfortunately, PennDot was not receptive to allowing weight limit restrictions on Rt. 320, which is a State Highway because they feel it would push more traffic into West Conshohocken and Bridgeport. PennDot also said they require the applicant to do a traffic study and provide them with the information before moving forward.

Mr. Walko stated PennDOT said if they issue a HOP permit they would place a condition on the permit stating that the applicant must work with their truck drivers to direct them to use the alternate truck route. If the landowner applicant doesn't comply or PennDOT finds that they are not trying to enforce that route and a problem persist this could potentially result in PennDOT to revoke their permit and close their driveway. Also, Mr. Walko mentioned the proposed condition would also provide additional enforcement through the Township's subdivision and land development code for those civil violations.

Vice-chair Jenaway said since Jones Road is Township owned we can put signs and restrictions on that road which can be one alternative. Next, Exeter's solicitor Debra Shulski said her client submitted a great packet to PennDOT and are trying to do the right thing, they will direct their tenant to abide by the conditions and will pay the traffic impact fee. Supervisor Philips responded that Exeter has been cooperating with the Township but he's afraid if and when Exeter sells that property the new owners won't be cooperative. Then he gave some examples of other properties in the Township that changed ownership and the new owner don't follow or enforce the rules.

Chairperson Garzillo said PennDOT would allow the Township to install Way finding signs to direct the trucks so hopefully that will help. Mr. Tom Alman from Exeter said he met with Mr. Mark McKee of the Township Planning Commission and Exeter incorporated Mr. McKee's comments into the resolution. Mr. Alman said Exeter is trying and wants to do the right thing for the Township and thinks they came up with a good compromise that benefits the Township and Exeter.

Board Comments:

Vice-chair Jenaway commented that he was disappointed in PennDOT for not trying to work with the Township for the best interest of the general public and other motorists. He does want to implement Way finding signs and feels there has to be a discussion with the Police regarding selective enforcement to best manage potential adverse driving in that area. Supervisor Philips agreed with Vice-chair Jenaway and the whole Board feels that PennDOT continues to ignore the ongoing traffic problems in Upper Merion Township.

Public Comments: None

Board Action:

It was motioned by Vice-chair Jenaway, seconded by Supervisor Waks, all voting "Aye" to adopt Resolution 2024-22. None opposed. Motion approved 5-0

- H. 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.

Chairperson Garzillo said with the Prince Frederick extension coming off of Rt. 202 across from Saulin Boulevard the Township had to condemn the property at 194 N. Henderson Road to be able to complete the remainder of that project. Also, the rest of the land that is not used for the roadway will be preserved as open space and for Township approved use of the land.

Board Comments:

Supervisor Philips explained the reason for the Prince Frederick Extension is to alleviate the traffic at the intersection of Henderson and Rt. 202. Also, part of the initial conversations was when Target opened there became a lot of tractor trailer traffic making a tight left from Henderson Road onto Prince Frederick Street. Now if coming down Henderson they can take Saulin Blvd. around Giant's Shopping Center and cross Rt. 202 to enter Prince Frederick extension or if coming east on 202 make a right onto the extension finally crossing Henderson Road and staying on Prince Frederick then making the left into Target's loading dock.

Public Comments: None

Board Action:

It was motioned by Supervisor Kenney, seconded by Supervisor Waks, all voting "Aye" to adopt Resolution 2024-24. None opposed. Motion approved 5-0

- I. 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.

Board Action:

It was motioned by Supervisor Philips, seconded by Vice-chair Jenaway, all voting "Aye" to authorize the Township Solicitor to attend the July Zoning Hearing Board meeting. 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 May

2, 2024 to June 5, 2024 and Payrolls dated May 10th and 24th of 2024 for a total of \$4,174,692.76. None opposed. Motion approved 5-0.

ADDITIONAL BUSINESS:

Supervisor Kenney said residents have told her they noticed less plastic trash on our roads since the Single Use Plastic Ordinance took effect on January 1st and they appreciate the improvements in the Township. The second part of the Ordinance will take effect on July 1st banning utensils made for any type of plastic, including PLA and CPLA.

Vice-chair Jenaway spoke about the sinkholes on Rt. 202 and PennDOT's plan for reconstruction of the roadway on 202 between Henderson Road and Saulin Blvd., which would take about one year to complete. He said you can go to PennDOT's website to stay informed of any changes but it should start after the Holiday season, first it has to go out for bids. When the project starts they will work on one side at a time, so if they close the northbound side you would have to make a right onto Henderson Rd. then turn left onto Saulin Blvd. to bypass the construction, then do the opposite when they're working on the southbound.

Public Comments:

Mr. John Dano from 750 Hobbs Road said he has been dealing with a construction project next to his property since February 2021 and it looks like it's going to take about another year to complete. He stated that this project was in violation of the one-acre rule in February of 2023 and he has not seen any attempts from the homeowner or the Township to correct this issue nor the steep slopes they've created. He mentioned he emailed Mr. Hamaday and Mr. Walko last week and copied the Board on 9 questions he had about the status of this project but haven't received a response which brings him to this meeting.

After a long discussion about Mr. Dano's neighbor digging a trench to connect his sewer line to Tredyffrin Township claiming his neighbor didn't follow the rules and get LOD markers. Mr. Walko explained he does not have to have LOD markers due to a trench not being considered a disturbance, it was a permitted item for development purpose to connect his sewer line.

Ms. Elise Artel, 6 Highfields Lane in Wayne, who was the previous owner of the property in question wanted to make a comment but was told to send an email to Mr. Hamaday since she is no longer a resident of Upper Merion Township and not entitled to public comment.

Next, residents Tom and Debbie Welch from 215 Riverview Road mentioned they were at April's Business meeting with concerns about overgrown weeds and trash accumulating on their neighbor's property which has not been rectified yet. Now, the neighbor installed a trampoline and didn't secure it. He mentioned he already dealt with a previous trampoline in 2020 that the property owner installed but didn't anchored down which blew onto his property causing damage and now he fears it could happen again.

His wife, Debbie said they have a two-fold issue one with the tenant and one with the landlord. The landlord's fence has been falling over for years and in 2020 they spoke to Mark Zadroga in the Codes Department. Mark told the owner to remove any portion of the fence that was nailed up or hanging over, but the owner only took down part of it and after a few years the remaining fence has gotten worse which causes a danger to the children living there.

She mentioned that not only does the house look bad it is starting to fall apart. The owner is receiving over a thousand dollars in rental profit each month and should reinvest some into the up keep of that property. In addition, they are still dealing with the overwhelming trash accumulating and most likely they are illegally dumping their trash. Mrs. Welsh went on to say the neighbors have domestic rabbits that they let out of the garage each day to run freely destroying her garden causing her more money. She said they've called Codes and the Police several times but nothing seems to be getting done and it's progressively worse.

Mr. Hamaday apologized if no one has gotten back to them, but he noted that the Township has been at the property and has issued citations and there is a court hearing set. He will ask Ms. Lawler from the Codes Department to contact them about when the court date is. Unfortunately, Mr. Hamaday said citations don't always work, we hope the district magistrate gives them the highest possible fine right away to get their attention so they do something before it gets worse.

Supervisor Philips stated that the Township can lien the property if the property owner or renters aren't following the Code. He suggested the Township should cleanup the property and bill the owner for services. If they don't pay the Township can file the lien and if they still don't pay the property will be sold at Sheriff's Sale. Mrs. Welsh said she's tired as well as other neighbors on how this property has become and the safety of it.

Next, another neighbor Holly who is a former special education teacher and is mandated to let people know when children are in danger said since we're talking about code, the Township should have cited them as soon as they saw that fence. Any child playing near it and either bumps into it or it blows down would be injured when it topples on them. She mentioned not only is she here for her neighbor but for the wellbeing of the children who live there. She mentioned that the children run on the roof. Supervisor Philips asked if she contacted Child Line to make a report to MONTCO OCY for investigation, she said yes and is tired of waiting for answers.

Chairperson Garzillo commented the children not being supervised is understandably upsetting and she understands her and the neighbor's frustration but it is out of the Boards purview. Then, Chairperson Garzillo asked Tony to have someone follow up about the property concerns and to keep them informed.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Supervisor Philips, seconded by Supervisor Kenney, all voting "Aye" to adjourn the meeting at 10:23 pm. None opposed. Motion approved 5-0.

ANTHONY HAMADAY
TOWNSHIP MANAGER

lr
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
COMPERHENSIVE PLAN WORKSHOP MEETING
JUNE 20, 2024

The Board of Supervisors of Upper Merion Township met for a Comprehensive Plan Workshop Meeting on Thursday, June 20, 2024, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 6:15 p.m., followed by a pledge to the flag.

ROLL CALL:

Supervisors present were: Supervisors Greg Philips, Bill Jenaway, Greg Waks, and Tina Garzillo. Also, in attendance was and Township Planner Jarrett Lash. Absent were Supervisor Carole Kenney, Anthony Hamaday, Township Manager, Assistant Township Manager Amanda Lafty.

Jarrett presented the Comprehensive Plan and asked the Board to pick what they thought was most important to them by denoting with stickers. After the slides, questions and answers about what was presented and listening to the Boards comments the floor was open for public comments.

Public Comments:

Resident Peggy Murray at 411 Weadley Road thanked Jarrett for a great presentation and thanked the Board for inviting the Public to this meeting. She wanted the Board to rethink the new Mix Use Zoning for her community and stated why the residents of Weadley and Weadleytown Roads oppose the 2018 Ordinance. The obvious reason the residents oppose this Ordinance is due to the over development of the Weadley Road Community! The property that sits on Weadley Road (the DeMaria Property) will provide the developer egress for the property development on Weadleytown Road which dead ends at the bottom of the expressway. This property is also dangerously close to the intersection of Weadley and South Gulph Road which already has its own unique dangers. So, they believe that the NMU's (Neighborhood Mix Use) does not meet the 5 standards identifying the Intent by the Board back in March.

- 1) The intent of the 2018 Ordinance as it relates to designated properties and NMU, specifically as it relates to Weadleytown and Weadley Roads, not South Gulph Road. The primary propose of the NMU district is to encourage mix use development of a small-town pedestrian oriented character that complements the existing nearby residential area.

1. To develop more walkable and bikeable communities that promote physical activity and improve public health.
2. To elevate the impact of development on nearby existing residential areas by controlling for scale design traffic access and orientation.
3. To increase the impact of new development and redevelopment of existing structures on the environment by encouraging more dense residential and business use within walkable amenities.
4. To encourage the growth of small scale commercial and institutional use as well as diversity housing options.
5. To encourage a sense of community and sense of place which promotes civic engagement and social interaction.

The residents feel that none of these 5 criteria are meant with these property designations on Weadley and Weadleytown Roads and would like some clarification on how these properties meet the criteria. We received from Jarrett a blank decision that the Board is not revisiting these designations without any explanation. Ms. Murray feels in the interest of working together as a community with Township Leadership we should be given a reason why the Board wouldn't reconsider this because we seriously object the over development of their community and wants the Board to address to the Public their feeling and why. In addition, we are very concern with the existing hazards at the intersection of South Gulph Road, Weadley Road and Shoemaker Road. This particular intersection presents unique hazards and when you look at Weadleytown Road only about 100 ft. away that can potentially have up to 6 acres of Mix Use, whether retail, apartments or townhouses etc. makes us wonder how people are going to get in and out once they have an access onto Weadley Road is just mine bottling in terms of safety concerns.

So, with that said she feels that this intersection as well as the steep curve on Weadley Road be addressed and redesigned before any new Mix Use properties are developed. Also, if you're not going to change the status for whatever reason, which I'm hoping you will share with us why you wouldn't change the designation back to residential and understanding that these properties, Madison Capital are grandfathered in and since none of those properties have changed hands you are able to do it if you want.

Finally, she stated her neighborhoods are willing to engage with the Board, this is not confrontational or meant to be adversarial, they just want a seat at the table here because this is their home, community and neighborhood.

Next, Ms. Murray talked about the next portion of the Comprehensive Plan which wasn't address here. They understand that the preliminary proposal for demolition of the bridge over I76 on Weadley Road and that PennDOT can do whatever they feel best and the elevation of this bridge will increase by 2.5 feet to meet the federal mandated height requirements. By increasing the height, it will encompass changing the grading on Weadley Road to accommodate the additional 2.5 ft., so why won't we address

Weadley Road being straighten out at that intersection since PennDOT needs planning and Township permission to change the grading and to replace the bridge to make everyone happy and widen the bridge. Why won't we use this opportunity to address the endemic problems at that intersection and Weadley Road.

With that said, Mr. Murray said her community wants to be involved and even though PennDOT will be driving communications she feels that it can't just be the residents within 500 ft. of that bridge project that are informed because Weadley Road is a massive cut through from King of Prussia Road, it is used to cut across that portion of Upper Merion by all residents and some. So, she ask that all upcoming proposal that relates to any PennDOT projects would be posted on the Upper Merion Township Website and not just excessively left up to PennDOT to communicate to the general Public.

She stated their mission for their group is to be proactively involved in the development of their neighborhood as it relates to the Comprehensive Plan and what's happening with these NMU's designations. She said no one had a problem with NNU's designations on South Gulph Road but once they encroach upon our canopy portion of this Township it's a big problem. Then she asked the Board to consider how their group can make themselves available so they can be involved in the decision making and process going forward. Next, she mentioned the developer, Harpreet Saluja of Madison Capital, which she assumes is pulsed because she hasn't heard or know where that is and no one will make a preempted decision on whether or not he is entitled to use the 671 property on the southside of Weadley Road to increase the density on the two continues properties, so that is an outstanding issue. Her understanding is that the Board will not address it until a new plan is submitted for proposal but in a previous iteration of this Comprehensive Plan we see that on slide #8.

Next, she reiterated that Weadley Road is hazardous and was not designed to be walkable because of the high traffic volume which brings them back to the 5 items that were listed as intent and how any of them meant this criteria? Finally, she said they would like some answers and they would like these items appearing on an agenda because they would like to engage more on any further development in their Weadley Road neighborhood.

After a discussion about other PennDOT projects resident Mr. Tom Gramlich from 713 Raven Road in Wayne asked if the above information can be discussed at a Business meeting so it can be televised for people to see what's going on in the Township. This is too important for a Workshop meeting that is not televised as you can see by the amount of people that shown up tonight for this project. In addition, he mentioned not only is he and other residents opposed to the Weadley Road project, they are also opposed to the NMU on South Gulph Road.

Chairperson Garzillo explained the difference between the Workshop and Business Meeting, where as a workshop is more conversational with suggestions and

ideals going back and forth in a relaxed setting. Mr. Gramlich mentioned the Workshop meeting were televised years ago but stopped and wants to know why. Supervisor Waks mentioned that he's not aware if they ever were but when he became Supervisor he asked why the meetings weren't televised and was told people felt more comfortable asking questions and talking without being taped. Mr. Gramlich said he feels that way too but when needed he will say something as would others. Next, Supervisor Philips commented not that some people are shy but there are others don't want a recording of what they said in case they misspoke since it is a back and forth dialog. Finally, Chairperson Garzillo said she tells residents to come to the workshop meetings so they can be more involved and have a voice instead of watching it on TV.

Resident Mrs. Sheri Frey from 820 Pinehill Road who was originally from Conshohocken says she loves a walkable community but unfortunately Upper Merion Township wasn't designed to be that way and to try to change it now with so many areas and all the development will be hard to do. It would be nice for residents to walk to their jobs but the fact is a lot of people who work in Upper Merion don't live here and are using the streets to go to and from work or just cutting through, then she mentioned that some people will move closer but most will not. She stated for many years she worked for a law firm that represented municipalities and boroughs, consoling them about risk management and wants the Board to be mindful in the perpetration of the Comprehensive Plan as to what may or may not constitute a dangerous condition of a roadway, a sidewalk or a traffic control because these are the kind of things that can open the Township up for a lot of liability. Even though, your liability is capped under the political subdivision tort claim act, but if you have multiple law suits each of those law suits will be subject to that cap which can affect the tax implications for us who reside here and pay taxes.

Currently, Weadley Road is a crazy road, it's a winding road and it's slippery in bad road conditions and Ms. Frey feels it would be very difficult to reconstruct that road and asks the Board to give this some weight and evaluation before making their final decisions for this project. Vice-Chair Jenaway said there is a design to straighten Weadley Road and the residents said that was never shared with them. Then Jarrett said the Township didn't share the design from the Transportation Authority but it was discussed at the movement Comprehensive Planning Assistant Condition Meeting as the 3rd top priority as outlined by the Transportation Authority for Roadway Projects. The first one being, the widening of Henderson Road, the second is the widening of South Gulph Road (from Henderson down to the interchange) and the third being this road realignment project for Weadley Road.

Next, a resident made some comment or asked a question without going to the microphone but I think she was asking how all this happened. Supervisor Philips said the property was for sale and a developer bought it then the residents asked why didn't the Township buy it. Chairperson Garzillo said the Township can't buy every parcel that is for sale especially if they don't have a particular reason for it. Finally, Mrs. Frey said if

the Board is considering refrigeration of roadways and the potential of dangerous conditions is not limited to Weadley and South Gulph, she recommend that the Board looks at it Comprehensively.

Supervisor Waks thanked Mrs. Frey for her comments and spoke about how the Township was setup years ago and sometimes you just can't go backwards. So, he said you see opportunities that come before you and you realize this is a good place to do something or it's not, like putting in sidewalks. Yes, sidewalks can make the community more walkable by connecting them but can also be a burden on the resident who has to maintain it and maybe some roads can't have sidewalks.

Resident Scot Adam from 603 Mallard Road in Wayne asked Jarrett about the two objectives that they spoke earlier about the vision for the current Comprehensive Plan. Mr. Adam said he thought one was verbal and the other was to enhance the economic prosperity and growth of the Township, Jarrett said it read stability. Mr. Adam said the word Safety is paramount because the theme he thinks he heard from everyone is that safety is important but yet not one element in this plan address safety so he asked the Board to think about incorporating it as one of the objectives. Vice-Chair Jenaway said the reason safety doesn't show in this plan is because public safety will be an interval component of each planning area, then he gave an example.

He said the metrics are being analyzed by Police, Fire, EMS and Emergency Management to look at everything from flooding areas, to the amount of EMS responses to districts, to the type of Police responses in each of the planning areas so they can see what can be enhanced via the planning process going forward. In addition, Supervisor Philips said the Board had a full discussion about safety with regards to transportation, how those intersections will look for people to cross high risk intersections.

Resident Mr. Eric Huhn 676 Shoemaker Lane which dumps onto Weadley Road asked why a developer would purchase a parcel that would need the road to be corrected. Supervisor Philips said when the developer develops something it increases the amount of money they're going to get when that property gets condemned, then he gave an example.

He said where Taco Bell on Henderson Road was built, they were told there is a preliminary design for a Pennsylvania off ramp there (slip ramp) but they developed it anyway because if the ramp ever does happen the property would be more lucrative to them. Chairperson Garzillo mentioned that happened when the Septa/King of Prussia rail was going to come, all of the sudden there was a lot of interest in the KPMU district because developers are well aware of the increase property value when there is a set of approved development plans. She also said the Board is limited on what they can and can't do when a project comes to them regardless of their personal feelings, they might not like a project but they have performed their duty by taking the plan through its

conclusion of the land development process or the Township can be sued for not allowing the developer their due process.

Supervisor Waks mentioned that there were two lessons that you can learn from the golf course litigation is that property owners have constitutional rights to sell their property and sometimes people have to be prepared to swallow a hard yes or a hard no because the other outcome can be much worse.

Resident and Planning Commission Chair, Mr. Matt Popek from 2000 Valley Forge Circle said he was interested to see the two topics that got discussed in detail was the reducing of the Zoning Districts which would make things simpler. Also, he glade the Board is interested in mix use and potentially the form base concept like the Neighborhood Scale Commercial in Residential area and he's looking forward to working with everyone as this process comes through.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Supervisor Waks, seconded by Supervisor Philips, all voting "Aye" to adjourn the meeting at 9:08 pm. None opposed. Motion approved 4-0.

ANTHONY HAMADAY
TOWNSHIP MANAGER

lr
Minutes Approved:
Minutes Entered:

CITIZEN BOARDS/COMMISSIONS VACANCIES
AS OF JULY 18, 2024

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 Comm Young Adult	- 1 Vacancy
Zoning Hearing Board Alternate Member	- 1 Vacancy

July 12, 2024

TO: Anthony Hamaday, Township Manager
FROM: Chief Thomas Nolan, Police Department
SUBJECT: **Police Swearing-In Ceremony**

On July 18, 2024 I am requesting to conduct a formal swearing in ceremony at the Board of Supervisors Meeting, for three new police officers being hired. The oath would be administered by District Judge Patrick O. Krouse.

Officer Ausavin Vickyanont

Ausavin is a 2023 graduate of Neumann University with a Bachelor Degree in Public Safety Administration. He was previously employed as a patrol officer with the Norristown Police Department since May 2023 and graduated from the Temple University Police Academy in October of 2023. Ausavin is also a certified Paramedic was previously employed by Main Line Health System. Ausavin began his employment with the Upper Merion Township Police Department on July 1, 2024 and is currently assigned to field training.

Officer Dominick Tomaselli

Dominick a 2024 graduate of Ursinus College with a Bachelor Degree in Psychology & Politics. He was previously employed in Sales and both Oakley and North Face, in the Philadelphia Premium Outlets. Dominick began his employment with the Upper Merion Township Police Department on July 1, 2024 and is currently on detached assignment to the Montgomery County Police Academy.

Officer Cory Azeff

Cory is a 2020 graduate of Neumann University with a Bachelor Degree in Computer and Information Systems. He was previously employed as an installation technician with the Protection Bureau since January 2022. Cory began his employment with the Upper Merion Township Police Department on July 1, 2024 and is currently on detached assignment to the Montgomery County Police Academy.

July 15, 2024

TO: Anthony Hamaday, Township Manager
FROM: Chief Thomas Nolan, Police Department
SUBJECT: **Fire & EMS Swearing-In Ceremony**

I am requesting to conduct a formal swearing in ceremony at the July 18, 2024, Board of Supervisors Meeting, for two new members of the Fire & EMS Department being hired. The oath would be administered by District Judge Patrick O. Krouse.

Paramedic Dennis Szweda

Dennis attended Immaculata University where he obtained a Bachelor Degree in Emergency Management & Planning as well as a Master's Degree in Strategic Leadership. He was previously employed at the Boeing Corporation as a Fire Captain and Operations Manager. Dennis began his employment with the Upper Merion Township Fire & EMS Department on July 8, 2024 and is currently assigned to the C Platoon.

Molly Ortlip

Molly is a graduate of Owen J. Roberts High School. She was previously employed as an EMT with Goodwill EMS in Pottstown. Molly began her employment with the Upper Merion Township Fire & EMS Department on June 24, 2024 and is currently assigned to the A Platoon,

The Township of Upper Merion
PROCLAMATION
PARK AND RECREATION PROFESSIONALS DAY
July 18, 2024

WHEREAS, Parks and Recreation *promotes physical, emotional and mental health and wellness* through organized and self-directed fitness, play, and activity; and

WHEREAS, Parks and Recreation *supports the economic vitality of communities* by providing frontline jobs, childcare for the essential work force and promoting community revitalization; and

WHEREAS, Parks and Recreation *creates memorable experiences* through engaging virtual and physically distanced programs, dynamic online events and new learning opportunities designed to keep families active while stay-at-home orders are in place and beyond; and

WHEREAS, Parks and Recreation *fosters social cohesiveness* in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

WHEREAS, Parks and Recreation *supports human development* and endless learning opportunities that foster social, intellectual, physical and emotional growth in people of all ages and abilities; and

WHEREAS, Parks and Recreation *strengthens community identity* by providing facilities and services that reflect and celebrate community character, heritage, culture, history, aesthetics and landscape; and

WHEREAS, Parks and Recreation *facilitates community problem and issue resolution* by providing safe spaces to come together peacefully and facilitating conversations and services in order that our communities may heal both physically and emotionally; and

WHEREAS, Parks and Recreation *sustains and stewards our natural resources* by protecting habitats and open space, connecting people to nature, and promoting the ecological function of parkland; and

WHEREAS, Parks and Recreation *supports safe, vibrant, attractive, progressive communities* that make life better through positive alternatives offered in their recreational opportunities;

WHEREAS, the Board of Supervisors *supports the skilled work* of park and recreation professionals to strengthen community cohesion and resiliency, connect people with nature and each other, and provide opportunities for healthful living, social equity and environmental sustainability;

WHEREAS, the Board of Supervisors *values the essential services* that park and recreation professionals and volunteers perform to provide recreational and developmental enrichment for our children, youth, adults and seniors; and to ensure our parks and recreational facilities are clean, safe, and ready to use.

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors does hereby proclaim **July 18, 2024** as “**Pennsylvania Park and Recreation Professionals Day**” in Upper Merion Township

ADOPTED this 18th day of July 2024.

[seal]

Upper Merion Township Board of Supervisors

ATTEST:

Anthony Hamaday, Township Manager

Tina Garzillo, Chairman

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 SPECTATOR SPORT FACILITIES;
AMENDING CHAPTER 165, XXVIII, OFF-STREET PARKING AND
LOADING, TO ADD A NEW MINIMUM PARKING REQUIREMENT;
AMENDING USE REGULATIONS IN CHAPTER 165 FOR KPMU, SM-1,
GENERAL COMMERCIAL, AND HEAVY INDUSTRIAL ZONING
DISTRICTS TO PERMIT SPECTATOR SPORT FACILITIES**

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 expand the family-friendly, entertainment economic corridor that is being expanded within the Township, the goal is to enhance the area's appeal and functionality as a premier destination for both local families and visitors.

WHEREAS, the Board desires to create walkable, mixed-use developments to support a vibrant economy and decrease car trips between different uses, the intent is to foster an environment that enhances suburban livability by integrating residential, commercial, and recreational spaces within close proximity.

WHEREAS, by broadening the scope of amenities, activities, and venues dedicated to entertainment and leisure, the Board aims to stimulate local economic growth, increase tourism, and provide a dynamic space that enriches community life and attracts diverse groups of people.

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:

SPECTATOR SPORT FACILITY

An outdoor, partially-indoor, or indoor structure designed and constructed for the primary purpose of hosting organized sporting events and is equipped with structured seating for spectators to observe the events. Structure is used or intended to be used primarily for spectator sports, but may also include accessory uses such as entertainment events, expositions, and other public gatherings as uses within the facility.

B. Chapter 165, Article XXVIII, Off-Street Parking and Loading, shall be amended to provide for a requirement for a new definition as follows:

§165-191.B.4 (h) Recreation

[15] Spectator Sport Facility: one space for every four spectator seats

C. Chapter 165, Article XXIV, SM-1 Suburban Metropolitan, shall be amended to provide for a new Section 165-141, to provide as follows:

§165-141 SM-1 Shared Parking

An applicant may provide shared parking among two or more uses under the following conditions:

- A. The applicant(s) shall submit a parking study using standards set forth by either the Institute of Traffic Engineers or the Urban Land Institute.
- B. The parking study shall include the following:
 - 1. The required parking for the individual uses as set forth in the Upper Merion Code.
 - 2. The parking demand of the uses over the course of the day, including weekend and holidays.
 - 3. The proximity of the parking field to the entrances of the various uses.
 - 4. A circulation plan for the safe and efficient distribution of vehicles through the site, including delivery and special service vehicles.
 - 5. A pedestrian plan showing a safe network of pathways and crosswalks for visitors to the site.
 - 6. A determination of the minimum number of parking spaces that would be generally required for the safe and efficient operation of the facilities.
 - 7. The applicant(s) shall enter into a shared parking agreement containing the following:

- a. Documentary evidence to identify cross access and parking easements for the site.
- b. A safety and security plan to address provisions for maintenance, lighting, and snow removal of the shared parking lot(s).
- c. Provisions for the ongoing maintenance of the parking field and drive aisles.
- d. Provisions for monitoring and relief if not adequate: valet, parking lot attendants, review of leases, additional off-site parking, on-site expansion, parking deck.
- e. Provisions for a time frame for the property owner to comply.

D. Chapter 165, Article XIX, Commercial Districts, shall be amended to provide for a new Section 165-109, to provide as follows:

§165-109. CG Shared Parking

An applicant may provide shared parking among two or more uses in the General Commercial Zoning District under the following conditions:

- A. The applicant(s) shall submit a parking study using standards set forth by either the Institute of Traffic Engineers or the Urban Land Institute.
- B. The parking study shall include the following:
 1. The required parking for the individual uses as set forth in the Upper Merion Code.
 2. The parking demand of the uses over the course of the day, including weekend and holidays.
 3. The proximity of the parking field to the entrances of the various uses.
 4. A circulation plan for the safe and efficient distribution of vehicles through the site, including delivery and special service vehicles.
 5. A pedestrian plan showing a safe network of pathways and crosswalks for visitors to the site.
 6. A determination of the minimum number of parking spaces that would be generally required for the safe and efficient operation of the facilities.
 7. The applicant(s) shall enter into a shared parking agreement containing the following:
 - a. Documentary evidence to identify cross access and parking easements for the site.
 - b. A safety and security plan to address provisions for maintenance, lighting, and snow removal of the shared parking lot(s).
 - c. Provisions for the ongoing maintenance of the parking field and drive aisles.
 - d. Provisions for monitoring and relief if not adequate: valet, parking lot attendants, review of leases, additional off-site parking, on-site expansion, parking deck.
 - e. Provisions for a time frame for the property owner to comply.

E. Section 165-135, Use regulations, related to the uses permitted in the SM-1 zoning district is hereby amended, permitting the use of “Spectator Sport Facility” by providing:

A building may be erected, altered or used and a lot may be used or occupied for any of the following purposes and no other:

D. Bank; hotel; private indoor athletic facility; Spectator sport facility; sit-down restaurant; carry-out restaurant other than drive-in restaurant.

F. Section 165-160.2, Use regulations, Table KPMU 1 Permitted Uses, related to the uses permitted in the KPMU-King of Prussia Mixed Use District, is hereby amended to add “Spectator Sport Facilities” indicated as “p” (Permitted Use) under the subcategory of Arts, Entertainment and Recreation

G. Section 165-105, Use regulations, *Attachment 2 - Table CD.1, Use Regulations for Commercial Districts*, related to the uses permitted in Commercial Districts, is hereby amended to add “Spectator Sport Facilities” indicated as “P” (Permitted Use) in the General Commercial district under the subcategory of Arts, Entertainment and Recreation

H. Section 165-153, Use regulations, related to the uses permitted in the Heavy Industrial zoning district is hereby amended, permitting the use of “Spectator Sport Facility” by providing:

A building may be erected, altered or used and a lot may be used or occupied for any lawful purpose not elsewhere in this article prohibited, except that:

H. Spectator Sport Facilities. Notwithstanding any provision contained herein to the contrary, spectator sport facilities shall be permitted in the HI Zoning District as a by-right use.

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.

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS:

ATTEST:

___ By:

Anthony Hamaday, Township Secretary

Tina Garzillo, Chairperson

**BOARD OF SUPERVISORS OF
UPPER MERION TOWNSHIP**

CONDITIONAL USE APPLICATION OF	:	HEARING	April 11, 2024
Westover Companies	:	DATES:	May 9, 2024
	:		June 13, 2024
PROPERTY:	:		
550 American Avenue	:		
Upper Merion Township	:		
58-00-00388-00-4	:	DECISION DATE:	July 18, 2024

**OPINION AND ORDER OF THE BOARD OF SUPERVISORS
OF UPPER MERION TOWNSHIP**

The Applicant, Westover Companies (the “Applicant”), filed a conditional use application in accordance with Section 165-160.2, to convert an existing approximately thirty-thousand square feet (300,000 sq.ft. +/-), three-story office building located at 500 American Avenue in the Township’s KPMU Zoning District into a multi-family dwelling with a proposed twenty (20) residential apartments units (the “Application”).

The Application was properly advertised and a public hearing was commenced before the Upper Merion Township Board of Supervisors on April 11, 2024, May 9, 2024, and June 13, 2024 (collectively, the “Hearing”). All members of the Board of Supervisors (the “Board”) were present at the Hearing. The Township Solicitor, Township Engineer, and Township Planner, were also present at the Hearing.

FINDINGS OF FACT

1. The Applicant testified that it was acting through Executive Suites & Offices LP, the legal landowner owner of a certain 22.2 acre tract of land located 550 American Avenue, Upper Merion Township, in the KPMU-King of Prussia Mixed Use Zoning District, more specifically identified as Montgomery County Tax Parcel Number 58-00-00388-00-4 (the “Property”).

2. The Applicant was represented at the Hearing by attorney Mark D. Damico, Esquire of the law firm of Petrikin, Wellman, Damico, Brown & Petrosa.

3. The Township introduced the following exhibits:

B-1. Applicant's application for Conditional Use dated March 5, 2024;

B-2. Proof of Publication in Times Herald Newspaper dated March 27, 2024 and April 3, 2024 of Hearing;

B-3. Proof of submission and review of the Application by the Township Planning Commission;

B-4 May 9, 2024 Letter of the Applicant requesting a continuance of the Hearing

4. The Applicant introduced the following exhibits:

A-1. Survey of the Property;

A-2. Plan Packet;

A-3. Jeff Ivins, CV and Resume;

A-4. List of Rental Unit Prices;

A-5. Revised Plan Renderings

5. The Applicant proposes to convert an existing, approximately thirty-thousand square feet (300,000 sq.ft. +/-) three-story office building on the Property into a multi-family dwelling with a proposed twenty (20) residential apartments units ("the Project"). The building subject to the Project is one of nine large buildings on the Property, with the other buildings consisting of 3 existing office buildings and 5 existing apartment buildings comprising the Valley Forge Suites.

6. The KPMU Zoning District permits multifamily buildings by conditional use, subject to certain conditions established in the Township Zoning Code under Footnote 5 of 165-160.2.

7. David McManus, Vice President of Westover Management Company, testified for the Applicant as follows:

a. The office market is becoming less desirable and, as a result, the Applicant desires to change some office spaces on the Property into apartments. The Project is to convert an office building that is part of the Valley Forge Suites.

b. The maximum residential density would not exceed thirty (30) dwelling units per net developable acre of the Property. Specifically, the Property is currently at sixteen units per acre and the Project would result in an increase to seventeen units per acre.

c. One and two-bedroom units would comprise at least eighty percent (80%) of the total residential units on the Property. Specifically, all of the units are proposed to be one or two-bedroom units.

d. Fifty percent (50%) of the units will provide an outdoor balcony/patio.

e. Long-term indoor bicycle parking and outdoor bicycle parking will be provided as part of the Project, as required under the Section 165-160.2.

f. Laundry facilities will be provided for each residential unit.

g. The apartment building proposed through the Project would have access to the required amenities under Section 165-160.2, as the Valley Forge Suites has a swimming pool, gym, and landscaped common areas existing on the Property.

h. Excepting for the proposed patios, balconies, and stormwater installations, the outside of the building will not change through the Project.

i. If there was a minor increase in impervious coverage for the Property created for the ground floor balconies, additional green areas will be provided in areas of existing parking spaces to offset any impervious coverage increase.

j. Mr. McManus testified that the Project is in accord with the Township's Comprehensive Plan and any of its implementing or supporting plans or policies.

k. Mr. McManus testified that the Project is harmonious and appropriate in design, character and appearance with the existing or Project will comply with the zoning code requirements of the underlying district in which the Property is located.

l. Mr. McManus testified that the Project complies with all other applicable criteria and standards of the Upper Merion Township Code, together with any other applicable state or federal regulations governing the same.

m. Mr. McManus testified that the Project will not be detrimental to nor adversely affect other uses of property in the vicinity of the Property.

n. Mr. McManus testified that the Project will be served by adequate public facilities, and that any future plan of development shall be properly designed with regard to internal circulation, parking, building relationships, landscape architecture, access, buffering, energy efficiency and similar considerations.

o. Mr. McManus testified that the Project has merit and value for the community as a whole.

p. Mr. McManus testified that the rents to be charged are expected to be comparable to the rents charged in the other apartment buildings in the Valley Forge Suites.

q. Although requested by the Board, the Applicant is not willing to set aside any amount of the apartment units as affordable housing units.

r. Although requested by the Board, the Applicant is not willing to impose rent price caps on the rents to be charged for any of the apartment units.

8. Jeff Ivins, Architect for Clemente Ivins Architects, was deemed an expert in the field of architecture and testified as follows:

- a. Mr. Ivins is the Principal and a registered architect with Clemente Ivins Architects.
 - b. Mr. Ivins testified that, on the first floor of the proposed interior building fit-out, the Project proposes to add seven patios that would function to meet the balcony requirement. There would be seven apartments on this floor. On the second floor, there would be a leasing office, indoor bicycle storage area and fitness center. Two bicycle parking spaces are provided outside of the door of the leasing office. The remainder of the second floor contains apartments, with three apartments containing balconies. The third floor mirrors the first floor with seven apartment units.
 - c. Mr. Ivins testified that the Project will be adding an elevator to the building.
9. No parties testified in opposition to the Application.

DISCUSSION AND CONCLUSIONS OF LAW

The Applicant filed the Application pursuant to Section 165-160.2 of the Upper Merion Township Code to convert the thirty-thousand square feet, three-story office building to a multi-family dwelling with proposed twenty residential apartment in the KPMU Zoning District.

In a conditional use case, the Applicant first bears the burden of establishing that the Application falls within the conditional use provision of the particular township ordinance. See City of Hope v. Sadsbury Twp. Zoning Hearing Bd., 890 A.2d 1137 (Pa. Cmwlt. 2006); See also Bailey v. Upper Southampton Twp., 690 A.2d 1324 (Pa. Cwmwlt. 1997). Through the testimony and exhibit provided, the Applicant has demonstrated that the Application falls within the conditional use provisions of the Section 165-160.2 of the Township Code and that the Applicant does, or will, comply with all related Township conditional use standards.

Footnote 5 of Section 165-160.2 provides that a multifamily building in the KPMU zoning district must meet the following requirements for conditional use approval:

- a. The maximum residential density shall be 30 dwelling units per net developable acre.
- b. One- and two-bedroom units must comprise at least 80% of the total residential units.
- c. Fifty percent of all units must provide outdoor balconies.
- d. Long-term indoor bicycle parking/storage in the building or in the parking structure shall be provided one storage space for at least 15% of the total dwelling units.
- e. Short-term outdoor bicycle parking shall be provided for at least 10% of the total dwelling units.
- f. Laundry facilities shall be provided in each dwelling unit.
- g. Multifamily buildings with fewer than 30 dwelling units shall incorporate at least one or more of the below common amenities; multifamily buildings with 30 or more dwelling units shall incorporate at least two or more of the below common amenities: landscaped common open space (at ground floor level or on rooftop), fitness center, swimming pool, business center, lounge, and/or community room.

Through the testimony and exhibits presented at the Hearing, the Applicant addressed how the Project fulfills each of these specific requirements for conditional use approval.

In addition to the specific criteria in Section, 165-160.2, Section 165-219.1 of the Upper Merion Township Zoning Code sets forth the general standards for conditional use approval within the Township. In addition to the other requirements within the particular zoning district for Property, a conditional use application shall only be approved if the applicant proves that the following standards will be met, as applicable:

- (1) The conditional use is in accord with the Comprehensive Plan and any of its implementing or supporting plans or policies.
- (2) The conditional use is harmonious and appropriate in design, character and appearance with the existing or intended character and quality of the development in the immediate vicinity of the subject property and with the physical characteristics of the subject property.
- (3) The conditional use shall be in compliance with all requirements enumerated in the provision which gives the right to seek a conditional use.
- (4) The conditional use complies with the zoning code requirements of the underlying district in which the property is located.

- (5) The conditional use complies with all other applicable criteria and standards of the Upper Merion Township Code, together with any other applicable state or federal regulations governing the same.
- (6) The conditional use will not be detrimental to nor adversely affect other uses of property in the vicinity of the subject property.
- (7) The conditional use will be served by adequate public facilities, including streets, water, sanitary sewage, fire protection, stormwater control, parks and recreation uses and other public facilities and services. The plan of development shall be properly designed with regard to internal circulation, parking, building relationships, landscape architecture, access, buffering, energy efficiency and similar considerations.
- (8) The conditional use has merit and value for the community as a whole.

Through the testimony and exhibits presented at the Hearing, the Applicant addressed how the Project fulfills each of these general requirements for conditional use approval.

When an applicant for a conditional use makes a prima facie case with respect to a provision of an ordinance, the application must be granted unless those opposing the application present sufficient evidence that the use would present a substantial threat to the community. See Borough of Perkasio v. Moulton Builders, Inc., 850 A.2d 778 (Pa. Cmwlth. 2004); See also Westinghouse Elec. Corp. v. Council of Twp. of Hampton, 686 A.2d 905 (Pa. Cmwlth. 1996).

The burden then shifts to the protestants to present evidence that the proposed use has a detrimental effect on health, safety and welfare, thus rebutting the legislative presumption, which exists in conditional use cases, that the use is consistent with the health, safety and welfare of the community. See Glendon Energy Co. v. Borough of Glen, 656 A.2d 150 (Pa. Cmwlth. 1995).

The mere possibility of adverse impact is not enough. Rather, a conditional use application should be granted unless it is proven that the impact on the public is greater than that which might be expected in normal circumstances. See Northampton Area School Dist. v. East Allen Twp. Bd. of Sup'rs, 824 A.2d 372, (Pa. Cmwlth. 2003). The degree of harm required to justify denial of the conditional use must be greater than that which normally flows from the proposed use. See In re

Cutler Group, Inc., 880 A.2d 39 (Pa. Cmwlth. 2005). An objector must prove, to a high degree of probability, that the proposed use will adversely affect the public welfare in a way not expected from the type of use. See Northampton Area School Dist., 824 A.2d 372.

In this case, after proper notice of the Hearing, there were no parties that appeared at the Hearing in opposition of the Application.

Due to the above, a majority of the Board finds that that the specific criteria of the Zoning Code for the granting the conditional use has been satisfied by the testimony and exhibits presented by the Applicant. As the Applicant has satisfied all such specific criteria outlined in the Upper Merion Township Zoning Code, the conditional uses must be **Granted**, with conditions.

**BOARD OF SUPERVISORS OF
UPPER MERION TOWNSHIP**

CONDITIONAL USE APPLICATION OF	:	HEARING	April 11, 2024
Westover Companies	:	DATES:	May 9, 2024
	:		June 13, 2024
PROPERTY: 550 American Avenue	:		
Upper Merion Township	:		
58-00-00388-00-4	:	DECISION DATE:	July 18, 2024

**ORDER OF THE BOARD OF SUPERVISORS OF
UPPER MERION TOWNSHIP**

It is hereby ordered and decreed that the Board of Supervisors of Upper Merion Township finds that the Applicant presented sufficient testimony and evidence to GRANT the conditional uses requested in the above captioned Application, with the following conditions:

1. The Applicant must comply with the testimony and exhibits of the Applicant at the public hearing before the Board of Supervisors;
2. In all other respects, Applicant shall comply with all provisions of the statutes, laws, regulations, rules, codes and ordinances of the United States, Commonwealth of Pennsylvania, Upper Merion Township and any other municipal entity having jurisdiction over this matter;
3. The Applicant shall offset any increased impervious surfaces by creating additional green spaces on the Property adjacent to the Project.

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS

Tina Garzillo – Chairperson

William Jenaway - Vice Chairperson

Carole Kenney

Greg Phillips

Greg Waks

Memo

To: Anthony Hamaday, Township Manager
From: Aimee Brouse, Director of Finance
Date: 7/11/2024
Re: 2023 Financial Statements – “Committed” Fund Balance

Fund balance refers to the difference between assets and liabilities in the governmental funds balance sheet. This information is one of the most widely used elements of local government financial statements.

To comply with the statement issued by the Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, the Township Governing Body must determine, by formal action, any amount that is committed and can only be used by the Township for the specific purpose. Commitments may be changed or lifted only by the Board taking the same formal action that imposed the constraint originally.

Under the definition of GASB Statement No. 54, the revenue stabilization fund falls under the “committed” classification. The purpose of the revenue stabilization fund is to be available and used as a supplement to the Act 511 Business/Mercantile Taxes in the event of any adverse economic condition that causes a sharp decline to the business/mercantile tax collections.

It has been past practice, since 2008, to designate \$2,000,000 in the Revenue Stabilization Fund for the purpose stated above. The Township has had this fund in place since 1995 and started with a balance of \$650,000.

I request to place this item on the July 18, 2024 Business meeting of the Board of Supervisors as a consent agenda item.

ACTION REQUIRED: Motion to ratify the designation of \$2,000,000 in the Revenue Stabilization Fund as committed fund balance in the 2023 Upper Merion Township Financial Statements.

URBAN3

Heather Worthington
17 Cherry St. N
Asheville, NC 28801
heather@urbanthree.com
651-262-9896 (mobile)

June 4, 2024

Geoff Hickman
Director of Public Works
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406

Re: Economic Analysis for Upper Merion Township

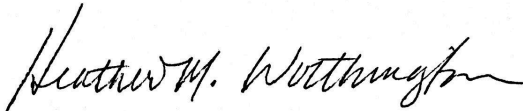
Geoff:

Thank you for the opportunity to submit our proposal to conduct an Economic Analysis for Upper Merion Township. We look forward to working with your team to provide insights and valuable metrics of the fiscal health of your community.

We look forward to hearing your thoughts on our proposal and welcome any questions you and your team may have about our process and deliverables.

This proposal expires on September 30, 2024.

Respectfully,

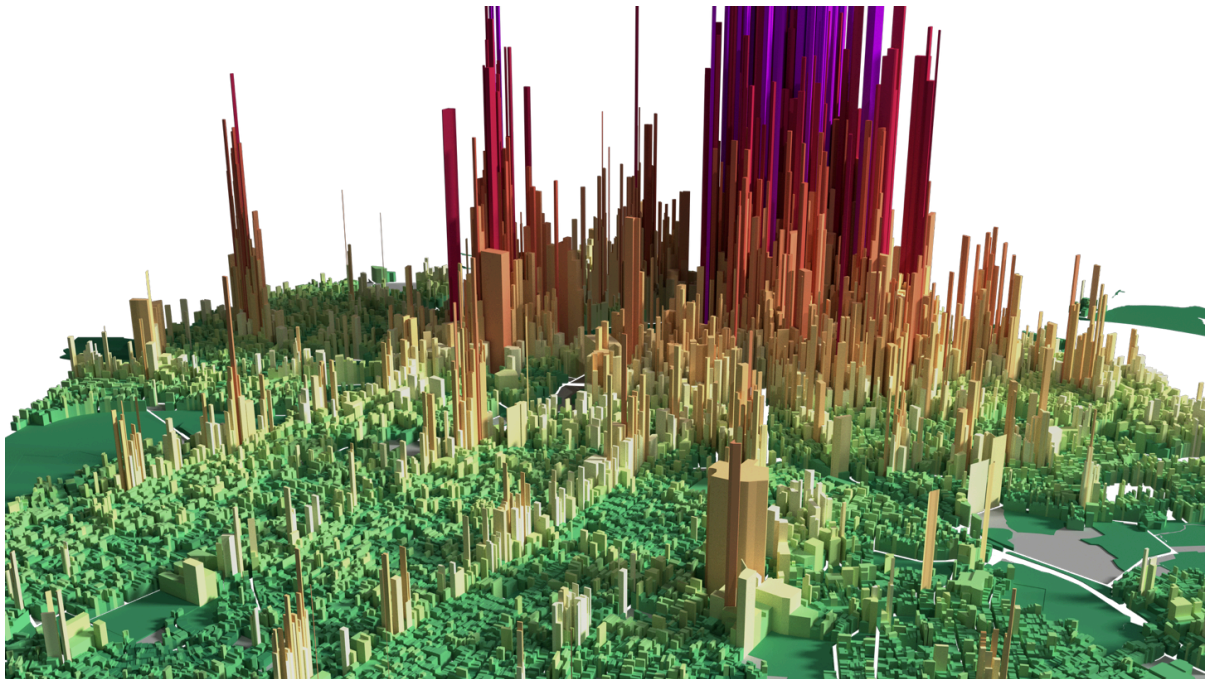


Heather Worthington
Principal

WHO IS URBAN3?

Urban3 is a consulting firm specializing in land value economics, property tax analysis, and community design. Our approach bridges the gap between economic analysis, public policy, and urban design. Our work will empower your community with the ability to promote development patterns that both secure its fiscal condition and create a strong sense of place.

We provide communities with an in-depth understanding of their financial health and built environment by measuring data and visualizing the results.



*Taxable Value Per Acre
Auckland, NZ*

WHY DOES UNDERSTANDING COMMUNITY FISCAL HEALTH MATTER?

Mapping and analyzing the financial health of a community helps policymakers and practitioners prioritize capital improvements and community design decisions.

Our method simplifies complex information to include everyone in honest conversations about community growth. Through our visualizations, communities have the resources to make informed decisions about future development.

Urban3 analyzes the fiscal implications of differential development patterns down to the level of individual parcels but at the scale of entire communities. This typically entails processing tax assessment data at the county or metropolitan area level and often includes multiple sources of information such as retail sales, income, and other economic metrics.

Beyond processing the data itself, Urban3 provides a uniquely comprehensive examination of fiscal health that combines local development history, the implications of policy, and our experience with different finance systems worldwide. We also provide analysis and insights on the long-term fiscal impact of infrastructure investments.

We have worked with over 170 communities in the United States, New Zealand, Canada, and Australia to conduct economic analyses of community fiscal health. Urban3 did not invent the value per acre analysis, but we have helped make it an industry standard for measuring the fiscal health of communities. The value per acre analysis is an invaluable metric in demonstrating the potency of varying land uses within cities and counties. In a sea of data, we believe that a simple method, image, or metric can clearly summarize volumes.

We're not your typical economic consulting firm.

We're driven by data. We make a quantifiable case for a better city and town planning and more fiscally sustainable growth using a tailored approach; we back up our stories with research and numbers using cutting-edge scenario tools.

We're creative storytellers. We use our visuals to tell unique, compelling, community-driven stories—so everyone taking part in the planning process understands their local economic story, no matter their life experiences.

We make the complex human. We demystify tax codes, urban planning jargon, and municipal finance data, allowing all stakeholders to clearly understand the economic impact of development during any planning process.

We're pragmatic change makers. At our core, we believe that change happens through meaningful conversations in which everyone can participate.

We have an eye for design. Though we love numbers, we also speak the language of urban designers. Our approach to scenario modeling examines communities through the lens of design, not just economics and data.

We're pioneering the industry. We were the first firm to visualize a community's value per acre and illustrate the impacts of land use on municipal economic health in 3D. We are also the first firm in the world to visualize the cost of infrastructure on a parcel level, city-wide, in 3D.

We work all over the country and the world. We're tax system experts, and we use our experience to help you innovate. We have conducted business in over 170 communities and 35 states in the United States and communities in New Zealand, Canada, and Australia.

THE PEOPLE OF URBAN3

Joseph Minicozzi, AICP, Principal



Joe Minicozzi will lead the team for this project and present the final results in a public setting if desired. Under Joe's leadership, Urban3's work in pioneering geospatial representations of economic productivity has prompted a paradigm shift in understanding the economic potency of urbanism and the value of well-designed cities. Through Joe's direction, our analysts create visualizations to provide communities with the resources to make informed decisions about future development and its financial impacts.

Heather Worthington, Principal



Heather Worthington is a principal at Urban3. She brings 25 years of leadership experience in local government organizations, most recently as Director of Long Range Planning in Minneapolis, where her team led the creation, engagement, and policy adoption of the Minneapolis 2040 Comprehensive Plan. Heather brought Urban3 to Minneapolis to provide data visualization in conjunction with the Minneapolis 2040 Planning process, as well as to address deep historic disparities caused by redlining, zoning and land-use policies through data visualization of municipal finance and planning. Her background in economic development includes the redevelopment of Minnesota's largest Superfund site, the Twin Cities Army Ammunition Plant, a 250 acre site in Ramsey County.

Phillip Walters, Chief Analyst



Phillip is the chief analyst at Urban3. He brings together the perspectives of economics, data analysis, and good planning to find usable insight. With 8 years of public sector experience and strong analysis skills, he endeavors to help the public understand the underpinnings of how land use decisions will change their future. Phillip will manage the day-to-day project flow, including scheduling all client calls, meetings and milestones with the analysts.

Adam Carr, AICP, Project Manager



Adam has experience at the local government level and recognizes social, economic, and environmental issues that places face. His spatial data analysis and planning expertise provides a strong foundation for considering solutions to planning and development challenges. His approach is to help communities reach their goals by understanding what makes them special and by evaluating opportunities to grow equitably and sustainably.

Leah Handwerger, Lead Analyst



Leah had always been an advocate for the natural environment, but her studies forged a deep fascination with the relationship of the human/built environment within the natural world. Leah believes mapping is a vital tool to help visualize this relationship and appreciates its unique intersection as both art and science. Leah will be assisting the Lead Analyst to analyze data and create 3D visualizations.

Ti Decker, Analyst



Ti, who has a passion for public policy and spatial planning, focused their graduate studies on ecological sustainability. Their most recent project is redesigning the downtown area of Chicago to be more flood resistant with nature-based pollutants. Ti brings systems-based thinking to the team while giving the perspective of ecological sustainability and climate change to projects.

Billy Cooney, Analyst



Billy is trained as a city planner and specializes in GIS and urban design. He enjoys using visual communication and maps as centerpieces for community conversations about land use planning and development. His professional goal is to use research, data, and community involvement to create places that are equitable, sustainable, and beautiful.

Alex Devoid, Data Scientist



Alex Devoid is a Data Scientist/Developer at Urban3, where he specializes in building Python geoprocessing tools that he and his colleagues use to refine complex data into insights for Urban3's clients. Alex holds dual Master's degrees in Journalism and Latin American Studies from the University of Arizona. His technical skills include Python, R, JavaScript, and various GIS tools, enabling him to address diverse data challenges across different sectors.

Gurleen Kaur, Analyst



Gurleen interests lie in urban economics, settlement sociology, and the exploration of urban fabrics across different regions. She is particularly intrigued by the intersection of urban policy and data analytics, as she believes that leveraging data-driven insights along with recognizing the intangible aspects of human settlements can lead to more informed decisions and better social outcomes within cities.

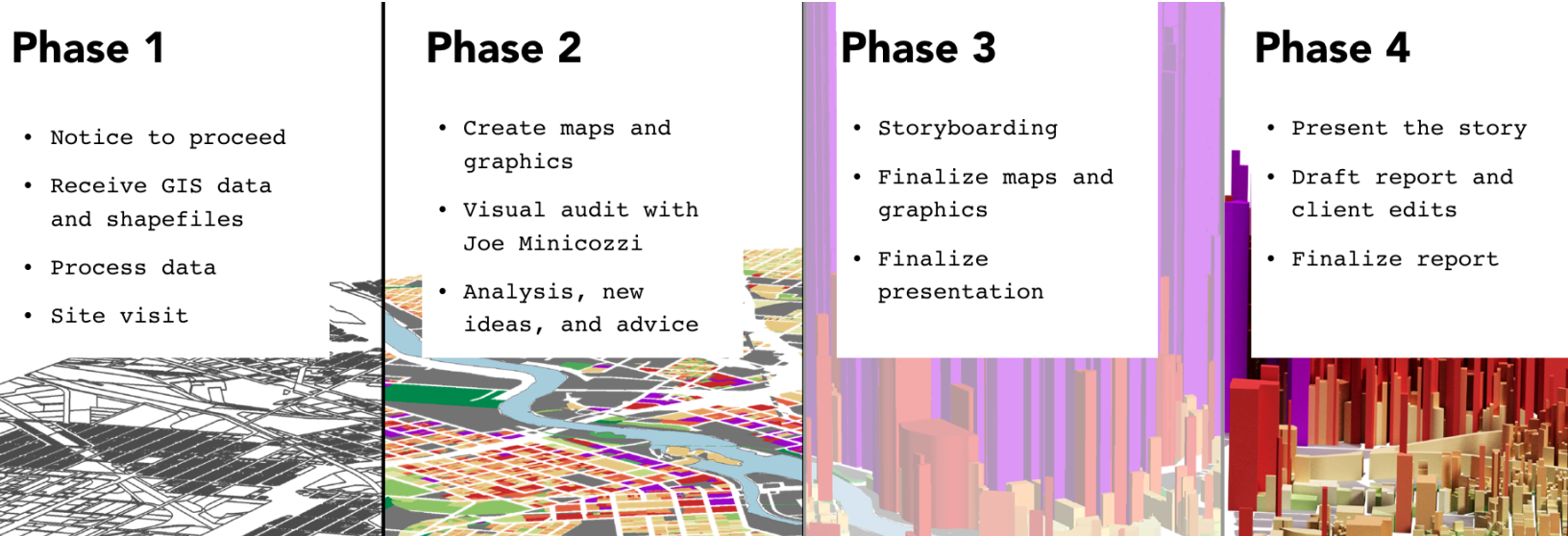
Brooke Robinson, Graphics Specialist



Brooke enhances complex data findings into visually engaging maps, illustrations, and presentations. She endeavors to create visuals that the public will find engaging and hopefully motivational for taking action to improve our built environment. Before joining Urban3, Brooke worked as a graphic designer, GIS analyst, and freelance illustrator. She currently resides in her hometown of Atlanta, Georgia.

UPPER MERION TOWNSHIP'S FISCAL HEALTH ANALYSIS

WHAT IS THE FLOW OF THE PROJECT?



START AT THE BEGINNING: WE USE YOUR EXISTING DATA

Prior to commencing our economic analysis for the Upper Merion, the Urban3 team will work with the Township staff to gather all necessary property assessment and parcel data from various Township departments, as well as from the Montgomery County Assessor. In addition, Urban3 will work with the appropriate departments to receive any other data applying to geospatially related revenue streams. This process may include organizing, cleaning and translating the data across many formats, to ensure we can analyze these various revenue streams on an apples-to-apples basis.

Urban3's analytic method focuses on normalizing tax values on a per-acre basis. Our core process is broken into two phases. First, parcel data with ownership, tax values, exemptions, and building information is cataloged and processed. Many times, there are anomalies in Tax Assessor's files that misrepresent acreage amounts or allocate tax values across multiple semi-related parcels. Our team will dedicate time to correcting and synthesizing different tax parcel data for the Township as needed.

CREATING YOUR ECONOMIC MODEL

After the parcel and all tax data are processed and all errors are corrected, Urban3 will move on to visualizing the information. While we use a variety of visual techniques, the primary method for displaying value per acre and revenue metrics is with ESRI's ArcScene. ArcScene's ability to create three-dimensional representations of land value, tax value and value per acre trends in vertical "spikes" displays a huge amount of information in just a quick glance. Market variability and inequitable tax valuations, and of course, value per acre efficiency across the City will be easily displayed in 3D using ArcScene.

WHAT WILL NEW DEVELOPMENT BRING IN LONG TERM TAX REVENUES?

SHORT-TERM RESIDENTIAL ANALYSIS

We will also show the commercial potential and approximate rental income for short-term rentals using AirDNA data. The Township will be able to strategically implement tax rates for short-term rentals for future financial stability.

MIXED-USE DISTRICT HISTORICAL REVENUE SNAPSHOT

As an option, Urban3 can provide an evaluation of the King of Prussia district to show the observable change from before the development of the business district and 2022, if data is accessible. This will allow the city to understand the district's value productivity over time. We will also provide examples of mixed-use development.

WHICH AREAS WILL BRING THE MOST REVENUE FOR THE LEAST SERVICES?

Visualizing tax production is an effective way to illustrate the big picture, but what does the concept of tax efficiency look like on a property by property basis? As part of our work we will conduct a land ownership and vacancy analysis to shed light on potential land speculation and its impact on the study area, if any. Our work will show which areas of the community are the most underperforming from a valuation perspective, but simultaneously have the most tax revenue potential for redevelopment.

We will also analyze where your current services, infrastructure, and regulations are supporting the growth of private wealth in the form of buildings that ultimately pay taxes to provide public services, or give you the most "bang for your buck." We will use a sample of both common and unique types of development in the region at a variety of scales to demonstrate the tax potency of different types of buildings in the region.

BUILDING YOUR COMMUNITY'S ECONOMIC STORY

Following the data processing and analysis, our analysts work with Mr. Minicozzi to storyboard all the findings. Over a period of days, our staff conducts a deep dive into all the data outputs. From this, we will create a holistic economic story for the City that will illustrate the impacts of various development types on the City's long term municipal finances.

OUTCOMES:

HOW TO PLAN FOR YOUR COMMUNITY'S FUTURE FINANCIAL HEALTH

The results of our analysis for the Township will clearly demonstrate the economic potency of the downtown within the Township, and the Township within the county and the region. Because of the scale of the analysis, you will be able to see the economic effects of varying types of development within the same market. Your community can utilize the findings from the study to inform potential adjustments to public policy to maximize both the downtown area and the Township's fiscal productivity.

Through our analysis, the Township will glean information about the development patterns in the community, leading to stronger decision-making based on the public's return on investment. It is sometimes assumed that budget problems can be solved by creating more growth, yet more growth in unproductive patterns—more cost than revenues—will only increase economic problems. What is needed is an approach that provides transparency regarding the cost of growth and long-term obligations. Urban3's analysis will provide both the platform of data and the implementable policy recommendations to ensure the Township can create a healthy, sustainable fiscal future for the entire community.

HOW LONG WILL THIS TAKE?

To perform the revenue analysis, our project analyst will make an initial site visit. During this site visit, the analyst will procure data, connect with key members of the Township team to field data questions, as well as make site visits to key properties in the study. During the pandemic, we have been conducting virtual site visits with staff.

The first phase of the project is the process of gathering and cleaning all data, which takes approximately one month, depending on community size. Upon that process completion, it will take approximately three months to conduct the remainder of the analysis, including the final presentation. The final report will be complete two weeks following the final presentations, with a few more weeks for tweaks, input and editing suggestions from staff.

HOW WILL YOU SHARE THE ANALYSIS WITH OUR COMMUNITY?

The goal of our work is threefold. First, the analysis will assist the Township staff with policy recommendations to council and planning commission or land use-related commissions. Second, Urban3 will work with elected and appointed officials to educate them in cumulative economic thinking, allowing them to understand the true costs of development in a visual way as they make policy decisions. Lastly, we will present our final models to the broader community to inform their understanding of the true costs of development and maintenance, and the relationship to taxation.

At the conclusion of the project, Joe Minicozzi typically delivers the results of the analysis on site. We will conduct a series of public webinars and workshops as part of the project, depending on the Township's preferences. We will rely on your staff to help coordinate and market any public presentations. You know your community best, and you know the critical audiences that need to be engaged. This could be your Chamber, Neighborhood

Associations, Township and County Leadership, or general public presentation at night. Mr. Minicozzi can also conduct workshops with staff and/or Planning Commissioners. This visit can be conducted in person or virtually, depending on health restrictions and travel at the time.

Additionally, Urban3 will provide the Township with 2D and 3D economic models of both the Township and the County. These will be delivered as a WebScene that can be used by GIS staff and the public. We will provide an annotated presentation through a collection of recordings for ongoing use by the Township staff, and training for presenting the data and analysis to audiences.

WHAT WILL BE THE LASTING IMPACT OF THE ANALYSIS ON OUR COMMUNITY?

- Residents will understand the financial impact of varying development types on the Township's current and future budgets as they provide input in any planning process
- Elected officials will have a data-driven understanding of the Township's economic development landscape, enabling them to make informed decisions about future development and policy
- We will provide policy recommendations for creating a more fiscally sustainable approach to future development
 - A 3D model of your Township's property and sales tax revenues, that can be updated on an annual basis
 - The Township will understand its role in the economy of the broader County, enabling local advocacy efforts across the region

DELIVERABLES

- An analysis of the economic potency of land uses in Upper Merion Township and the creation of 2D and 3D graphics
- Presentations of the models and powerpoint to your community, audiences determined by client (virtual or in-person presentations)
- Visualization of the relative economic potency of land uses in the Township using both 2D and 3D graphics, including both property and sales tax revenue streams
- Analysis of statewide and local tax systems and creation of graphics to share this information in an easy to understand format with citizens
- Comparison of the Township's tax system with other peer municipalities within Montgomery County
- An analysis of the taxable vs. nontaxable land and comparison to peer communities based on the ratio
- Comparison of the economic potency of the Township within the downtown and within the County as a ratio in Montgomery County
- Comparative analysis of economic potency of different housing typologies, both single family and mixed use within neighborhoods
- Comparative analysis of commercial properties by type and their economic potency

- Comparison of the Township's potency among peer communities in Montgomery County
- Comparative analysis of jobs and commuting patterns for the municipality using census data
- Land use analysis based on planometric data; amount of roads, parking, buildings and other land (pending data availability)
- Land Value to Building Value ratio analysis
- Scenario analysis to show the economic impact of varying densities and land uses within the Township, including:
 - Entertainment venue and surrounding development (pending data availability)
 - Historical revenue snapshot scenario projections (pending data availability)
- Public Education Sessions, including presentations of the models and powerpoint to your community, audiences determined by City staff
- Online WebScene that will contain 3D models that will be completed after final presentations, to ensure staff feedback can be incorporated into the design.
- Bite-size recordings that can be used to educate elected officials, the general public. These recordings can be used over and over again.

BUDGET

Task	Position		Total
Data Collection & Existing Conditions	Analyst		\$4,620
	Principal		\$2,574
Other Revenue Analysis	Analyst		\$2,310
	Lead Analyst		\$1,170
AirDNA data	Principal		\$1,287
Virtual Site Visit	Analyst		\$770
Model Processing	Analyst		\$11,165
Model Analytics	Analyst		\$9,240
Economic Analysis & Graphic Creation	Analyst		\$4,620
	Lead Analyst		\$1,560
	Principal		\$1,287
Historical Snapshot	Analyst		\$4,620
	Lead Analyst		\$780
Scenario Projections	Analyst		\$3,850
	Lead Analyst		\$1,170
Storyboarding	Analyst		\$770
	Lead Analyst		\$780
	Principal		\$1,287
Build Presentation	Analyst		\$385
	Graphics Specialist		\$7,920
	Principal		\$1,287
Virtual Final Presentation	Principal		\$2,574
Final Report (recordings + WebScene)	Analyst		\$4,620
	Graphics Specialist		\$1,320
	Principal		\$644
Project Management	Project Manager/Planner		\$5,256
Administration	Administrative		\$1,320

	SUBTOTAL	\$79,186
* If final presentation is moved after establishment of timeline following data acquisition then contingency will be added to final presentation, project management, administration	Contingency*	\$2,786
	TOTAL	\$81,972

2024 STAFF RATES

Urban3 Hourly Rates 2024	
Position	Hourly
Administrative	\$110
Analyst	\$193
Chief Analyst	\$248
Data Scientist	\$193
Founder	\$385
GIS Technician	\$154
Graphic Specialist	\$165
Lead Analyst	\$195
Principal	\$322
Project Manager/Planner	\$219
	\$0

TIMELINE*

Month 1: Data collection, virtual site visit and model processing

Month 2: Model analytics, economic analysis, graphic creation, and scenario projections

Month 3: Storyboarding, presentation preparation

Month 4: Final Presentation, and final report delivery

**The timeline starts at the day of collecting data, not when the contract is signed. If final presentation is moved after establishment of timeline following data acquisition, then a contingency will be added to final presentation, project management, administration.*

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



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

July 2, 2024
Invoice No: 22189.000 - 17

Invoice Total \$7,360.21

Project 22189.000 KOP BID First Ave Linear Park Phase 2 CI
Professional Services from May 4, 2024 to June 28, 2024

Task RKK.002 First Ave Phase Three

Professional Personnel

	Hours	Rate	Amount
Dill, Ryan	12.50	62.95	786.88
Nwakanma, Reginald	71.00	30.90	2,193.90
Totals	83.50		2,980.78
Total Labor			\$2,980.78

Reimbursable Expenses

Direct Expense-Mileage			
5/7/2024 Dill, Ryan	Visit to KOP First Ave project		117.25
5/28/2024 Dill, Ryan	Visit to KOP First Ave project		117.25
Direct Expense-Travel			
5/7/2024 Dill, Ryan	EZ Pass tolls to KOP First Ave Project		23.20
5/28/2024 Dill, Ryan	EZ Pass tolls to KOP First Ave Project		11.00
Total Reimbursables		268.70	\$268.70

PBOH	116.28 % of 2,980.78	3,466.05	
Fixed Fee	10.00 % of 6,446.83	644.68	
Total Additional Fees		4,110.73	\$4,110.73

Total this Task **\$7,360.21**

TOTAL THIS INVOICE \$7,360.21

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: 07/02/2024

Billing Backup

Monday, July 1, 2024

RUMMEL, KLEPPER & KAHL, LLP

Invoice 17 Dated 7/2/2024

4:59:25 PM

Task RKK.002 First Ave Phase Three

Professional Personnel

				Hours	Rate	Amount	
6328	24 - Dill, Ryan	5/7/2024		5.00	62.95	314.74	
6328	24 - Dill, Ryan	5/14/2024		1.00	62.95	62.95	
6328	24 - Dill, Ryan	5/15/2024		1.00	62.95	62.95	
6328	24 - Dill, Ryan	5/20/2024		.50	62.95	31.48	
6328	24 - Dill, Ryan	5/28/2024		2.50	62.95	157.38	
6328	24 - Dill, Ryan	6/11/2024		1.00	62.95	62.95	
6328	24 - Dill, Ryan	6/20/2024		1.00	62.95	62.95	
6328	24 - Dill, Ryan	6/24/2024		.50	62.95	31.48	
7644	13 - Nwakanma, Reginald	5/6/2024		8.00	30.90	247.20	
7644	13 - Nwakanma, Reginald	5/7/2024		8.00	30.90	247.20	
7644	13 - Nwakanma, Reginald	5/8/2024		8.00	30.90	247.20	
7644	13 - Nwakanma, Reginald	5/9/2024		8.00	30.90	247.20	
7644	13 - Nwakanma, Reginald	5/10/2024		8.00	30.90	247.20	
7644	13 - Nwakanma, Reginald	5/13/2024		4.00	30.90	123.60	
7644	13 - Nwakanma, Reginald	5/14/2024		6.00	30.90	185.40	
7644	13 - Nwakanma, Reginald	5/15/2024		6.00	30.90	185.40	
7644	13 - Nwakanma, Reginald	5/16/2024		6.00	30.90	185.40	
7644	13 - Nwakanma, Reginald	5/17/2024		6.00	30.90	185.40	
7644	13 - Nwakanma, Reginald	5/28/2024		3.00	30.90	92.70	
	Totals			83.50		2,980.78	
	Total Labor						\$2,980.78

Reimbursable Expenses

Direct Expense-Mileage							
EX	00000011794	5/7/2024	Dill, Ryan / Visit to KOP First Ave project / 175.00 miles @ 0.67			117.25	
	3						
EX	00000011886	5/28/2024	Dill, Ryan / Visit to KOP First Ave project / 175.00 miles @ 0.67			117.25	
	4						
Direct Expense-Travel							
EX	00000011794	5/7/2024	Dill, Ryan / EZ Pass tolls to KOP First Ave Project			23.20	
	3						
EX	00000011886	5/28/2024	Dill, Ryan / EZ Pass tolls to KOP First Ave Project			11.00	
	4						
	Total Reimbursables					268.70	\$268.70
					Total this Task		\$3,249.48

Project	22189.000	KOPBIDFirstAvePh2C1	Invoice	17
			Total this Project	\$3,249.48
			Total this Report	\$3,249.48



Pennsylvania Turnpike Commission
E-ZPass Customer Service Center
300 East Park Drive
Harrisburg, PA 17111

Transactions For:
RYAN DILL
26 STONE BARN RD
MECHANICSBURG, PA 17050-4128
Account Number: 1990777

Search Filter:
Date Range: 5/5/2024 - 5/10/2024.

Post. Date	Transaction	Tag	License / State	Entry Date	Entry Interchange	Exit Date	Exit Interchange	Class	Amount	Payment Method	Payment Account Number	Adjusted
05/08/2024	TOLL CHARGE	2397302		05/07/2024 03:16 PM	Valley Forge - 326	05/07/2024 04:32 PM	Harrisburg West - 242	1	\$11.60			
05/08/2024	CC REPLENISHMENT							0	(\$55.00)	Visa	****0891	
05/08/2024	TOLL CHARGE	2397302		05/07/2024 09:03 AM	Harrisburg West - 242	05/07/2024 10:07 AM	Valley Forge - 326	1	\$11.60			
								0	\$31.80	Total Amount		

Customer: Upper Merion Township
Date: 6/14/2024
Quote Exp: 7/14/2024

Account Mgr: Dillon Zimmerman
Phone/Email: (732) 379-7333 / dillon@mjm.com



QUOTATION

Please email purchase orders to: Orders@mjm.com

Quote # 220904-3MBA

Item	Qty	Part Number	Description	Net Price
Fortinet				
1	2	FC1-10-EMS05-428-01-12	Endpoint-based Licenses - VPN/ZTNA 1 Year FortiClient VPN/ZTNA Agent Subscription for 25 endpoints. Includes EMS hosted by FortiCloud with FortiCare Premium.	\$1,442.34
2	2	FG-121G-BDL-809-12	FORTIGATE-121G HARDWARE PLUS 1 YEAR HARDWARE PLUS FORTICARE PREMIUM AND FORTIGUARD ENTERPRISE PROTECTION	\$8,189.63
3	1	MJM-PS-WG	Melillo White Glove Services - Fortigate Installation/Configuration (remote), including Day-2 Support	\$11,748.00

Quote Total: \$21,379.98

Prices valid for thirty (30) days.
Shipping charges are estimated.
Applicable taxes added to final invoice.

Payment Terms: Net 30 Days

Overdue invoices subject to 1.5% month finance charge or max rate allowed by law.
All returns must be requested within 30 days of ship date.

ALL WARRANTIES HEREUNDER SHALL BE PROVIDED DIRECTLY FROM THE MANUFACTURER.

Purchase Order Exemption Form Available Upon Request

285 Davidson Avenue | Suite 202 | Somerset, NJ 08873 | T: 732.563.8400 | F: 732.563.1950

AUTOMOBILE THEFT/MOTOR VEHICLE INSURANCE FRAUD INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT, is entered into by and between the Commonwealth of Pennsylvania, acting through the Pennsylvania State Police (“PSP”) and the Township of Upper Merion (“Local Entity”).

WHEREAS, the Pennsylvania State Police has established a municipal automobile theft/motor vehicle insurance fraud task force program (Task Force) throughout Pennsylvania to coordinate automobile theft and motor vehicle insurance fraud prevention, investigation and enforcement activities.

WHEREAS, the Local Entity intends to participate in and is a necessary part of Task Force activities;

WHEREAS, the Automobile Theft Prevention Act, **40 P.S. 326.1**, *et seq.*, provides for the funding of the Automobile Theft Prevention Trust Fund to provide, inter alia, financial support to law enforcement, correctional agencies, prosecutors, and other governmental agencies, for programs designed to reduce automobile theft and to improve the administration of automobile theft laws;

WHEREAS, the Pennsylvania State Police is the recipient of grant monies from the Automobile Theft Prevention Trust Fund which it intends to use, in part, to reimburse certain expenses incurred by the Local Entity associated with participation in Task Force activities;

WHEREAS, the parties wish to establish the administrative framework for payment by the Pennsylvania State Police from grant monies, when sufficient grant monies are available, to reimburse the Local Entity for certain Task Force related

expenses.

NOW, THEREFORE, the parties, intending to be legally bound, agree as follows:

1. Dedicated Officer. The Local Entity will assign a dedicated officer to the Task Force, whose sole responsibility shall be activities undertaken in support of, and at the direction of, the Task Force. Within 10 days of the effective date of this agreement, the Local Entity shall provide to the Pennsylvania State Police the name, title, badge or ID number of the officer assigned to the Task Force along with the hourly wage and hourly overtime wage rate for the officer.

A. PSP Approval of Dedicated Officer. The Local Entity shall provide the name of the proposed dedicated officer to the Pennsylvania State Police Bureau of Criminal Investigations Operations Commander for approval by PSP prior to assignment to the Task Force.

2. Salary Reimbursement. The Local Entity may request reimbursement for the payment of salary (to include cost of benefits) overtime, vehicle leasing, cellular telephone, gasoline and vehicle expenses, training related expenses and pre-appropriated miscellaneous expenses directly related to work performed by its officer assigned as a member of the Task Force.

A. Payment. The Local Entity shall provide to the Pennsylvania State Police within 10 days of the signing of this agreement, the name, title, telephone number and address of the contact person for the Local Entity to whom payments for salary, overtime, vehicle leasing cellular telephone, gasoline and vehicle expenses, training related expenses and pre-appropriated miscellaneous expenses reimbursement should be made.

1. The Commonwealth will make payments to the recipient

through Automated Clearing House (ACH). Within 10 days of the grant award, the grantee must submit or must have already established its ACH information in the Commonwealth's Master Database. The grantee will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at

<https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>.

2. The recipient must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the recipient to properly apply the state agency's payment to the respective invoice or program.

3. It is the responsibility of the recipient to ensure that the ACH information contained in the Commonwealth's Central Vendor Master File is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

B. Invoicing. Invoices for the payment of expenses shall be submitted to the Pennsylvania State Police to arrive no later than thirty (30) days following the reimbursable calendar quarter. Invoices received after this period will not be reimbursed. Non-reimbursed costs shall be borne by the Local Entity. All expenses shall be certified by an authorized representative of the Local Entity as accurate and reflecting only amounts for reimbursable expenses incurred in support of Task Force Activities.

C. Maximum Amounts Reimbursable. All reimbursable expenses incurred and reported to the Pennsylvania State Police during the first quarter shall not exceed the following maximum. Any expenses reported for the first quarter, which are greater than the maximum, shall be borne by the Local Entity. During the term of this agreement, any remaining balance from a prior quarter shall be rolled and added to the following quarter. Any expense reported, which is greater than the cumulative total, shall be borne by the Local Entity.

First Quarter	\$61,247.00
Second Quarter	\$61,247.00
Third Quarter	\$61,247.00
Fourth Quarter	\$61,247.00

D. No Employment Relationship Created. The Local Entity acknowledges that it remains fully responsible for its obligations as the employer of the officer assigned to the Task Force and is responsible for the payment of salary, overtime earnings, withholdings, insurance coverage and all other requirements by law, regulations, ordinance or contract regardless of the reimbursable expenses incurred.

E. Approval Required. All requests for reimbursement incurred by the Local Entity must be approved and certified by the Pennsylvania State Police. Further, no requests for payment of overtime expenditures shall be paid unless the request is approved in advance.

F. Maximum Total Reimbursement. The maximum reimbursement to the Local Entity for salary, overtime, vehicle leasing, cellular telephone, gasoline and vehicle expenses, training related expenses and pre-appropriated

miscellaneous expenses is **\$244,988.00**. This amount is contingent upon the receipt of sufficient grant monies from the Automobile Theft Prevention Trust Fund to satisfy the requests for reimbursement.

G. Audit. This agreement and its procedures are subject to audit by the Automobile Theft Prevention Trust Fund Authority, the Pennsylvania State Police and any other governmental body duly authorized by law. The Local Entity agrees to permit such audits and agrees to maintain all records relating to any reimbursed expense for a period of not less than three (3) years; and in the event of an audit, until such audit is completed.

3. Independent Contractors. Each party shall be an independent contractor and responsible for its own employees and for the acts of its employees under this Agreement pursuant to law. Each party shall provide such public liability and other insurance as appropriate to protect against any claims arising out of that party's performance under this Agreement and not otherwise provided. Nothing in this Agreement shall be construed to limit the Commonwealth's rights, claims or defenses that arise as a matter of law or pursuant to any provision of this Agreement. Nothing in this Agreement shall be construed to limit the sovereign immunity of the Commonwealth.

4. Amendments and Modifications. No alterations or variations to this Agreement shall be valid unless made in writing and signed by the parties. Amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as the original Agreement.

5. Third Parties Not To Benefit. The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in or on persons or entities not a party to this Agreement.

6. Dispute Resolution. Any dispute regarding the interpretation or application of this Intergovernmental Agreement shall be submitted to the Office of General Counsel for resolution.

7. Term. This Agreement will become effective as of the Effective Date, as defined below, and will remain in effect for a period of one year and may be renewed upon agreement, subject to availability of necessary funding. This agreement may be terminated at any time by either party contingent upon a 30-day written notice of their intent to terminate. The Effective Date of this Agreement shall be the date that it has been fully executed by both parties and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature.

8. Contractor Integrity Provisions. The Local Entity agrees to be bound by the provisions set forth in Appendix A. For purposes of Appendix A, the term contractor shall refer to the Local Entity.

9. Contractor Responsibility Provisions. The Local Entity agrees to be bound by the provisions set forth in Appendix B. For the purposes of Appendix B, the term contractor shall refer to the Local Entity.

10. Nondiscrimination/Sexual Harassment Provisions. The Local Entity agrees to be bound by the provisions set forth in Appendix C. For the purposes of Appendix C, the term contractor shall refer to the Local Entity.

11. The Americans with Disabilities Act Provision. The Local Entity agrees to be bound by the provisions set forth in Appendix D. For the purposes of Appendix D, the term contractor shall refer to the Local Entity.

12. The Pennsylvania Right-to-Know Law. The Pennsylvania Right-to-Know Law applies to this agreement. The Local Entity agrees to be bound by the provisions set forth in Appendix E. For the purposes of Appendix E, the term contractor shall refer to the Local Entity.

13. Offset. The Local Entity also agrees that the Commonwealth may set off the amount of any state liability or other debt of the Local Entity or its subsidiaries that is owed to the Commonwealth and is not being contested on appeal, against any payments due to the Local Entity under this or any other grant or contract with the Commonwealth. The Local Entity agrees to be bound by the provisions set forth in Appendix F. For the purposes of Appendix F, the term contractor shall refer to the Local Entity.

14. Applicable Law. This Agreement will be construed in accordance with Pennsylvania law in accordance with Appendix G. For purposes of Appendix G, the term contractor shall refer to the Local Entity.

15. Commonwealth Indemnification. The Local Entity agrees to hold the Commonwealth Indemnification provisions as provided in Appendix H. For purposes of Appendix H, the term contractor shall refer to the Local Entity.

16. Minimum Wage. During the term of this Agreement, the Local Entity agrees to be bound by the provisions set forth in Appendix I. For purposes of Appendix I, the term contractor shall refer to the Local Entity.

17. Severability. The provisions of this Agreement shall be severable. If any

phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth and the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected.

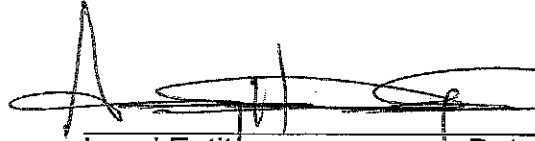
18. Entire Agreement. This Agreement, together with Appendices A through I, constitutes the entire agreement of the parties hereto and shall supersede all prior offers, negotiations and agreements. Previous provisions, understandings and terms will no longer be honored by the Pennsylvania State Police after the effective date of this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Intergovernmental

Agreement.

Commissioner
Pennsylvania State Police



Local Entity Date
Upper Merion Twp MSB 7/8/2024

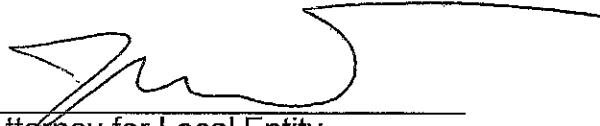
Date: _____

Date

Date

APPROVED AS TO FORM AND LEGALITY:

Office of Chief Counsel
Pennsylvania State Police



Attorney for Local Entity
John Walker

Date: _____

Date: 7/8/24

PSP FORM APPROVAL 17-FA-4.1

PSP FORM APPROVAL 17-FA-4.1

Office of General Counsel

Office of Attorney General

Approved in the amount of _____ under Appropriate Symbol
6016000001 2042021241 6343117 Contract # _____ Local Municipal
Resources & Development 100% Commonwealth Funds.

Comptroller PSP

Distribution Schedule (Maximum Amounts Anticipated)

Jul –Sep 2024	Oct - Dec 2024	Jan - Mar 2025	Apr – June 2025
<u>\$61,247.00</u>	<u>\$61,247.00</u>	<u>\$61,247.00</u>	<u>\$61,247.00</u>

Local Entity: Vendor ID # 138816-002

Address Information: Upper Merion Township Police Department
175 West Valley Forge Road
King of Prussia, PA 19406-1851

FINANCIAL SECURITY RELEASE NO. 1

Municipality: Upper Merion Township
Development: Gulph Creek Hotel Renovations
Developer: GCP Prussia LP
Location: 127 S. Gulph Road
RVE File No.: PMUMP178
Date: 7/17/2024

Quantity	Unit	Item	Unit Cost	Total Amount Extended	Current Security Release		Amount Remaining
					Quantity	Amount	
Erosion Controls							
1	EA	Construction Entrance	\$2,500.00	\$2,500.00	1	\$2,500.00	\$0.00
150	LF	18" Silt Fence	\$4.50	\$675.00	150	\$675.00	\$0.00
87	LF	12" Silt Sock	\$9.00	\$783.00	87	\$783.00	\$0.00
1	EA	Concrete Washout	\$250.00	\$250.00	1	\$250.00	\$0.00
14	EA	Inlet Protection	\$175.00	\$2,450.00	14	\$2,450.00	\$0.00
2	EA	Yard Drain Protection	\$100.00	\$200.00	2	\$200.00	\$0.00
1	LS	Maintenance of Controls	\$500.00	\$500.00	0	\$0.00	\$500.00
Demolition							
1330	SY	Pavement Removal	\$8.50	\$11,305.00	1330	\$11,305.00	\$0.00
2830	SY	1-1/2" Pavement Milling	\$2.00	\$5,660.00	2830	\$5,660.00	\$0.00
6430	SF	Concrete Removal 4"-6" Depth	\$1.25	\$8,037.50	6430	\$8,037.50	\$0.00
1275	LF	Curb Removal	\$3.50	\$4,462.50	1275	\$4,462.50	\$0.00
6	EA	Inlet Removal	\$700.00	\$4,200.00	6	\$4,200.00	\$0.00
115	LF	Sanitary Pipe	\$10.00	\$1,150.00	115	\$1,150.00	\$0.00
340	LF	Water Pipe	\$35.00	\$11,900.00	340	\$11,900.00	\$0.00
862	LF	21" Storm Pipe	\$30.00	\$25,860.00	862	\$25,860.00	\$0.00
1	LS	Building Removal (9,000 CF @ \$0.33 /CF)	\$2,970.00	\$2,970.00	1	\$2,970.00	\$0.00
704	SY	Landscape Areas	\$10.00	\$7,040.00	704	\$7,040.00	\$0.00
4	EA	Relocate Light	\$1,000.00	\$4,000.00	4	\$4,000.00	\$0.00
1150	LF	Sawcut	\$2.00	\$2,300.00	1150	\$2,300.00	\$0.00
Site Work							
1	LS	Site Clearing	\$20,419.00	\$20,419.00	1	\$20,419.00	\$0.00
10	EA	Trees	\$1,500.00	\$15,000.00	10	\$15,000.00	\$0.00
450	CY	Stockpile Topsoil	\$6.00	\$2,700.00	450	\$2,700.00	\$0.00
1050	CY	Site Cut/Fill	\$8.00	\$8,400.00	1050	\$8,400.00	\$0.00
900	CY	Export Fill	\$23.10	\$20,790.00	900	\$20,790.00	\$0.00
7225	SY	Rough Grading	\$2.00	\$14,450.00	7225	\$14,450.00	\$0.00
2460	SY	Fine Grading	\$1.50	\$3,690.00	2460	\$3,690.00	\$0.00
2400	SY	Respread Topsoil - 6" Thick	\$2.00	\$4,800.00	2400	\$4,800.00	\$0.00

Stormwater Management

275	LF	15" HDPE	\$38.00	\$10,450.00	275	\$10,450.00	\$0.00
106	LF	18" HDPE	\$42.00	\$4,452.00	106	\$4,452.00	\$0.00
221	LF	24" HDPE	\$48.00	\$10,608.00	221	\$10,608.00	\$0.00
5	EA	Type "M" Inlets	\$2,500.00	\$12,500.00	5	\$12,500.00	\$0.00
4	EA	Type "C" Inlets	\$2,500.00	\$10,000.00	4	\$10,000.00	\$0.00
3	EA	12" Yard Drain	\$1,500.00	\$4,500.00	3	\$4,500.00	\$0.00
2	EA	Storm Manhole	\$3,500.00	\$7,000.00	2	\$7,000.00	\$0.00
1925	CY	Detention Bed Excavation	\$6.00	\$11,550.00	1925	\$11,550.00	\$0.00
17790	SF	Sandwich Bed Liner (Geotex/PVC/Geotex)	\$5.00	\$88,950.00	17790	\$88,950.00	\$0.00
480	LF	60" HDPE	\$100.00	\$48,000.00	480	\$48,000.00	\$0.00
5	LF	60" X 24" HDPE	\$150.00	\$750.00	5	\$750.00	\$0.00
1	EA	24" Flared End Section	\$800.00	\$800.00	1	\$800.00	\$0.00
1576	CY	#57 Clean Stone	\$50.00	\$78,800.00	1576	\$78,800.00	\$0.00
1	EA	Outlet Structure	\$8,300.00	\$8,300.00	1	\$8,300.00	\$0.00
2	EA	Tie Into Existing Manhole	\$1,500.00	\$3,000.00	2	\$3,000.00	\$0.00
2	EA	Tie Into Existing Inlet	\$1,500.00	\$3,000.00	2	\$3,000.00	\$0.00
1	EA	Rip-Rap Aprons	\$1,500.00	\$1,500.00	1	\$1,500.00	\$0.00

Utilities

189	LF	6" PVC Sanitary Lateral	\$47.00	\$8,883.00	189	\$8,883.00	\$0.00
1	EA	Tie Into Existing Sanitary Manhole	\$1,500.00	\$1,500.00	1	\$1,500.00	\$0.00
80	TON	Stone Envelope	\$50.00	\$4,000.00	80	\$4,000.00	\$0.00
20	LF	Concrete Encasement	\$89.00	\$1,780.00	20	\$1,780.00	\$0.00
3	EA	Cleanouts	\$718.00	\$2,154.00	3	\$2,154.00	\$0.00

Paving and Concrete

1490	LF	Concrete Curbing	\$28.00	\$41,720.00	1490	\$41,720.00	\$0.00
4	EA	ADA Ramp	\$1,500.00	\$6,000.00	4	\$6,000.00	\$0.00
3980	SY	1-1/2" Wearing Course	\$9.00	\$35,820.00	3980	\$35,820.00	\$0.00
1150	SY	5" Binder Course	\$16.00	\$18,400.00	1150	\$18,400.00	\$0.00
1150	SY	8" Aggregate Base Course	\$15.00	\$17,250.00	1150	\$17,250.00	\$0.00
4600	SF	4" Concrete Sidewalk	\$7.00	\$32,200.00	4600	\$32,200.00	\$0.00

Striping and Signage

3497	LF	4" Paint Striping	\$0.75	\$2,622.75	3497	\$2,622.75	\$0.00
5	EA	Painted Handicap Symbols	\$125.00	\$625.00	5	\$625.00	\$0.00
5	EA	Handicap Parking Signs	\$250.00	\$1,250.00	5	\$1,250.00	\$0.00
5	EA	Stop Bar	\$100.00	\$500.00	3	\$300.00	\$200.00
8	EA	Traffic Control Sign	\$200.00	\$1,600.00	0	\$0.00	\$1,600.00

Lighting and Landscaping

14	EA	Pole Mounted Light Including Conduit & Wire	\$3,000.00	\$42,000.00	13	\$39,000.00	\$3,000.00
12	EA	Wall Mounted Lighting	\$1,000.00	\$12,000.00	4	\$4,000.00	\$8,000.00
15	EA	Canopy Trees	\$400.00	\$6,000.00	15	\$6,000.00	\$0.00
35	EA	Ornamental Trees	\$350.00	\$12,250.00	24	\$8,400.00	\$3,850.00
78	EA	Large Shrubs	\$75.00	\$5,850.00	38	\$2,850.00	\$3,000.00
5600	SF	Topsoil and Permanent Seeding	\$1.50	\$8,400.00	0	\$0.00	\$8,400.00

Miscellaneous							
1	LS	As-Builts	\$5,000.00	\$5,000.00	0	\$0.00	\$5,000.00
180	SF	Block Retaining Wall	\$50.00	\$9,000.00	180	\$9,000.00	\$0.00
1	LS	Maintenance and Protection of Traffic	\$4,000.00	\$4,000.00	0.5	\$2,000.00	\$2,000.00
Subtotal:				\$771,456.75		\$735,906.75	\$35,550.00
Contingency:				+ \$77,145.68		+ \$0.00	\$77,145.68
Total With Contingency:				\$848,602.43		\$735,906.75	\$112,695.68

Summary of Financial Security Release No. 1

Total Amount of Current Financial Security Release:	\$735,906.75
Total Amount of All Financial Security Released To Date, Including Current Release:	\$735,906.75
Total Amount of All Financial Security Remaining, Including Contingency:	\$112,695.68

Sign and Date Below:

GCP Prussia LP

Township Manager

Township Engineer

Township Chair of the Board

Based upon Section 509 of the Pennsylvania Municipalities Planning Code

Cathy Dolan

From: David Dolga
Sent: Friday, July 12, 2024 4:08 PM
To: Don Herbert
Cc: Cathy Dolan; Tiffany Bellamy
Subject: Resignation of Richard Herman from Historical Commision

Dave Dolga Jr.
Upper Merion Township
Farm Operations Supervisor
484-524-3749

Begin forwarded message:

From: Laura Ware Adlington <[REDACTED]>
Date: June 21, 2024 at 11:08:59 AM EDT
To: Greg Philips <gphilips@umtownship.org>, Rich Herman <[REDACTED]>
Cc: Kenn Brown <[REDACTED]>, David Dolga <ddolga@umtownship.org>, Pat Jordan <[REDACTED]>, Matthew McCaffery <[REDACTED]>
Subject: Fwd: HC

Dear Greg and fellow members of the Historical Commission,

Please see below a letter of resignation from Rich.

I've given him my personal thanks for his contributions to our Commission, but I'm sure I can speak for all of to say thank you again, and best of luck to you at college! Keep in touch!

Best,
Laura

Begin forwarded message:

From: Richard Herman <[REDACTED]>
Subject: HC
Date: June 20, 2024 at 16:59:32 EDT
To: Laura Ware Adlington <[REDACTED]>

Chairperson Adlington,

It is with deep regret that I have been unable to attend the last two meetings of the upper Merion historical commission. I have been deeply ill for the past few weeks and bogged down with different personal life matters.

While my love for history and appreciation for everything the commission does for the community remains strong, I have begun to pursue a secondary career into college that would be incompatible with my duties as a commissioner, and, because of this, I must somberly give my resignation from my position on the commission.

While I am deeply saddened to leave such an intelligent and dedicated group of community service leaders, I am blessed with the knowledge that our work will continue to impact young generations of people who are growing up in Upper Merion, and influencing their love of history. Not too long ago, I had the opportunity to speak with an old teacher of mine who said that she used the commission as an example in her classroom as showing the work historians do for our community, and I was glad to confirm all the work we've done to present the history of the district to the public.

I want to thank the Board of Supervisors for their support of my position and the work of the commission, as well as thank the members of the Historical Commission for being so welcoming of my participation. I wish everyone the best and I thank them for their spirit and dedication to the job.

All the Best,
Rich

Neumann & Associates, LLC

June 26, 2024

Mr. Anthony Hamaday
Township Manager
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406-1802

RE: Exclusive Representation & Consulting Agreement – Multi-Purpose Sports & Entertainment Facility Development Advisory Services

Dear Tony:

The purpose of this letter agreement (“Agreement”) is to set forth the terms and conditions that have been agreed upon by Neumann & Associates, LLC (“Consultant”) and Upper Merion Township, PA (“Client”) (collectively the “Parties”) regarding services to be provided by Consultant to Client as Client’s exclusive representative.

With respect to Client’s initiative to develop a multi-purpose sports and entertainment facility (“Facility”) in Upper Merion Township, PA (“UMT”) for which a sport league team (“Team”) will be its primary tenant (“Tenant”) as well as hosting other sports and non-sports events, it is understood that Client wishes to retain Consultant as its exclusive representative to provide Development Advisory Services (“Services”) in that regard.

As such, the Parties have agreed as follows:

1. **Term** – The term of the Agreement (the “Term”) commenced on June 15, 2024, and will continue for a period of six (6) months and sixteen (16) days through December 31, 2024. The Agreement may be terminated by either Party at the conclusion of the Term with thirty (30) days written notice. The Agreement may also be extended by the Parties in writing under mutually agreed upon terms and conditions.
2. **Services** – In consideration for payment of the Fee (as hereinafter defined) to be paid to Consultant by Client, Consultant shall provide non-exclusive consulting services to Client during the Term. To be determined by mutual agreement of the Parties, these Services may include, but not necessarily be limited to a) Market Analysis & Evaluation (additional fee – see attached); b) Site Analyses & Evaluation; c) Project Concept

Development including creating a Facility development Public-Private Partnership (P3):
d) Selection of Design Architect and Construction Manager; e) Facility Program Development; f) Facility Budget Development; g) Economic & Fiscal Benefits Analyses (additional fee – see attached); h) Analyzing & Developing Funding Options; i) Identifying a sports team primary Tenant(s); j) Development of a Memorandum of Understanding, Development Agreement, Lease Agreement and Non-Relocation Agreement (additional fee – see attached); k) Negotiations with primary Tenant; l) Interfacing on behalf of Client with public sector officials representing Montgomery County and the State of Pennsylvania; local and regional private sector stakeholders; sports teams and leagues; and m) additional advisory services through Facility completion and opening as may be determined and agreed upon by Client and Consultant. Note: It is understood that although the agreements referenced in j) above will be modeled after actual sports league agreements, Consultant is not providing legal advice and that Client will retain the services of a licensed attorney to finalize any agreements between Client and Franchise.

3. **Reporting** – Consultant shall provide Client with periodic updates and progress reports during the Term.
4. **Compensation** – In consideration for Consultant providing the services described in Paragraph 2 during the Term, Client hereby agrees to pay to Consultant a fee (the “Fee”) of Five Thousand Dollars (\$5,000.00) per month as follows:
 - a) Consultant will invoice Client on or before the 10th of each month
 - b) Client will pay Consultant invoice on or before the last day of each month either by check or electronic funds transfer.
5. **Expense Reimbursement** – The Fee described above does not include travel, lodging, meals and/or other expenses that may be incurred by Consultant in the fulfillment of the services provided to Client. Client agrees to reimburse Consultant for all necessary expenses incurred in the fulfillment of Consultant’s services hereunder. Client will promptly reimburse Consultant’s expenses after Client has received an invoice detailing the actual expenses incurred. Consultant agrees that any expense more than \$1500.00 twice per month totaling \$3000.00 per month must be approved in writing by Client.
6. **Confidentiality** – All information and materials provided to Consultant by Client to assist Consultant in the performing of its obligations hereunder, shall be held in strict confidence by Consultant. Any materials containing any such confidential information shall be returned to Client, at its request, at the expiration of this Agreement. This confidentiality shall survive the Term and the duties and obligations set forth in this paragraph shall be reciprocal with respect to any confidential information received by Client from Consultant. The Parties further agree that the terms of this Agreement, including and without limitation financial terms and consideration received by either party, shall be deemed confidential information.
7. **Indemnification** – Client shall, and hereby does undertake to hold Consultant free and

harmless from and indemnify Consultant against any and all loss to, claims of, damages to, expenses of, or injuries to any person, property (including reasonable outside attorney's fee incurred by Consultant), which may be claimed or levied against Consultant, based upon, or relating to, any of Consultant's services hereunder. This indemnity shall survive any termination or expiration of this Agreement.

8. **Proprietary Information** - Client shall hold all Proprietary Information of Consultant in strict confidence and shall not disclose any such Proprietary Information to any third party, other than to its employees and agents who need to know such information and who are bound by restrictions regarding disclosure and use of such information comparable to and no less restrictive than those set forth herein.
9. **Governing Law** – The rights and obligations of the Parties hereto shall be governed by and construed in accordance with the internal substantive laws of the State of Ohio, without regard to Ohio's choice of law doctrine. Each party hereby irrevocably and unconditionally agrees not to commence any legal action relating to this Agreement except in state or federal court located in Hamilton County, Ohio and agrees not to plead or claim in any such court that any such action brought has been in an inconvenient forum.
10. **Status of Parties** – At all times during the Term of this Agreement, Consultant and Client shall be and remain independent contractors, and nothing contained in this Agreement shall be deemed or construed as creating any sponsorship, joint venture, agency, or employment relationship between the Parties or their respective agents, employees, or representatives, other than that of independent contractors. Further, at no time shall Consultant have the power or authority to bind Client to any obligation of any type or kind. In addition, nothing herein is intended to limit Consultant from engaging in, undertaking, or continuing to engage in or undertake any employment, work, project, bid, proposal, contract, agreement, engagement or undertaking of any kind.
11. **Effect** – The Parties hereby acknowledge that the services provided under this Agreement are unique and personal in nature. This Agreement shall be binding upon, and shall inure to the benefit of, the Parties hereto and to their respective successors and permitted assigns.
12. **Entire Agreement** – This Agreement expresses and contains the entire agreement between the Parties, and supersedes and replaces any prior or contemporaneous agreements, understandings, or arrangements between the parties, whether verbal or written. This Agreement may not be modified or amended except by a written instrument signed by both Parties.
13. **Headings** – The headings contained in this Agreement are for reference and convenience purposes only and are not to be used or construed in the interpretation of the terms and

provisions of this Agreement.

If the foregoing meets with your understanding of the terms and conditions agreed upon by Consultant and Client regarding this Agreement, please so indicate by signing, dating, and returning the enclosed copy of this Agreement. I look forward to working with you.

Sincerely,

AGREED TO AND ACCEPTED BY:

Neumann & Associates, LLC

Upper Merion Township, PA

By: _____

By: _____

Richard W. Neumann
President

Anthony Hamaday
Township Manager



Engineering LLC

106 Schubert Drive
Downingtown, PA 19335
Phone: (484) 880-7342
Email: admin@JMREngineering.com

July 8, 2024

Mr. Anthony Hamaday
Upper Merion Township
175 W. Valley Forge Road
King of Prussia, PA 19406-1802

**Re: Land Development Plan – 316 W. Church Road
Extension Letter**

Dear Mr. Hamaday:

On behalf of our client, Abbonizio Real Estate Partnership, JMR Engineering would like to request an extension of time for review of the above referenced plan to December 15, 2024 for the Board of Supervisors to render a decision. The extra time will be utilized to address the comments made by the Planning Commission and Township Staff.

Please let me know if you have any questions or comments on this matter.

Very truly yours,
JMR Engineering, LLC

John M. Robinson, P.E., M.B.A.
President

CC: Abbonizio Real Estate Partnership - co: Nick Abbonizio.

**SUPERVISORS OF UPPER
MERION TOWNSHIP**

ACCOUNTS PAYABLE

INVOICES PROCESSED

June 6, 2024 to July 10, 2024

Approval Date: July 18, 2024

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01130 Due from (to) other funds			
MAILLIE	PROGRESS BILLING 2023 AUDIT	01130 - 0096	5,500.00
	PROGRESS BILLING 2023 AUDIT	01130 - 0098	5,500.00
	<i>Total Due from (to) other funds</i>		11,000.00
01138 Due from Developers			
KILKENNY LAW	161 WEST DEKALB PK: 1852 (LD)	01138 - 0000	126.00
	GLASGOW TRACT: 1682 (LD)	01138 - 0000	90.00
REMINGTON & VERNICK ENGINEERS II, INC	125 VALLEY GREEN LN: 1711 (LD)	01138 - 0000	3,083.70
	127 SOUTH GULPH RD: 1721 (LD)	01138 - 0000	262.50
	127 SOUTH GULPH RD: 1721 (LD)	01138 - 0000	8,239.95
	161 WEST DEKALB PK: 1852 (LD)	01138 - 0000	480.00
	250 HANSEN ACCESS RD: 1835 LD	01138 - 0000	3,180.95
	3700 HORIZON DRIVE: 1737 (LD)	01138 - 0000	932.50
	3700 HORIZON DRIVE: 1737 (LD)	01138 - 0000	962.50
	677 WEST DEKALB PK: 1811 (LD)	01138 - 0000	161.98
	GLASGOW TRACT: 1682 (LD)	01138 - 0000	19,080.00
	<i>Total Due from Developers</i>		36,600.08
01150 Gas/Diesel/Postage			
PETROLEUM TRADERS CORP	DIESEL: PW GARAGE	01150 - 2301	663.40
	DIESEL: PW GARAGE	01150 - 2301	2,040.57
	DIESEL: PW GARAGE	01150 - 2301	2,597.99
	DIESEL: PW GARAGE	01150 - 2301	3,123.87
	DIESEL: PW GARAGE	01150 - 2301	3,504.76
	GASOLINE: PW GARAGE	01150 - 2300	1,087.94
	GASOLINE: PW GARAGE	01150 - 2300	1,517.79
	GASOLINE: PW GARAGE	01150 - 2300	1,772.03
	GASOLINE: PW GARAGE	01150 - 2300	2,837.61
	GASOLINE: PW GARAGE	01150 - 2300	3,073.21
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	2,021.64
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	4,591.69
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	4,952.45
	GASOLINE: TOWNSHIP BUILDING	01150 - 2301	2,619.22
	GASOLINE:TOWNSHIP BUILDING	01150 - 2300	2,167.20
PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER BULK REFILL-JULY	01150 - 3250	300.00
	POSTAGE METER REFILL JULY	01150 - 3250	900.00
	<i>Total Gas/Diesel/Postage</i>		39,771.37
01200 Current Payables			
STEVEN RONCA	APPAREL: NOR-VIEW FARM	01200 - 1050	512.00
	<i>Total Current Payables</i>		512.00
01310 511 Taxes			
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-MAY24	01310 - 0400	31,270.24
	UMASD SHARE OF LST/AMUSE-MAY24	01310 - 0700	92,478.48
	<i>Total 511 Taxes</i>		123,748.72
01362 Public Safety			
PENNA DEPT OF COMMU ECONOMIC DEVE	PA SERV CHRG - PERMITS	01362 - 0402	5,607.00
	<i>Total Public Safety</i>		5,607.00
01367 Park & Recreation			
PARK & REC REFUND	CAMP REFUND	01367 - 0420	220.98
	CFFF REGISTRATION DISCOUNT	01367 - 0450	5.00
	LEARN TO SWIM	01367 - 0112	75.00
	PARK RENTAL SECURITY DEPOSIT	01367 - 0480	200.00
	VENDOR APPLICATION DISCOUNT	01367 - 0450	5.00
	<i>Total Park & Recreation</i>		505.98

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01377 Transit			
GREATER VALLEY FORGE T.M.A.	JUN24 SVC LESS JUN24 TIX	01377 - 0200	-169.50
	<i>Total Transit</i>		-169.50
01380 Miscellaneous			
A.M. LEONARD INC	TREE GUARDS	01380 - 0620	800.52
ANDERSON CLARK BROWN	TEEN LEADERSHIP BCA	01380 - 0620	300.00
DEXTER MONTANEZ	TEEN SPORTS LEADERSHIP ACADEMY	01380 - 0620	250.00
MATTHEW BRADLEY FOSTER	TEEN LEADERSHIP BCA	01380 - 0620	400.00
MICHAEL J BUGLER	TEEN LEADERSHIP BCA	01380 - 0620	250.00
MIKAYLA BELLAMY	TEEN LEADERSHIP BCA	01380 - 0620	400.00
PARK & REC EXPENSE CARD	CONSORTIUM - BCA	01380 - 0620	179.04
	POOL SAFETY - BCA	01380 - 0620	332.63
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-MAY24	01380 - 0100	-1,849.57
	UMASD SHARE OF LST/AMUSE-MAY24	01380 - 0100	-625.41
	<i>Total Miscellaneous</i>		437.21
01402 Accounting			
ADDISON PROFESSIONAL FINANCIAL SEAI	TEMP HR CLERK W/E-07/06/24	01402 - 1400	319.74
	TEMP HR CLERK W/E-6/15/24	01402 - 1400	928.01
	TEMP HR CLERK W/E-6/22/24	01402 - 1400	755.28
ADMIN HARRIS	941 E-FILE 2ND QTR 24	01402 - 2100	5.95
	BACKGROUND CHECK C.DURANTE	01402 - 3190	22.00
	FINGERPRINTING CDURANTE	01402 - 3190	27.20
	GFOA ANNUAL MEMBERSHIP	01402 - 4200	250.00
AIMEE BROUSE	2NDQTR24 CELL REIMB	01402 - 3210	150.00
AMANDA LAFTY	ICMA DUES - A.LAFTY	01402 - 4200	715.00
	REIM APMM DUES	01402 - 4200	150.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01402 - 1560	46,937.79
EASTBURN & GRAY PC	LEGAL ZHB-JUNE	01402 - 3145	4,420.06
FITNESS REIMB	2NDQTR24 FITNESS REIMB	01402 - 1560	102.25
IRON MOUNTAIN INFO MGMT INC	SHARE OF ANNUAL RECORD STORAGE	01402 - 2200	4,232.27
KILKENNY LAW	LEGAL TWP-JUN	01402 - 3140	5,500.00
	LEGAL TWP-JUN-216 ALLENDALE RD	01402 - 3140	1,224.00
	LEGAL TWP-JUN-250 MALL BLVD	01402 - 3140	90.00
	LEGAL TWP-JUN-383 ANDERSON RD	01402 - 3140	90.00
	LEGAL TWP-JUN-730 HOBBS	01402 - 3140	54.00
	LEGAL TWP-JUN-ACT511	01402 - 3140	54.00
	LEGAL TWP-JUN-BID LIENS	01402 - 3140	36.00
	LEGAL TWP-JUN-LITIGATION	01402 - 3140	630.00
	LEGAL TWP-JUN-ROSSI TRACT	01402 - 3140	774.00
	LEGAL TWP-JUNE-550 AMERIAVE	01402 - 3140	144.00
	LEGAL TWP-JUNE-CRAFTCUSTHOMES	01402 - 3140	54.00
	LEGAL TWP-JUNE-RAISING CANES	01402 - 3140	180.00
	LEGAL TWP-JUNE-TWP SPORTSFCTY	01402 - 3140	306.00
LAW LIBRARY OF MONTGOMERY CO	ORDINANCE FILING	01402 - 3160	25.00
MAILLIE	PROGRESS BILLING 2023 AUDIT	01402 - 3110	1,000.00
	PROGRESS BILLING 2023 AUDIT	01402 - 3110	3,000.00
	PROGRESS BILLING 2023 AUDIT	01402 - 3110	4,750.00
MANAGERS EXPENSE CARD	BOS DINNER 6/12	01402 - 9000	101.00
	BOS DINNER 6/20	01402 - 9000	84.93
	BOS DINNER 6/26	01402 - 9000	94.61
	BOS DINNER 6/6	01402 - 9000	60.96
	PENN STATE HOTEL AH	01402 - 4630	280.83
MARK MANJARDI	ZHB CRT RPTG 6/5	01402 - 3160	200.00
MONTGOMERY CNTY CHAMBER OF COMM	ANNUAL MEMBERSHIP	01402 - 4200	100.00
OCCUPATIONAL HEALTH CENTERS OF THI	EMPLOYEE SCREENINGS	01402 - 3190	202.00

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
OFFICE BASICS, INC	COFFEE/SUPPLIES	01402 - 9000	20.00
	COFFEE/SUPPLIES	01402 - 9000	375.74
PAULA MESZAROS	HEARING 6/13	01402 - 3160	793.50
PIO EXPENSE CARD	E-NEWSLETTER SUBSCRIPTION	01402 - 3420	739.50
	FARMERS MARKET DOMAIN NAME	01402 - 3420	23.17
	FARMERS MARKET DOMAIN NAME	01402 - 3420	68.51
	MUTE SWITCH XLR CABLES	01402 - 2700	153.73
	PODCAST HOSTING SERVICE	01402 - 2700	190.00
	TRAIL CAMERAS MOUNTING BRKTS	01402 - 2700	487.54
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	01402 - 3250	435.98
	3RD QTR24 LEASE PYMT	01402 - 3420	119.50
PUBLIC WORKS EXPENSE CARD	INDEED AD MAY 2024	01402 - 2200	486.40
RICHTER TOTAL OFFICE	FILES - HR	01402 - 2100	49.85
	FOLDERS-HR	01402 - 2100	34.59
	OFFICE SUPPLIES	01402 - 2100	24.33
	OFFICE SUPPLIES-HR	01402 - 2100	202.73
	RULER - HR	01402 - 2100	13.47
TIMES HERALD PUBLISHING CO INC	AD: ELTRIC VEHICLES AMENDCH165	01402 - 3160	691.20
	AD: ENVIRONMENTAL MEETING CHG	01402 - 3160	140.77
	AD: ZHB 2024-05	01402 - 3160	348.90
	AD; MURALS	01402 - 3160	772.70
TYLER TECHNOLOGIES INC	2,000 BLANK CK STOCK	01402 - 2100	426.24
VERIZON	CELL SERVICE-JUNE	01402 - 3210	94.24
	CELL SERVICE-MAY	01402 - 3210	94.01
WILLIAM A FRASER INC	SHARP LEASE	01402 - 3840	199.36
	SHARP USAGE	01402 - 3840	227.07
	SHARP USAGE	01402 - 3840	443.13
	<i>Total Accounting</i>		85,707.04
01403 Tax Collection			
EVELYN ANKERS	TWP SHARE OF POSTAGE-2024	01403 - 4340	461.64
TRI-STATE FINANCIAL GROUP LLC	COMMISSION-JUN24	01403 - 3900	16,032.44
	COMMISSION-MAY24	01403 - 3900	69,984.51
	<i>Total Tax Collection</i>		86,478.59
01407 Information Technology			
ADMIN HARRIS	CAMERAS FOR ZOOM MEETINGS	01407 - 2200	99.98
	EAR CUSHIONS FOR HEADSET	01407 - 2200	9.89
	REPLACEMENT APC BATTERY	01407 - 2200	31.47
	RJ45 TO DB9	01407 - 2200	16.99
	SPARE SSD	01407 - 2200	39.59
	SSD FOR PC	01407 - 2200	39.59
CDW-G INC #3418616	PDF SOFTWARE	01407 - 3742	477.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01407 - 1560	5,332.82
OMEGA SYSTEMS CONSULTANTS, INC	O365 AND AZURE	01407 - 3742	430.00
	PHONE PASSWORD RESET	01407 - 3743	935.00
	VEEAM BACKUP AND LICENSING	01407 - 3742	5,449.37
VALLEY FORGE SECURITY CENTER	KEY FOBS	01407 - 2200	124.50
VERIZON	CELL SERVICE-JUNE	01407 - 3210	84.56
	CELL SERVICE-MAY	01407 - 3210	87.93
WEIDENHAMMER	CISCO UMBRELLA WEB FILTERING	01407 - 3742	508.75
	<i>Total Information Technology</i>		13,667.44
01408 Planning			
ARRO CONSULTING INC	GRANT SERVICE	01408 - 3130	321.00
	PSA: MS4 REPORTING	01408 - 3131	14,000.00
	SEWER ATLASES	01408 - 3130	586.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01408 - 1560	3,555.70

UPPER MERION TOWNSHIP

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July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
IRON MOUNTAIN INFO MGMT INC	SHARE OF ANNUAL RECORD STORAGE	01408 - 2200	173.64
MCMAHON ASSOCIATES INC	TRAFFIC ENG: 135 W DEKALB	01408 - 3130	110.00
	TRAFFIC ENGINEERING	01408 - 3130	110.00
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	01408 - 3250	11.90
PUBLIC WORKS EXPENSE CARD	AICP DUES: LASH	01408 - 4200	255.00
	APA DUES: LASH	01408 - 4200	100.00
	DEED: 485 POWDERHORN	01408 - 3190	10.78
	DEED: 916 LONGVIEW	01408 - 3190	10.78
	TRAINING: LASH	01408 - 4620	50.00
REMINGTON & VERNICK ENGINEERS II, IN	GENERAL ENGINEERING: LAFAYETTE	01408 - 3130	350.00
	PSA: TOWNSHIP MAPS	01408 - 3130	2,968.75
WILLIAM A FRASER INC	SHARP LEASE	01408 - 3840	49.84
	SHARP USAGE	01408 - 3840	24.52
	SHARP USAGE	01408 - 3840	35.69
	<i>Total</i>		22,723.60
	<i>Planning</i>		
01410 Police			
911 SAFETY EQUIPMENT	911 SAFETY - GRENIER PANTS	01410 - 2380	224.00
	911 SAFETY - VICKYANONT	01410 - 2380	271.00
ANDREW SCAVICCHIO	TUITION REIMB - SCAVICCHIO	01410 - 1855	3,822.00
ANGELO'S PIZZA	ANGELOS - COP CAMP	01410 - 2950	310.00
AQUA PENNSYLVANIA	AQUA - SUBSTATION	01410 - 3600	117.25
ATLANTIC TACTICAL	ATLANTIC TACTICAL-COYLE&BRUNER	01410 - 2380	1,269.99
BLAINE LEIS	FBI LEEDS - LEIS REIMB.	01410 - 3310	894.10
BODE CELLMARK FORENSICS INC	BODE - ACCT PRE PAY	01410 - 2100	25,000.00
COMCAST CORPORATION	COMCAST - POLICE	01410 - 3600	74.01
	COMMUNICATION LINES 06/24	01410 - 3210	200.00
CONLIN'S COPY CENTER	CONLINS - BUS. CARDS	01410 - 3400	90.00
	CONLINS - STAQUET & BEHRENS	01410 - 3400	130.00
CPUS KOP TOWN CENTER, LP	CBRE - TOWN CENTER	01410 - 3600	1.00
CUSTOM CREATIONS PA INCORPORATED	CUSTOM CREATIONS-COP SHIRTS	01410 - 2950	1,000.00
DAVID GERSHANICK	CELL RIMB. - GERSHANICK	01410 - 3210	300.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01410 - 1560	240,948.25
DYLAN KULL	CELL REIMB - KULL	01410 - 3210	75.00
EMS EDUCATIONAL SERVICES, INC.	EMS ED - BLS & HSFA CARDS	01410 - 4620	695.00
	EMS EDUCATIONAL-CPR/FIRST AID	01410 - 4620	1,565.00
FEDERAL EXPRESS CORPORATION	FED EX - PATCHES	01410 - 3250	14.01
	FED-EX - AXON	01410 - 3250	39.94
	FED-EX - KRANSON	01410 - 3250	42.45
FITNESS REIMB	1ST-2NDQTR24 FITNESS REIMB	01410 - 1560	300.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	50.97
	2NDQTR24 FITNESS REIMB	01410 - 1560	69.18
	2NDQTR24 FITNESS REIMB	01410 - 1560	71.73
	2NDQTR24 FITNESS REIMB	01410 - 1560	89.97
	2NDQTR24 FITNESS REIMB	01410 - 1560	105.23
	2NDQTR24 FITNESS REIMB	01410 - 1560	150.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	150.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	150.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	150.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	150.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	150.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	231.00
	2NDQTR24 FITNESS REIMB	01410 - 1560	750.00
FRANK JONES TROPHIES	FRANK JONES - DISPATCHER SHIRT	01410 - 2380	15.00
GM FINANCIAL LEASING	ROMBERGER LEASE - JUL-AUG	01410 - 3750	523.94
HOME DEPOT	SUPPLIES-JUNE	01410 - 2200	121.90
IRON MOUNTAIN INFO MGMT INC	SHARE OF ANNUAL RECORD STORAGE	01410 - 2200	173.64

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>	
JAMES J WELDON	UNIFORM GEAR - BARKMEYER	01410 - 2380	126.90	
	UNIFORM GEAR - BEDNAR	01410 - 2380	112.90	
	UNIFORM GEAR - BRYSON	01410 - 2380	374.90	
	UNIFORM GEAR - CORSON	01410 - 2380	131.00	
	UNIFORM GEAR - DENNIS	01410 - 2380	131.00	
	UNIFORM GEAR - GERSHANIK	01410 - 2380	131.00	
	UNIFORM GEAR - KULL	01410 - 2380	131.00	
	JOSEPH DAVIES	CELL REIMB - DAVIES	01410 - 3210	150.00
	KRANSON CLOTHES INC	KRANSON - NEW HIRE & WEST HATS	01410 - 2380	495.00
		KRANSON - PANTS	01410 - 2380	975.00
KRANSON - SHIRTS		01410 - 2380	3,764.00	
LANGUAGE SERVICES ASSOCIATES	LANGUAGE SERVICES - JUNE 24	01410 - 3190	33.60	
LIFELINE TRAINING	CALBRE PRESS - RODRIGUEZ	01410 - 4620	219.00	
	CALIBRE PRESS - DAVIS	01410 - 4620	395.00	
	LUKE TURNER	BOOT REIMB - TURNER	01410 - 2380	100.09
MICHAEL DAVIS	CELL REIMB - DAVIS	01410 - 3210	75.00	
	REIMB FUEL - DAVIS	01410 - 3310	69.63	
	MONTGOMERY COUNTY	MCCC -AZEFF & TOMASELLI	01410 - 4620	11,990.00
OCCUPATIONAL HEALTH CENTERS OF THE	EMPLOYEE SCREENINGS	01410 - 3190	801.00	
	EMPLOYEE SCREENINGS	01410 - 3190	958.00	
	OPTIMUM WEB MARKETING CONSULTANT	FREE REIN-RIFLE MAGAZINES	01410 - 2380	260.71
PA TURNPIKE TOLL BY PLATE	EZ PASS - TOLL BY PLATE	01410 - 3750	4.40	
PECO ENERGY	PECO - SUBSTATION	01410 - 3600	161.07	
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	01410 - 3250	146.23	
POLICE EXPENSE CARD	ACE CLEANERS - FLINT	01410 - 2380	22.87	
	AMAZON - BIKE RACKS	01410 - 2950	513.66	
	AMAZON - GUN LOCKS	01410 - 2380	140.97	
	AMAZON - GUN LOCKS	01410 - 2380	218.20	
	AMAZON - HONDA CABLES	01410 - 2200	119.54	
	AMAZON - MAGNETIC MIC	01410 - 3750	89.90	
	AMAZON - RIFLE BAG	01410 - 2380	65.33	
	AMAZON - SLAP BRACELETS	01410 - 2200	19.58	
	AMAZON-FLASHLIGHTS (NEW HIRES)	01410 - 2380	501.66	
	CHEWY - KYZAR MEDS JUNE 24	01410 - 3190	42.96	
	CHEWY - MEDS JUNE 24	01410 - 3190	55.06	
	CHEWY-ANNA FOOD JULY 24	01410 - 3190	205.15	
	CHICK-FIL-A - COP CAMP	01410 - 2950	107.00	
	CUSTOM CREATIONS - COP CAMP	01410 - 2950	1,411.44	
	DEAD AIR- SUPPRESSOR COVERS	01410 - 2380	512.00	
	DOGTRA - ANNA	01410 - 3190	309.99	
	FRONTIER REIMB - TRAINING	01410 - 3310	-213.96	
	GALLS - 5.11 QUARTER ZIP	01410 - 2380	70.00	
	GALLS - DUTY BELT (NEW HIRE)	01410 - 2380	98.05	
	GALLS - MIRT EQUIPMENT	01410 - 2380	270.30	
	GALLS- DUTY BELT- BOEGLY	01410 - 2380	98.05	
	HELMETS R US - BIKE HELMETS	01410 - 2950	159.80	
	HOME DEPOT - CONTAINERS	01410 - 2200	95.28	
	KOP PIZZA - RECORDS LUNCH	01410 - 3190	62.68	
	ORIENTAL TRADING - DUCKS	01410 - 2950	465.87	
	SAFARILAND - HOLSTER(NEW HIRE)	01410 - 2380	188.68	
	SAFARILAND-HOLSTER (NEW HIRE)	01410 - 2380	377.36	
	SIREN WORLD - REMOTE SIREN	01410 - 3750	582.12	
	SIRENNET - WNDSHIELD LIGHT	01410 - 3750	168.49	
	STAPLES - LABEL HOLDERS	01410 - 2200	39.63	
	STOBES N MORE - LIGHTS & MOUNT	01410 - 3750	176.74	
	STROBES N MORE-HIDDEN LIGHTS	01410 - 3750	194.76	

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

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POLICE EXPENSE CARD	TARGET - COP CAMP	01410 - 2950	23.03
	TARGET - CREAMER	01410 - 2200	13.16
	TRANSUNION-RATHFON JULY 24	01410 - 3190	363.16
	WALMART - COFFEE	01410 - 2200	70.93
	WALMART - COFFEE JULY 24	01410 - 2200	79.77
	WALMART - COFFEE JUNE 24	01410 - 2200	62.93
	WALMART - CREAMER	01410 - 2200	12.88
SCHANK PRINTING INC.	SHANK - LIVE SCAN REPORTS	01410 - 3400	425.00
ST GEORGE HUNT VMD	ST GEORGE VET - KYZAR	01410 - 3190	435.00
TD BANK CARD	COSTCO - COP CAMP	01410 - 2950	39.96
	COSTCO-COFFEE	01410 - 2200	66.78
	COSTCO-KITCHEN SUPPLIES	01410 - 2200	67.25
TESSCO INCORPORATED	TESSCO - KEVIN B OFFICE	01410 - 3270	40.26
	TESSCO - KEVINS OFFICE	01410 - 3270	61.24
VERIZON	CELL SERVICE-JUNE	01410 - 3210	1,675.05
	CELL SERVICE-MAY	01410 - 3210	2,067.23
	COMMUNICATION LINE 06/24 07/24	01410 - 3210	178.00
W B MASON CO INC AC# MI-1255	WB MASON - COFFEE & FOLDERS	01410 - 2200	405.46
	WB MASON - FOLDERS	01410 - 2200	39.38
	WB MASON - KITCHEN SUPPLIES	01410 - 2200	213.17
	WB MASON - POCKET FILES	01410 - 2200	559.96
	WB MASON - TISSUES	01410 - 2200	21.98
	WB MASON - WIPES AND TEA	01410 - 2200	261.69
	WB MASON-PAPER	01410 - 2200	636.93
	WB MASON-WIPE,NAPKINS,NOTEBOOK	01410 - 2200	329.08
WILLIAM A FRASER INC	SHARP LEASE	01410 - 3700	241.36
	SHARP USAGE	01410 - 3700	308.32
	SHARP USAGE	01410 - 3700	336.41
WITMER ASSOCIATES INC	WITMER - BAG - NEW HIRES	01410 - 2380	33.00
	WITMER - BAG-NEW HIRES-AZEFF	01410 - 2380	33.00
	WITMER - BOOT - AZEFF	01410 - 2380	48.00
	WITMER - BOOT - TOMASELLI	01410 - 2380	48.00
	WITMER - MCCC - TOMASELLI	01410 - 2380	80.00
	WITMER - MCCC UNIFORM - AZEFF	01410 - 2380	170.00
	WITMER - NEW HIRE-AZEFF	01410 - 2380	584.00
	WITMER - POLOS - NEW HIRES	01410 - 2380	60.00
	WITMER -TOMASELLI	01410 - 2380	584.00
	WITMER- MCCC - AZEFF	01410 - 2380	183.00
	WITMER-ACADEMY SHIRTS-NEW HIRE	01410 - 2380	112.00
	WITMER-SHORT SLEEVE-TOMASELLI	01410 - 2380	123.00
WOLANIN CONSULTING AND ASSESSMENT	WOLANIN - TOMASELLI & AZEFF	01410 - 3190	850.00
	WOLANIN - VICKAYNONT	01410 - 3190	425.00

Total Police

321,759.52

01411 Fire and EMS

ADVANCED RECOVERY SYSTEMS INC	COLLECTION AGENCY FEE 6/1-6/30	01411 - 3900	424.09
ALERT-ALL CORPORATION	PR SUPPLIES	01411 - 2950	2,298.00
AQUA PENNSYLVANIA	HYDRANT MAINT	01411 - 3790	2,050.66
	HYDRANT MAINT	01411 - 3790	32,041.61
BOUND TREE MEDICAL LLC	EMS SUPPLIES	01411 - 2100	153.89
	EMS SUPPLIES	01411 - 2100	188.08
	EMS SUPPLIES	01411 - 2100	582.18
	EMS SUPPLIES	01411 - 2100	866.90
	EMS SUPPLIES	01411 - 2100	986.14
	EMS SUPPLIES	01411 - 2100	2,159.98
BRIAN NIHILL'S SPORTS SPECIALTIES	TEE SHIRTS	01411 - 2380	92.70
COMCAST CORPORATION	COMMUNICATION LINES 07/24	01411 - 3210	413.13

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
COMCAST CORPORATION	SERVICE JUNE	01411 - 3210	31.74
	SERVICE JUNE	01411 - 3210	52.27
CONLIN'S COPY CENTER	PRINTING ANNUAL REPORT	01411 - 3400	184.80
DEER PARK	WATER DELIVERY	01411 - 2200	62.38
	WATER DELIVERY	01411 - 2200	62.38
	WATER DELIVERY	01411 - 2200	179.33
DELAWARE COUNTY BOARD OF FIRE & LI	NEW RECRUIT ACADEMY	01411 - 4620	3,315.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01411 - 1560	105,703.73
EMS EDUCATIONAL SERVICES, INC.	EMS EDUCATIONAL-CPR/FIRST AID	01411 - 4620	745.00
FIRE LINE EQUIPMENT, LLC	REPAIRS SQUAD 56	01411 - 3750	882.21
FOAMFRAT, LLC	FOAMFRAT SOFTWARE	01411 - 3746	3,599.77
GLICK FIRE EQUIPMENT COMPANY INC	REPAIRS 356-1	01411 - 3750	120.00
HOME DEPOT	SUPPLIES-JUNE	01411 - 2200	219.63
JAMES JOHNSON	REIMB FIRE RESCUE CONFERENCE	01411 - 4620	699.00
	REIMB MEALS OFFICERS MEETING	01411 - 3310	31.93
	TUITION REIMB	01411 - 1855	2,079.00
JOHN S POSEN INC	MEDICAL OXYGEN	01411 - 2100	76.75
	MEDICAL OXYGEN	01411 - 2100	84.65
	MEDICAL OXYGEN	01411 - 2100	87.70
KING OF PRUSSIA VOL FIRE CO	JULY ALLOCATION	01411 - 2420	17,636.00
MCDONALDS UNIFORM INC	BADGES	01411 - 2380	230.11
	CAPUZZI UNIFORMS	01411 - 2380	649.44
	COLE UNIFORMS	01411 - 2380	105.00
	COLE UNIFORMS	01411 - 2380	649.44
	CREDIT MEMO	01411 - 2380	-35.00
	DAYWALT BOOTS	01411 - 2380	110.00
	FUSARO UNIFORMS	01411 - 2380	114.10
	FUSARO UNIFORMS	01411 - 2380	173.98
	GEIGER UNIFORMS	01411 - 2380	69.99
	HAWKSWORTH UNIFORMS	01411 - 2380	209.97
	INTROCASO UNIFORMS	01411 - 2380	649.44
	J. JOHNSON UNIFORMS	01411 - 2380	169.98
	KERWIN UNIFORMS	01411 - 2380	100.49
	KERWIN UNIFORMS	01411 - 2380	113.55
	KERWIN UNIFORMS	01411 - 2380	173.98
	LEE BOOT EXCHANGE	01411 - 2380	37.00
	MESCO UNIFORMS	01411 - 2380	62.99
	MESCO UNIFORMS	01411 - 2380	78.49
	ORTLIP UNIFORMS	01411 - 2380	87.99
	REINER UNIFORMS	01411 - 2380	225.47
	SZWEDA UNIFORMS	01411 - 2380	103.49
	SZWEDA UNIFORMS	01411 - 2380	391.45
MCKESSON MEDICAL-SURGICAL GOVERN	EMS SUPPLIES	01411 - 2100	47.06
	EMS SUPPLIES	01411 - 2100	48.23
	EMS SUPPLIES	01411 - 2100	66.90
	EMS SUPPLIES	01411 - 2100	67.82
	EMS SUPPLIES	01411 - 2100	74.29
	EMS SUPPLIES	01411 - 2100	126.70
MONTGOMERY COUNTY TREASURER	RECRUIT CLASS FEES	01411 - 4620	8,600.00
MUNICIPAL EMERGENCY SERVICES, INC	RIGTECH ROPE BAG	01411 - 2200	232.75
NFC WORLDWIDE SOLUTIONS, LLC	BACKGROUND CHECK	01411 - 3190	500.00
OCCUPATIONAL HEALTH CENTERS OF THI	EMPLOYEE SCREENINGS	01411 - 3190	71.00
	EMPLOYEE SCREENINGS	01411 - 3190	92.00
	EMPLOYEE SCREENINGS	01411 - 3190	433.00
OFFICE BASICS, INC	JANITORIAL SUPPLIES	01411 - 2200	637.55
	JANITORIAL SUPPLIES	01411 - 2200	162.91

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
OFFICE BASICS, INC	JANITORIAL SUPPLIES	01411 - 2200	256.01
PA TURNPIKE TOLL BY PLATE	TOLLS	01411 - 2910	10.00
	TOLLS 356	01411 - 2100	38.40
PENNA AMERICAN WATER CO.	HYDRANT MAINT	01411 - 3790	1,094.45
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	01411 - 3250	10.82
POLICE EXPENSE CARD	SEAT COVERS 356-1	01411 - 2100	156.95
REALEN VALLEY FORGE GREEN ASSOCIAT	COMMON AREA MAINT	01411 - 3600	44.81
RICHTER TOTAL OFFICE	OFFICE SUPPLIES	01411 - 2200	37.30
STRYKER CORPORATION	EMS SUPPLIES	01411 - 2100	302.12
SWEDELAND VOL. FIRE CO.	JULY ALLOCATION	01411 - 2420	11,755.83
SWEDESBURG VOL. FIRE CO.	JULY ALLOCATION	01411 - 2420	12,162.00
ULINE	SHELVING STA 56	01411 - 2200	880.20
UNITED SAFETY GROUP	GEAR ALTERATIONS	01411 - 2380	2,980.00
	GEAR REPAIR	01411 - 2380	251.10
VALLEY FORGE SECURITY CENTER	FILE CABINET KEYS	01411 - 2100	15.56
VERIZON	CELL SERVICE-JUNE	01411 - 3210	1,014.18
	CELL SERVICE-MAY	01411 - 3210	1,011.77
WILLIAM A FRASER INC	SHARP LEASE	01411 - 3746	70.00
	SHARP USAGE	01411 - 3746	50.97
	SHARP USAGE	01411 - 3746	75.75
WITMER ASSOCIATES INC	HOSE ADAPTERS	01411 - 2200	1,353.00
	Total	Fire and EMS	227,313.41

01413 Codes Enforcement

CODE ENFORCEMENT EXPENSE CARD	PARKING BOOK MZ	01413 - 2600	22.78
	PHONE CHARGER MZ	01413 - 2600	42.39
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01413 - 1560	17,905.70
INTERNATIONAL CODE COUNCIL INC	ICC 2021 CODES	01413 - 2390	1,952.21
IRON MOUNTAIN INFO MGMT INC	SHARE OF ANNUAL RECORD STORAGE	01413 - 2200	621.42
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	01413 - 3250	113.35
RICHTER TOTAL OFFICE	COPY BOOKS	01413 - 2100	13.68
	FILES & FOLDERS	01413 - 2100	47.22
UNITED INSPECTION AGENCY INC	EPR	01413 - 3190	150.00
	EPR	01413 - 3190	550.00
VERIZON	CELL SERVICE-JUNE	01413 - 3210	94.03
	CELL SERVICE-MAY	01413 - 3210	20.82
WILLIAM A FRASER INC	SHARP LEASE	01413 - 3840	49.84
	SHARP LEASE FOR CODES	01413 - 3840	39.00
	SHARP USAGE	01413 - 3840	34.30
	SHARP USAGE	01413 - 3840	62.04
	Total	Codes Enforcement	21,718.78

01430 Transportation

AMAZON CAPITAL SERVICES, INC.	COMMERCIAL TOILET SEATS	01430 - 3730	-58.00
	UNIT 444: CUP HOLDERS	01430 - 3750	27.00
ARRO CONSULTING INC	PSA: 2024 ROAD PROGRAM	01430 - 4580	1,816.31
COLONIAL ELECTRIC SUPPLY CO	SCHEDULE 40 JUNCTION BOX	01430 - 2200	100.76
	SCHEDULE 40 PIPE & FITTINGS	01430 - 2200	60.68
DEER PARK	COOLER WATER: PW GARAGE	01430 - 3730	62.92
DELAWARE VALLEY CONCRETE CO., INC.	CONCRETE: FIRST AVENUE	01430 - 2451	2,708.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01430 - 1560	38,763.24
EAST JORDAN IRON WORKS INC	STORM MANHOLE FRAME/COVER	01430 - 2453	470.32
GLASGOW INC.	ASPHALT: GULPH RIDGE	01430 - 2451	153.74
	INLET REPAIR: GLENNIE CIR	01430 - 2453	72.23
	INLET REPAIR: GLENNIE CIR	01430 - 2453	124.95
	INLET REPAIR: GULPH RIDGE	01430 - 2453	139.30
	INLET REPAIR: GULPH RIDGE	01430 - 2453	154.35

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
GLASGOW INC.	ROAD REPAIR: FIRST AVENUE	01430 - 2451	74.25
	SINKHOLE REPAIR: FIRST AVENUE	01430 - 2451	457.62
H A WEIGAND INC.	STOP SIGNS	01430 - 2457	320.00
HIGHWAY MATERIALS INC.	INLET REPAIR: GULPH RIDGE	01430 - 2453	105.41
HOME DEPOT	SUPPLIES-JUNE	01430 - 2200	109.76
	SUPPLIES-JUNE	01430 - 2451	594.63
	SUPPLIES-JUNE	01430 - 2453	90.05
JOSEPH O'DONNELL	24Q2 PHONE: O'DONNELL	01430 - 3210	150.00
KISTLER - O'BRIEN INC	ANNUAL SPRINKLER INSPECTION	01430 - 3730	910.00
MARTIN STONE QUARRIES	STONE: EXECUTIVE ESTATES	01430 - 2453	3,844.05
MONTGOMERY CO PUBLIC WORKS ASN	MCPWA TRAINING	01430 - 4620	400.00
MSC INDUSTRIAL INC	BANDING STRAP	01430 - 2200	130.31
OCCUPATIONAL HEALTH CENTERS OF THI	EMPLOYEE SCREENINGS	01430 - 3190	288.00
PECO ENERGY	ELECTRIC: PW GARAGE	01430 - 3600	931.70
	ELECTRIC: SALT SHED	01430 - 2600	47.61
	ELECTRIC: STREET LIGHTS	01430 - 3612	1,866.17
	ELECTRIC: TRAFFIC SIGNALS	01430 - 3611	1,260.01
	ELECTRIC: VF HOMES SIGN	01430 - 3612	5.07
	GAS: PW GARAGE	01430 - 3600	71.12
	GAS: PW GARAGE	01430 - 3600	100.38
PENNA AMERICAN WATER CO.	WATER: PW GARAGE	01430 - 3600	504.51
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL: TRANSPORTATION	01430 - 2451	72.35
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	01430 - 3250	3.79
SIGNAL SERVICE INC.	PED POLE: FIRST AVENUE	01430 - 2250	1,978.00
THE JAYDOR COMPANY	REPAIR: PW GARAGE DOOR	01430 - 3730	2,343.00
TODD LACHENMAYER	24Q2 PHONE: LACHENMAYER	01430 - 3210	150.00
TRAISSR LLC	TRAISSR SAAS	01430 - 3190	2,040.00
UNITED RENTALS (NA), INC.	HAND TOOLS	01430 - 2600	71.67
US FLEET TRACKING LLC	GPS UNITS	01430 - 3190	1,633.05
	GPS UNITS	01430 - 3190	1,633.05
USIC HOLDINGS, INC	PA ONE CALL: TRANSPORTATION	01430 - 3190	3,618.80
VERIZON	CELL SERVICE-JUNE	01430 - 3210	511.67
	CELL SERVICE-MAY	01430 - 3210	510.98
	COMMUNICATION LINES 07/24	01430 - 3210	35.86
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: PW GARAGE	01430 - 3185	69.76
	WASTE REMOVAL: PW GARAGE	01430 - 3185	2,950.10
WILLIAM A FRASER INC	SHARP LEASE	01430 - 3840	71.82
	SHARP USAGE	01430 - 3840	5.72
	SHARP USAGE	01430 - 3840	16.93
	Total Transportation		74,573.00

01432 PW-Vehicle Maintenance

AMAZON CAPITAL SERVICES, INC.	CARBURETOR	01432 - 2500	24.94
BERGEY'S FORD INC.	UNIT 14: BRAKES & ROTORS	01432 - 2500	224.74
	UNIT 17: BRAKES & ROTORS	01432 - 2500	224.74
	UNIT 2: BRACKET & BUCKLE	01432 - 2500	99.72
	UNIT 2: ENGINE MOUNT BRACKET	01432 - 2500	101.20
	UNIT 326: SENSORS	01432 - 2500	300.00
	UNIT 423: LEAF SPRING CUSHIONS	01432 - 2500	537.80
	UNIT 444: WINDOW GUARDS	01432 - 2500	152.15
	UNIT 62: BUMPER	01432 - 2500	115.20
	UNIT 62: BUMPER	01432 - 2500	148.07
	UNIT 64: BUMPER	01432 - 2500	148.07
	UNIT 83: MOULDING KIT	01432 - 2500	195.66
	UNITS 17/13: HOOD KITS	01432 - 2500	51.14
	UNITS 356- & 356-6: FILTERS	01432 - 2500	245.79
	UNITS 472/424: FILTERS	01432 - 2500	282.84

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>	
BOB'S AUTO PARTS	UNIT 3: ROTORS & SHOCKS	01432 - 2500	490.50	
	UNIT 312: BATTERY	01432 - 2500	146.99	
	UNIT 326: MOTOR OIL	01432 - 2500	57.48	
	UNIT 326: OXYGEN SENSOR	01432 - 2500	207.20	
	UNIT 4: BRAKES & ROTORS	01432 - 2500	106.97	
	UNIT 424: FILTERS/WIPER BLADES	01432 - 2500	81.86	
	UNIT 51: 5W30 MOTOR OIL	01432 - 2500	44.28	
	UNIT 64: BRAKES & ROTORS	01432 - 2500	122.96	
	UNIT 70/TORO: BATTERY & OIL	01432 - 2500	155.85	
	UNIT 8: BATTERY	01432 - 2500	178.99	
	WASHER FLUID	01432 - 2500	83.88	
	WASHER FLUID (STOCK)	01432 - 2500	125.82	
	CHARIOT GRAPHICS INC	UNIT 478 & 444: DECALS	01432 - 2500	830.00
		CHERRY VALLEY TRACTOR SALES	HAMMER CUTTING BLADES	01432 - 2500
	UNIT 458: MUFFLER/WEAR PLATE		01432 - 2500	914.79
	COLLIFLOWER INC	TUB GRINDER: HYDRAULIC HOSES	01432 - 2500	141.66
		UNIT 458: HOSE ASSEMBLY	01432 - 2500	365.06
CONSHOHOCKEN AUTO GLASS LLC	UNIT 8: WINDSHIELD	01432 - 2500	490.00	
	DEER PARK	COOLER WATER: VM GARAGE	01432 - 2200	18.88
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01432 - 1560	8,040.83	
EAGLE POWER & EQUIPMENT INC	ROLL BAR BRACKET	01432 - 2500	7.15	
EASTERN AUTO PARTS WAREHOUSE	UNIT 17: AIR FILTER	01432 - 2500	15.41	
	UNIT 51: O2 SENSOR	01432 - 2500	141.80	
	UNIT 51: O2 SENSOR	01432 - 2500	145.72	
	UNIT 62: BRAKE PADS	01432 - 2500	119.36	
	UNIT 67: FUEL/WATER SEPARATOR	01432 - 2500	57.39	
	ELLIOTT AUTO SUPPLY CO., INC.	UNIT 472: AIR FILTER	01432 - 2500	38.44
		UNIT 472: OIL FILTER	01432 - 2500	3.52
		UNIT 51: FILTERS	01432 - 2500	68.28
	UNIT 81: FILTERS	01432 - 2500	48.21	
	GRANTURK EQUIPMENT CO. INC	SCREENER: ROAD SERVICE	01432 - 2500	975.90
INTERSTATE BATTERY SYSTEM INC	UNIT 22: BATTERY	01432 - 2500	138.95	
KEIL WELDING & FABRICATING INC	AXLE SUPPORT PLATE	01432 - 2500	465.00	
LAWN & GOLF SUPPLY CO INC	AIR FILTER	01432 - 2500	28.04	
MOBILE LIFTS INC	UNIT 421: ANNUAL INSPECTION	01432 - 2500	1,068.78	
	UNIT 422: SAFETY INSPECTION	01432 - 2500	1,038.03	
	MONTGOMERY CO PUBLIC WORKS ASN	MCPWA TRAINING	01432 - 4620	80.00
MSC INDUSTRIAL INC		BANDING STRAP	01432 - 2500	183.69
	GRADE 5 LOCK WASHERS 5/16	01432 - 2500	212.49	
	HARDWARE	01432 - 2500	399.52	
PAULA RISLEY	UNIT 478: MG TAGS	01432 - 2500	127.00	
PMG SM PA LLC	PAINT SPRAYER ARMS	01432 - 2500	290.00	
	PAINT SPRAYER PARTS	01432 - 2500	567.70	
	PPC LUBRICANTS INC	DEISEL FUEL ADDITIVE	01432 - 2500	547.85
MOTOR OIL		01432 - 2500	1,828.20	
RADIO MAINTENANCE INC		UNIT 444 & 721: TWO-WAY RADIOS	01432 - 2500	1,592.01
SAFETY-KLEEN SYSTEMS INC	WASTE OIL REMOVAL	01432 - 2500	363.30	
SOSMETAL PRODUCTS INC	HARDWARE SUPPLIES	01432 - 2500	634.31	
	HARDWARE/FUSES	01432 - 2500	265.86	
	STEELE'S TRUCK & AUTO REPAIR INC	UNIT 2: EMISSIONS	01432 - 2500	45.00
UNIT 4: EMISSIONS		01432 - 2500	35.00	
UNIT 436: EMISSIONS		01432 - 2500	35.00	
UNIT 64: EMISSIONS		01432 - 2500	45.00	
UNIT 67: EMISSIONS		01432 - 2500	35.00	
UNIT 8: WATER PUMP		01432 - 2500	3,808.88	
THOMAS ZUMMO		BAND SAW	01432 - 7400	530.99

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
TRANSAXLE LLC	CREDIT: DRUM CORE	01432 - 2500	-660.00
	UNIT 725: BRAKE DRUMS	01432 - 2500	2,550.00
U. S. MUNICIPAL SUPPLY, INC.	UNIT 438: BANDLOCK CLAMP	01432 - 2500	41.67
	UNIT 438: INTAKE TUBE	01432 - 2500	465.63
UNIFIRST CORPORATION	UNIFORMS: VEHICLE MAINTENANCE	01432 - 2380	173.99
	UNIFORMS: VEHICLE MAINTENANCE	01432 - 2380	214.68
WELDON AUTO PARTS INC	UNIT 444: FUSE HOLDER	01432 - 2500	95.94
	UNIT 81: MOTOR MOUNT	01432 - 2500	101.06
	Total		35,120.81
	PW-Vehicle Maintenance		
01434 PW-Park Maintenance			
AMAZON CAPITAL SERVICES, INC.	COFFEE MACHINE	01434 - 2800	187.99
	HORSE MEDICATION	01434 - 2800	104.35
AQUA PENNSYLVANIA	WATER: NOR-VIEW FARM	01434 - 2800	611.49
DAVID H GROSS	HAY BALES	01434 - 2800	2,037.00
DEER PARK	COOLER WATER: NOR-VIEW FARM	01434 - 2800	71.15
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01434 - 1560	18,307.27
DONALD WALLACE INC	DISINFECTANT CLEANER	01434 - 2800	304.00
	HAND SOAP/CAN LINERS	01434 - 2800	336.32
DUFF SUPPLY COMPANY	FLUSH VALVES: SWEDELAND PARK	01434 - 2200	109.88
EDWIN P BURKHOLDER	ANIMAL FEED	01434 - 2800	236.00
EVELYN ANKERS - TAX COLLECTOR	2024 SCHOOL TAX-FM PAVILION	01434 - 2800	6,123.04
	2024 SCHOOL TAX-HOUSE	01434 - 2800	4,156.54
GENERAL RECREATION INC	BASKETBALL NETS	01434 - 2200	186.00
GLASGOW INC.	ASPHALT REPAIR: HEUSER PARK	01434 - 2200	134.33
	ASPHALT REPAIR: MC YOUNG PARK	01434 - 2200	569.70
GORECON INC	TURF MAINTENANCE	01434 - 3190	21,939.00
HOME DEPOT	SUPPLIES-JUNE	01434 - 2200	357.76
	SUPPLIES-JUNE	01434 - 2460	237.15
	SUPPLIES-JUNE	01434 - 2800	27.97
LAWN & GOLF SUPPLY CO INC	STRING TRIMMERS	01434 - 2200	319.99
	STRING TRIMMERS	01434 - 7400	319.99
	TRIMMER HEAD	01434 - 2200	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
MONTGOMERY CO PUBLIC WORKS ASN	MCPWA TRAINING	01434 - 4620	240.00
PECO ENERGY	ELECTRIC COMPOST SITE	01434 - 2460	53.30
	ELECTRIC ROOSTER- FARM	01434 - 2800	45.09
	ELECTRIC: NOR-VIEW FARM BARN 1	01434 - 2800	122.05
	ELECTRIC: NOR-VIEW FARM HOUSE	01434 - 2800	52.67
	ELECTRIC: NOR-VIEW FARM HOUSE	01434 - 2800	63.08
PETER BLAUNER, VMD	VET SERVICE: HORSES	01434 - 2800	1,918.00
PMG SM PA LLC	FIELD PAINT	01434 - 2200	795.72
PUBLIC WORKS EXPENSE CARD	TRAINING: RECUPIDO	01434 - 4620	16.15
SITEONE LANDSCAPE SUPPLY HOLDING LI	GRANULAR HERBICIDE	01434 - 2210	119.36
	GRANULER HERBICIDE	01434 - 2210	156.00
	GRANULER HERBICIDE	01434 - 2210	156.00
TRACTOR SUPPLY CO	ANIMAL SUPPLIES	01434 - 2800	465.78
	FLY SPRAY	01434 - 2800	18.99
	HORSE MASK	01434 - 2800	25.99
	WHEELBARROW	01434 - 2800	149.99
TRENCHLESS LINE COMPANY LLC	PLUMBING REPAIRS: NVF HOUSE	01434 - 2800	1,770.21
UNIFIRST CORPORATION	UNIFORMS: NOR-VIEW FARM	01434 - 2800	82.29
VALLEY FORGE SECURITY CENTER	KEY CABINET	01434 - 2200	110.00
	RESTROOM LOCK: SWEDELAND PARK	01434 - 2200	43.00
VERIZON	CELL SERVICE-JUNE	01434 - 2800	25.97
	CELL SERVICE-MAY	01434 - 2800	25.91

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
VERIZON	COMMUNICATION LINES 07/24	01434 - 3210	45.75
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: NOR-VIEW FARM	01434 - 2800	244.06
WILLIAM A FRASER INC	SHARP LEASE	01434 - 2800	29.68
	SHARP USAGE	01434 - 2800	2.69
	SHARP USAGE	01434 - 2800	3.29
ZERO WASTE USA, INC.	DOG WASTE BAGS	01434 - 2200	1,695.91
	Total	PW-Park Maintenance	65,304.83

01436 PW-Building Maintenance

ALLIED ELEVATOR LLC	ELEVATOR PM SERVICE	01436 - 4545	331.00
AMAZON CAPITAL SERVICES, INC.	DIGITAL CLOCK: BOARD ROOM	01436 - 2200	43.19
	OFFICE SUPPLIES	01436 - 2200	42.08
APEX ELEVATOR INSPECTION & TESTING I	ELEVATOR INSPECTION	01436 - 4545	70.00
AQUA PENNSYLVANIA	WATER: TOWNSHIP BUILDING	01436 - 3600	1,315.05
	WATER: TOWNSHIP BULIDING	01436 - 3600	251.36
COMCAST CORPORATION	COMMUNICATION LINES 06/24	01436 - 3210	628.99
DEER PARK	WATER COOLER: TOWNSHIP BLDG	01436 - 2200	370.74
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01436 - 1560	6,242.51
DONALD WALLACE INC	CLEANING SERVICE: TWP BLDG	01436 - 3730	3,205.95
	CLEANING SERVICE: TWP BLDG	01436 - 3730	4,785.00
EIP HOLDCO, INC	COMMUNICATION LINES 06/24	01436 - 3210	1,411.72
HOME DEPOT	SUPPLIES-JUNE	01436 - 2600	173.97
	SUPPLIES-JUNE	01436 - 3730	488.63
HUGH J MEEHAN	HVAC PMS: TOWNSHIP BUILDING	01436 - 4521	3,968.75
	HVAC REPAIR: UNIT 24	01436 - 4521	275.00
IRON MOUNTAIN INFO MGMT INC	SHARE OF ANNUAL RECORD STORAGE	01436 - 2200	173.64
KISTLER - O'BRIEN INC	ANNUAL FA INSPECTION: TWP BLDG	01436 - 4545	586.00
	ANNUAL SPRINKLER INSPECTION	01436 - 4545	760.00
	SEMI-ANNUAL FPS INSPECTION	01436 - 4545	268.00
	SPRINKLER REPAIR: TWP BLDG	01436 - 3730	649.50
NALCO U.S. 2 INC	WATER TREATMENT FEE	01436 - 4545	283.36
	WATER TREATMENT FEE	01436 - 4545	283.36
OFFICE BASICS, INC	CLEANING SUPPLIES	01436 - 2500	33.39
	CLEANING SUPPLIES	01436 - 2500	387.24
	MAINTENANCE SUPPLIES	01436 - 2500	51.95
	RESTROOM/MAINTENANCE SUPPLIES	01436 - 2500	983.77
PARKER INTERIOR PLANTScape INC	INTERIOR PLANT SERVICE	01436 - 4545	638.39
	INTERIOR PLANT SERVICE	01436 - 4545	638.39
PECO ENERGY	ELECTRIC: LED SIGN	01436 - 3600	74.30
	ELECTRIC: TOWNSHIP BUILDING	01436 - 3600	10,293.12
	GAS: TOWNSHIP BUILDING	01436 - 3600	173.27
PUBLIC WORKS EXPENSE CARD	JOB POSTING: BLDG MAINTENANCE	01436 - 1900	296.36
VERIZON	CELL SERVICE-JUNE	01436 - 3210	43.57
	CELL SERVICE-MAY	01436 - 3210	43.45
	COMMUNICATION LINES 07/24	01436 - 3210	279.00
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: TOWNSHIP BLDG	01436 - 3185	471.12
	Total	PW-Building Maintenance	41,015.12

01450 Park and Recreation

AMAZON CAPITAL SERVICES, INC.	01-450-4592	01450 - 4592	36.88
	AMAZON CREDIT	01450 - 4592	-0.01
	CAMP - ART SUPPLIES	01450 - 4592	121.55
	CAMP SUPPLIES	01450 - 4592	8.85
	CAMP SUPPLIES	01450 - 4592	23.96
	CAMP SUPPLIES	01450 - 4592	34.04
	CAMP SUPPLIES	01450 - 4592	50.05
	CAMP SUPPLIES	01450 - 4592	58.80

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>	
AMAZON CAPITAL SERVICES, INC.	CAMP SUPPLIES	01450 - 4592	89.96	
	CAMP SUPPLIES	01450 - 4592	114.04	
	CAMP SUPPLIES	01450 - 4592	118.79	
	CAMP SUPPLIES	01450 - 4592	120.76	
	CAMP SUPPLIES	01450 - 4592	147.90	
	CAMP SUPPLIES	01450 - 4592	159.53	
	CAMP SUPPLIES	01450 - 4592	194.88	
	CAMP SUPPLIES	01450 - 4592	290.64	
	CAMP SUPPLIES	01450 - 4592	291.96	
	CONSORTIUM ART SUPPLIES	01450 - 4592	1,061.61	
	CONSORTIUM PROPS	01450 - 4592	11.99	
	CONSORTIUM PROPS	01450 - 4592	60.85	
	CONSORTIUM SUPPLIES	01450 - 4592	34.96	
	CONSORTIUM SUPPLIES	01450 - 4592	45.08	
	CONSORTIUM SUPPLIES	01450 - 4592	104.30	
	FITNESS ROOM SUPPLIES	01450 - 4599	193.98	
	MAINTENANCE SUPPLIES	01450 - 3730	29.01	
	MAINTENANCE SUPPLIES	01450 - 3730	1,101.24	
	POOL SUPPLIES	01450 - 2211	6.38	
	POOL SUPPLIES	01450 - 2211	10.97	
	POOL SUPPLIES	01450 - 2211	19.96	
	POOL SUPPLIES	01450 - 2211	32.65	
	POOL SUPPLIES	01450 - 2211	41.70	
	POOL SUPPLIES	01450 - 2211	66.49	
	POOL SUPPLIES	01450 - 2211	396.00	
	RECREATION SUPPLIES	01450 - 4599	12.16	
	RECREATION SUPPLIES	01450 - 4599	77.48	
	UMFM - EVENT SUPPLIES	01450 - 4597	286.99	
	AMERICAN NATIONAL RED CROSS & ITS C	AED/FIRST AID TRAINING	01450 - 4593	136.80
		LIFEGUARD RECERTS	01450 - 4593	621.00
	ANDREW GARRIGUS	CONSORTIUM - REIMBURSEMENT	01450 - 4592	1,072.66
	ANGELO'S PIZZA	CAMP STAFF TRAINING	01450 - 4592	285.00
	APEX ELEVATOR INSPECTION & TESTING I	UMCC ELEVATOR INSPECTION	01450 - 3740	140.00
APPLIED VIDEO TECHNOLOGY INC	TOUCHPANEL FITNESS CENTER	01450 - 4599	492.50	
AQUA PENNSYLVANIA	WATER BILL - SWEDELAND	01450 - 3600	66.10	
	WATER BILL - WALKER	01450 - 3600	21.18	
	WATER BILL - WALKER PARK	01450 - 3600	498.45	
	WATER BILL- BOB CASE	01450 - 3600	251.36	
	WATER BILL- BOB CASE	01450 - 3600	553.53	
	WATER BILL- CULTURAL CENTER	01450 - 3600	61.75	
	WATER BILL- UMCC	01450 - 3600	251.36	
	WATER BILL- UMCC	01450 - 3600	956.10	
	BERARDELLI LLC	POOL - CHLORINE	01450 - 2210	1,300.75
		POOL - CHLORINE	01450 - 2210	2,077.75
		POOL CHLORINE	01450 - 2210	1,393.50
POOL CHLORINE		01450 - 2210	1,817.75	
POOL MAINTENANCE		01450 - 3731	159.95	
POOL MAINTENANCE		01450 - 3731	510.00	
POOL MAINTENANCE		01450 - 3731	24,781.50	
POOL SUMMERIZATION		01450 - 3731	5,250.00	
COLONIAL ELECTRIC SUPPLY CO	LIGHTING SERVICE	01450 - 3730	41.48	
COMCAST CORPORATION	COMMUNICATION LINES 06/24	01450 - 3600	725.10	
	COMMUNICATION LINES 07/24	01450 - 3210	238.33	
	COMMUNICATION LINES 07/24	01450 - 3600	352.59	
	COMMUNICATION LINES 07/24	01450 - 3600	725.11	
DANIEL D SOMERVILLE	MONTHLY CLEANING SERVICE	01450 - 3730	1,625.00	

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
DEER PARK	SPRING WATER	01450 - 2200	286.91
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	01450 - 1560	16,325.60
DENNIS RUDZINSKI	CAMP TRIP - REIMBURSEMENT	01450 - 4592	2,400.00
DONALD WALLACE INC	MONTHLY CLEANING SERVICE	01450 - 3730	685.00
DUBBLE BUBBLES LAUNDRY	COMMERCIAL WASH	01450 - 3730	65.00
	COMMERCIAL WASH	01450 - 3730	65.00
E-WEBSITE INC	COMMUNITY PASS	01450 - 3900	3,259.76
EASTERN GENERATOR INC.	GENERATOR SERVICE- UMCC	01450 - 3740	456.00
EDWARD W. SWAYZE JR	XTREME HOOPS SUMMER 24	01450 - 4593	150.19
EUGENE FISHER	MONTCO UMPIRES ASSOCIATION	01450 - 4593	2,520.00
FASTENAL COMPANY	MAINTENANCE SUPPLIES	01450 - 3730	100.34
GEORGE HASARA	VOLLEYBALL	01450 - 4599	220.00
GEORGE KRAPF JR & SON'S INC	CAMP BUSES	01450 - 4592	6,401.75
HOME DEPOT	SUPPLIES-JUNE	01450 - 3730	125.95
	SUPPLIES-JUNE	01450 - 4599	18.14
ICE SYSTEMS USA	ICE MACHINE - HEUSER	01450 - 4599	5,665.00
ID EDGE INC	KEY FOBS	01450 - 2200	1,161.97
IRON MOUNTAIN INFO MGMT INC	SHARE OF ANNUAL RECORD STORAGE	01450 - 2200	596.61
JEANA F. MUCCIA	DANCE FITNESS	01450 - 4593	210.00
	ZUMBA	01450 - 4593	17.50
JOJO TRIVIA ENTERPRISES LLC	CAMP SHIRTS	01450 - 4592	4,641.00
KEYSTONE FIRE PROTECTION CO	FIRE INSPECTION	01450 - 3740	424.79
KISTLER - O'BRIEN INC	SPRINKLER SYST INS.-WALKER	01450 - 3740	432.00
	SPRINKLER SYST. INSPECTION	01450 - 3740	637.00
	SPRINKLER SYSTEM INS. - HEUSER	01450 - 3740	432.00
LOL ENTERTAINMENT, LLC	CAMP TRIP	01450 - 4592	505.80
M.A.D. EXTERMINATORS, INC.	EXTERMINATOR SERVICE	01450 - 3730	125.00
MARK A SHEPPERD	POOL BINGO	01450 - 2211	300.00
	POOL BINGO EVENT	01450 - 2211	300.00
NIR KITARO	CONSORTIUM INSTRUCTOR	01450 - 4592	2,000.00
	CONSORTIUM INSTRUCTOR	01450 - 4592	2,000.00
OCCUPATIONAL HEALTH CENTERS OF THI	EMPLOYEE SCREENINGS	01450 - 3190	92.00
	EMPLOYEE SCREENINGS	01450 - 3190	92.00
	EMPLOYEE SCREENINGS	01450 - 3190	276.00
	EMPLOYEE SCREENINGS	01450 - 3190	460.00
	EMPLOYEE SCREENINGS	01450 - 3190	552.00
OFFICE BASICS, INC	MAINTENANCE SUPPLIES	01450 - 3730	319.38
	MAINTENANCE SUPPLIES	01450 - 3730	923.30
	OFFICE SUPPLIES	01450 - 2100	235.00
PANNIER CORPORATION	SIGNS	01450 - 3250	1,169.00
PARK & REC EXPENSE CARD	BANNER REFUND	01450 - 4595	-15.41
	BOTTLE FILLER SENSOR	01450 - 3730	304.60
	CAMP STAFF TRAINING	01450 - 4592	8.48
	CAMP STAFF TRAINING	01450 - 4592	103.50
	CAMP STAFF TRAINING	01450 - 4592	171.10
	CAMP TRIP	01450 - 4592	790.19
	CAMP ZOO TICKETS	01450 - 4592	1,080.00
	CFFF BANNERS	01450 - 4595	134.93
	CONSORTIUM SHIRTS	01450 - 4592	1,383.62
	CONSORTIUM SUPPLIES	01450 - 4592	12.68
	POOL SIGNS	01450 - 2211	39.54
	REFUND -WINTER MARKET TABLES	01450 - 4597	-169.00
	REPLACEMENT SIGNS	01450 - 4595	103.40
	SPOTIFY	01450 - 2200	18.01
	TROPHIES- HOLIDAY VILLAGE	01450 - 4595	156.11
	UMFM - SUPPLIES	01450 - 4597	8.50

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
PARK & REC EXPENSE CARD	UMFM - SUPPLIES	01450 - 4597	22.00
	UMFM - SUPPLIES	01450 - 4597	22.00
	UMFM SUPPLIES	01450 - 4597	26.50
	UMFM WINTER MARKET AD	01450 - 4597	10.00
	UMFM- DERO	01450 - 4597	25.00
PECO ENERGY	ELECTRIC - BAXTER FIELD	01450 - 3600	973.85
	ELECTRIC - SWEDELAND	01450 - 3600	146.02
	ELECTRIC - SWEDELAND PARK	01450 - 3600	94.39
	ELECTRIC - SWIM TENNIS	01450 - 3600	1,606.20
	ELECTRIC - UMCC	01450 - 3600	11,240.32
	ELECTRIC - WALKER PARK	01450 - 3600	785.59
	ELECTRIC BOB WHITE FARMS	01450 - 3600	42.86
	ELECTRIC TOWNSHIP BLDG GAZEBO	01450 - 3600	30.30
	GAS - UMCC	01450 - 3600	746.55
	LIGHTS- WALKER PARK	01450 - 3600	388.12
	TOWNSHIP PARK	01450 - 3600	1,005.86
PERKIOMEN MOTORCOACH LLC	US OPEN TRIP 082924	01450 - 4594	2,097.00
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	01450 - 3250	147.74
POSITIVE DINING	CAMP TRIP	01450 - 4592	665.00
PROFESSIONAL PLUS SERVICES, INC.	CONCERTS- TOILET RENTAL	01450 - 4591	1,624.00
	JULY 4TH - TOILET RENTAL	01450 - 4595	3,992.00
	TOILET RENTAL	01450 - 4593	1,074.00
REPUBLIC SERVICES INC	WASTE REMOVAL - HEUSER	01450 - 3185	470.93
	WASTE REMOVAL- WALKER	01450 - 3185	316.17
RICHTER TOTAL OFFICE	OFFICE SUPPLIES	01450 - 2100	95.33
ROBERT MATCOVICH	ROCKET CAMP- HANDS ON SCIENCE	01450 - 4593	1,656.80
SCHWEMM LEARNING ADVENTURES LLC	SNAPOLOGY	01450 - 4593	1,176.91
SIMPLEX WELLNESS, INC.	CAMP FITNESS CLASSES	01450 - 4592	200.00
	SIMPLEX	01450 - 3701	18,371.80
STACEY MARSHALL	NFL FF & BBALL	01450 - 4593	6,667.20
THE TUSTIN GROUP, LLC	HVAC SERVICE	01450 - 4521	441.50
	HVAC- UMCC	01450 - 4521	479.00
TROY CHIDDICK	NFL FF & BBALL	01450 - 4593	6,667.20
TYLER MARTIN LTD	JULY 4TH STAGE/LIGHTING/SOUND	01450 - 4595	6,390.00
UPPER MERION POLICE DEPARTMENT	COP CAMP	01450 - 4592	1,125.00
UPPER MERION SENIOR SERVICE CENTER	3RD QTR24 SENIOR CENTER ALLOC	01450 - 2490	15,387.50
V E RALPH & SON INC	AED BATTERY	01450 - 2200	453.60
	AED PADS	01450 - 2200	135.66
VALLEY FORGE SECURITY CENTER	CAMERA BY DIVING BOARD	01450 - 4599	1,448.00
VERIZON	CELL SERVICE-JUNE	01450 - 3210	43.57
	CELL SERVICE-JUNE	01450 - 4597	61.12
	CELL SERVICE-MAY	01450 - 3210	43.45
	CELL SERVICE-MAY	01450 - 4597	60.87
WHITETAIL DISPOSAL, INC	WASTE REMOVAL	01450 - 3185	267.75
WIFI INTEGRATORS FOR INNOVATION	SWIM CLUB POINT TO POINT	01450 - 4599	668.30
WILLIAM A FRASER INC	SHARP LEASE	01450 - 3840	141.68
	SHARP USAGE	01450 - 3840	132.44
	SHARP USAGE	01450 - 3840	183.23
WILLIAM HENRY REED III	XTREME HOOPS SUMMER 24	01450 - 4593	225.00
WONDERSPACES INC	CAMP TRIP	01450 - 4592	803.25
XTREME HOOPS	XTREME HOOPS	01450 - 4593	456.00
	XTREME HOOPS	01450 - 4593	728.00
	XTREME HOOPS	01450 - 4593	9,987.41
	Total	Park and Recreation	214,690.19
01493 TMA/Rambler/Other			
AQUA PENNSYLVANIA	WATER: SUNNY HILL FARM	01493 - 3600	21.18

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
GREATER VALLEY FORGE T.M.A.	JUN24 SVC LESS JUN24 TIX	01493 - 3320	22,512.10
PECO ENERGY	ELECTRIC/GAS: SUNNY HILL FARM	01493 - 3600	34.39
	GAS/ELECTRIC: SUNNY HILL FARM	01493 - 3600	36.12
	<i>Total TMA/Rambler/Other</i>		22,603.79
01495 Misc. Expense			
EVELYN ANKERS - TAX COLLECTOR	2024 CNTY/TWP 216 ALLENDALE RD	01495 - 9700	1,956.48
	2024 SCHOOL 216 ALLENDALE RD	01495 - 9700	4,519.48
	2024 SCHOOL TAX-PETRUCCIS	01495 - 9700	3,493.25
PIRMA	CYBER BREACH PRM031930	01495 - 9700	10,000.00
	<i>Total Misc. Expense</i>		19,969.21
04456 Library			
AMAZON CAPITAL SERVICES, INC.	SUPPLIES	04456 - 2100	640.67
	SUPPLIES	04456 - 2472	130.42
	SUPPLIES	04456 - 2473	89.02
	SUPPLIES	04456 - 2477	497.76
	SUPPLIES	04456 - 2480	40.00
	SUPPLIES	04456 - 2481	27.52
BAKER & TAYLOR INC	BOOKS	04456 - 2472	49.60
	BOOKS	04456 - 2472	61.71
	BOOKS	04456 - 2472	175.71
	BOOKS	04456 - 2472	390.55
	BOOKS	04456 - 2472	436.31
	BOOKS	04456 - 2472	684.64
	BOOKS	04456 - 2472	702.92
	BOOKS	04456 - 2472	733.63
	BOOKS	04456 - 2472	786.03
	BOOKS	04456 - 2472	898.67
	BOOKS	04456 - 2480	31.45
	CHILDREN'S BOOKS	04456 - 2473	54.65
	CHILDREN'S BOOKS	04456 - 2473	115.63
	CHILDREN'S BOOKS	04456 - 2473	237.90
	CHILDREN'S BOOKS	04456 - 2473	247.67
	CHILDREN'S BOOKS	04456 - 2473	278.64
	CHILDREN'S BOOKS	04456 - 2473	383.09
	CHILDREN'S BOOKS	04456 - 2473	584.67
	CHILDREN'S BOOKS	04456 - 2473	1,448.22
	CHILDREN'S BOOKS	04456 - 2480	11.49
	CHILDREN'S BOOKS	04456 - 2480	12.09
	CHILDREN'S BOOKS	04456 - 2480	24.18
	CHILDREN'S BOOKS	04456 - 2480	26.61
	CHILDREN'S BOOKS	04456 - 2480	113.06
BLACKSTONE AUDIO INC	MEDIA	04456 - 2476	7.95
	MEDIA	04456 - 2476	32.19
	MEDIA	04456 - 2476	32.89
	MEDIA	04456 - 2476	63.00
	MEDIA	04456 - 2476	106.35
	MEDIA	04456 - 2476	199.44
BRODART COMPANY	SUPPLIES	04456 - 2100	166.85
CENGAGE LEARNING INC	LARGE PRINT	04456 - 2481	53.23
	LARGE PRINT	04456 - 2481	53.23
	LARGE PRINT	04456 - 2481	53.98
	LARGE PRINT	04456 - 2481	59.23
	LARGE PRINT	04456 - 2481	62.97
	LARGE PRINT	04456 - 2481	77.97
	LARGE PRINT	04456 - 2481	104.21

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
CENGAGE LEARNING INC	LARGE PRINT	04456 - 2481	104.21
	LARGE PRINT	04456 - 2481	117.71
	LARGE PRINT	04456 - 2481	129.70
	LARGE PRINT	04456 - 2481	188.99
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	04456 - 1560	23,065.66
DEMCO INC	SUPPLIES	04456 - 2100	130.19
	SUPPLIES	04456 - 2100	1,173.76
FITNESS REIMB	2NDQTR24 FITNESS REIMB	04456 - 1560	150.00
LAURA ARNHOLD	LIBRARY PROGRAM	04456 - 2471	332.50
LIBRARY EXPENSE CARD	RESOURCES	04456 - 2474	11.65
MCLINC	MCLINC	04456 - 3746	8,901.25
MIDWEST TAPE LLC	EBOOKS	04456 - 2483	1,281.67
	MEDIA	04456 - 2476	44.98
	MEDIA	04456 - 2476	87.21
	MEDIA	04456 - 2476	111.71
	MEDIA	04456 - 2476	122.95
	MEDIA	04456 - 2476	151.69
OVERDRIVE	EBOOKS	04456 - 2483	103.99
	EBOOKS	04456 - 2483	251.65
	EBOOKS	04456 - 2483	267.09
	EBOOKS	04456 - 2483	322.45
	EBOOKS	04456 - 2483	364.09
	EBOOKS	04456 - 2483	389.18
	EBOOKS	04456 - 2483	1,258.83
	EBOOKS	04456 - 2483	3,071.78
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	04456 - 3250	85.77
PLAYAWAY PRODUCTS LLC	CHILDREN'S MEDIA	04456 - 2477	749.41
	MEDIA	04456 - 2476	64.73
	MEDIA	04456 - 2476	689.53
STEPHANIE CALABRETTI	SUPPLIES	04456 - 2100	21.69
T-MOBILE USA, INC	RESOURCES	04456 - 2474	184.80
TURTLE DANCE MUSIC LLC	LIBRARY PROGRAM	04456 - 2471	99.00
WILLIAM A FRASER INC	SHARP LEASE	04456 - 3840	70.00
	SHARP USAGE	04456 - 3840	218.52
	SHARP USAGE	04456 - 3840	227.76
	<i>Total</i>	<i>Library</i>	55,534.10

08421 Trout Run

AMAZON CAPITAL SERVICES, INC.	NITRILE GLOVES/KEY TAGS	08421 - 2200	104.08
	SAMPLER JUGS	08421 - 2200	51.98
	TOWEL DISPENSER/NITRILE GLOVES	08421 - 2200	366.12
AQUA PENNSYLVANIA	WATER: TROUT RUN	08421 - 3660	640.38
BUCKMAN'S INC	SODIUM HYPOCHLORITE: TROUT RUN	08421 - 2210	4,462.46
DECKMAN MOTOR & PUMP INC	REBUILD GEARBOX & MOTOR	08421 - 2500	802.00
DEER PARK	COOLER WATER: TROUT RUN	08421 - 2200	54.48
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	08421 - 1560	5,036.69
GRAINGER - W.W.GRAINGER INC	AIR COMPRESSOR/GREASE FITTINGS	08421 - 3740	482.05
	ALLEN WRENCHES	08421 - 2200	27.14
	CAM FITTINGS & DISINFECTANT	08421 - 2200	153.15
	SAMPLER THERMOMETERS	08421 - 2200	73.24
GRAYMONT	CREDIT: FUEL SURCHARGE	08421 - 3186	-155.23
	LIME: TROUT RUN	08421 - 3186	9,450.23
HOME DEPOT	SUPPLIES-JUNE	08421 - 2200	165.20
J P MASCARO & SONS	SLUDGE REMOVAL: TROUT RUN	08421 - 3186	10,608.91
	SLUDGE REMOVAL: TROUT RUN	08421 - 3186	11,000.07
	SLUDGE REMOVAL: TROUT RUN	08421 - 3186	11,044.38
JAMES PICARIELLO	2024 BOOTS: J PICARIELLO	08421 - 2200	175.00

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
JAMES PICARIELLO	2024 UNIFORM: J PICARIELLO	08421 - 2380	122.88
JWC ENVIRONMENTAL	CHANNEL GRINDER PLC	08421 - 2500	805.94
KEYSTONE ENGINEERING GROUP, INC	SCADA UPDATES	08421 - 3700	180.00
M J REIDER ASSOCIATES INC	NPDES TESTING: TROUT RUN	08421 - 2250	9,469.95
MONTGOMERY CO PUBLIC WORKS ASN	MCPWA TRAINING	08421 - 4620	160.00
PECO ENERGY	ELECTRIC: TROUT RUN	08421 - 3610	26,814.12
	ELECTRIC: TROUT RUN	08421 - 3610	2,358.16
	ELECTRIC: TROUT RUN	08421 - 3610	11,242.40
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	08421 - 2200	2.16
POLYDYNE INC	POLYMER: TROUT RUN	08421 - 3186	3,795.00
UPPER MERION MOWER CTR INC	EXMARK BELT	08421 - 2200	67.87
WALKER PROCESS EQUIPMENT	TRICKLER ORIFICE FLAPS	08421 - 2500	999.12
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: TROUT RUN	08421 - 3185	63.18
WILLIAM A FRASER INC	SHARP LEASE	08421 - 3840	42.14
	SHARP USAGE	08421 - 3840	4.28
	SHARP USAGE	08421 - 3840	4.31
	Total Trout Run		110,673.84

08422 Matsunk

AMAZON CAPITAL SERVICES, INC.	TOWEL DISPENSER/NITRILE GLOVES	08422 - 2200	69.29
APPLIED INDUSTRIAL TECH -PA LCC	RBC PARTS	08422 - 2200	530.29
AQUA PENNSYLVANIA	WATER: MATSUNK	08422 - 3660	215.68
BUCKMAN'S INC	SODIUM HYPOCHLORITE: MATSUNK	08422 - 2210	4,445.02
DEER PARK	COOLER WATER: MATSUNK	08422 - 2200	16.88
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	08422 - 1560	11,016.81
GRAINGER -W.W.GRAINGER INC	SAMPLER THERMOMETERS	08422 - 2200	73.24
HOME DEPOT	SUPPLIES-JUNE	08422 - 2200	354.82
HUGH J MEEHAN	HVAC: MATSUNK LOCKER ROOM	08422 - 3700	325.00
J P MASCARO & SONS	SLUDGE REMOVAL: MATSUNK	08422 - 3186	6,956.99
	SLUDGE REMOVAL: MATSUNK	08422 - 3186	8,793.64
	SLUDGE REMOVAL: MATSUNK	08422 - 3186	10,077.16
M J REIDER ASSOCIATES INC	NPDES TESTING: MATSUNK	08422 - 2250	12,469.95
MIKE MCCLOSKEY	2024 BOOTS: MCCLOSKEY	08422 - 2200	140.00
MONTGOMERY CO PUBLIC WORKS ASN	MCPWA TRAINING	08422 - 4620	160.00
PECO ENERGY	ELECTRIC: MATSUNK	08422 - 3610	9,624.85
	GAS: MATSUNK	08422 - 3620	148.83
	GAS: MATSUNK CHLORINE BUILDING	08422 - 3620	37.55
	GAS: MATSUNK CHLORINE BUILDING	08422 - 3620	43.31
	GAS: MATSUNK GARAGE	08422 - 3620	36.60
	GAS: MATSUNK GARAGE	08422 - 3620	50.03
	GAS: MATSUNK PRESSROOM	08422 - 3620	97.02
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	08422 - 2200	2.16
POLYDYNE INC	POLYMER: MATSUNK	08422 - 3186	3,795.00
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: MATSUNK	08422 - 3185	63.18
	WASTE REMOVAL: MATSUNK	08422 - 3185	90.52
WEEDS INC	WEED CONTROL: MATSUNK	08422 - 3700	851.00
WILLIAM A FRASER INC	SHARP LEASE	08422 - 3840	42.14
	SHARP USAGE	08422 - 3840	2.84
	SHARP USAGE	08422 - 3840	5.35
	Total Matsunk		70,535.15

08423 Collections

A C SCHULTES, INC	PUMP 2 REPAIR: SWEDELAND PS	08423 - 3780	15,485.00
AQUA PENNSYLVANIA	WATER: ABRAMS PS	08423 - 3660	67.55
	WATER: BALLIGO PS	08423 - 3660	61.75
	WATER: MATSONFORD PS	08423 - 3660	61.75
	WATER: ROSS ROAD PS	08423 - 3660	21.18

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AQUA PENNSYLVANIA	WATER: VALLEYBROOK PS	08423 - 3660	21.18
DEER PARK	COOLER WATER: COLLECTIONS	08423 - 2200	54.48
DELAWARE VALLEY INSURANCE TRUST	HEALTH-JULY	08423 - 1560	15,330.32
DONALD WALLACE INC	OFFICE SUPPLIES	08423 - 2200	408.69
FITNESS REIMB	2NDQTR24 FITNESS REIMB	08423 - 1560	76.05
HOME DEPOT	SUPPLIES-JUNE	08423 - 2200	101.13
MISC	PENALTY RESPONDPA CALL TICKET	08423 - 3760	250.00
MONTGOMERY CO PUBLIC WORKS ASN	MCPWA TRAINING	08423 - 4620	280.00
PECO ENERGY	ELECTRIC/GAS: GLEN ROSE PS	08423 - 3610	153.83
	ELECTRIC/GAS: GLEN ROSE PS	08423 - 3610	197.86
	ELECTRIC/GAS: ROSS ROAD PS	08423 - 3610	247.30
	ELECTRIC/GAS: ROSS ROAD PS	08423 - 3610	330.28
	ELECTRIC/GAS: VALLEYBROOK PS	08423 - 3610	269.42
	ELECTRIC/GAS: VALLEYBROOK PS	08423 - 3610	323.55
	ELECTRIC: BALLIGO PS	08423 - 3610	2,517.28
	ELECTRIC: BALLIGO PS	08423 - 3610	3,294.16
	ELECTRIC: DEKALB PS	08423 - 3610	227.06
	ELECTRIC: FLINT HILL PS	08423 - 3610	300.91
	ELECTRIC: FLINT HILL PS	08423 - 3610	436.90
	ELECTRIC: GUTHRIE ROAD METER	08423 - 3610	29.83
	ELECTRIC: GUTHRIE ROAD METER	08423 - 3610	32.20
	ELECTRIC: MATSONFORD PS	08423 - 3610	751.43
	ELECTRIC: SWEDELAND PS	08423 - 3610	2,039.26
	ELECTRIC: SWEDESBURG PS	08423 - 3610	93.19
	GAS: MATSONFORD PS	08423 - 3610	38.51
	GAS: MATSONFORD PS	08423 - 3610	73.74
	GAS: SWEDESBURG PS	08423 - 3610	29.88
	GAS: SWEDESBURG PS	08423 - 3610	31.71
PENNA AMERICAN WATER CO.	WATER: DEKALB PS	08423 - 3660	18.58
	WATER: FLINT HILL PS	08423 - 3660	18.58
	WATER: KING MANOR PS	08423 - 3660	18.58
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL: COLLECTIONS	08423 - 3760	203.30
PITNEY BOWES GLOBAL FINANCIAL SERV	3RD QTR24 LEASE PYMT	08423 - 2200	2.16
USIC HOLDINGS, INC	PA ONE CALL: COLLECTIONS	08423 - 3760	4,083.02
	PA ONE CALL: COLLECTIONS	08423 - 3760	4,682.04
VERIZON	CELL SERVICE-JUNE	08423 - 3210	111.00
	CELL SERVICE-MAY	08423 - 3210	110.42
WILLIAM A FRASER INC	SHARP LEASE	08423 - 3840	42.14
	SHARP USAGE	08423 - 3840	1.75
	SHARP USAGE	08423 - 3840	2.62
	Total Collections		52,931.57

08425 Public Works-Admin

ADDISON PROFESSIONAL FINANCIAL SEAI	TEMP HR CLERK W/E-07/06/24	08425 - 1400	106.58
	TEMP HR CLERK W/E-6/15/24	08425 - 1400	309.34
	TEMP HR CLERK W/E-6/22/24	08425 - 1400	251.76
AQUA PENNSYLVANIA	24Q2 SEWER BILLING DATA	08425 - 2100	163.20
BOROUGH OF BRIDGEPORT	BILLING FOR 84 EDU'S-2ND QTR24	08425 - 7440	6,216.00
IRON MOUNTAIN INFO MGMT INC	SHARE OF ANNUAL RECORD STORAGE	08425 - 2100	389.26
MAILLIE	PROGRESS BILLING 2023 AUDIT	08425 - 3110	3,800.00
	PROGRESS BILLING 2023 AUDIT	08425 - 3110	4,500.00
	Total Public Works-Admin		15,736.14

08427 Wastewater

JANET HIRIAK	PENNTEC REIMBURSEMENT: HIRIAK	08427 - 7460	417.59
M J REIDER ASSOCIATES INC	MIPP: PUROLITE RESAMPLE (24Q2)	08427 - 7460	274.95
	MIPP: WUXI RESAMPLE (24Q2)	08427 - 7460	249.95

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
UPPER MERION SANITARY & STORMWATE	SEMI-ANNUAL LEASE PAYMENT	08427 - 4700	480,000.00
VERIZON	CELL SERVICE-JUNE	08427 - 7460	40.99
	CELL SERVICE-MAY	08427 - 7460	40.90
	Total	Wastewater	481,024.38
18407 CAPITAL - Information Tech			
ADMIN HARRIS	SWITCH FOR TRAFFIC CAMERAS	18407 - 07409	1,603.58
CDW-G INC #3418616	2 REPLACEMENT CAMERAS	18407 - 07903	127.00
	CAMERA BEIDLER/HEUSER GRANT	18407 - 07409	1,088.00
	CAMERA POLE BRACKET	18407 - 07409	50.00
	REPLACEMENT CAMERA LOWER ATRIUM	18407 - 07903	66.00
	REPLACEMENTS PC'S	18407 - 07903	1,240.42
	SIU LAPTOP RETURN WAITING RMA	18407 - 07903	1,400.00
TRACE SECURITY, LLC	PENETRATION TEST FIRST PAYMENT	18407 - 07409	8,249.51
VALLEY FORGE SECURITY CENTER	CAP AND POLE FOR HEUSER ENTRAN	18407 - 07409	221.00
	Total	CAPITAL - Information Tech	14,045.51
18410 CAPITAL - Police			
10-8 EMERGENCY VEHICLE SERVICE LLC	10-8 UNIT 16 UPFIT	18410 - 07951	13,258.83
	10-8 UNIT 18 UPFIT	18410 - 07951	16,642.30
	10-8 UNIT 64 UPFIT	18410 - 07951	8,984.42
ENTERPRISE FM TRUST	VEHICLE LEASE-JUL-24	18410 - 07951	7,051.11
	Total	CAPITAL - Police	45,936.66
18411 CAPITAL - Fire and EMS			
WHITMOYER CHEVROLET-BUICK INC	DC56 VEHICLE	18411 - 07432	44,787.00
	Total	CAPITAL - Fire and EMS	44,787.00
18413 CAPITAL - Codes Enforcement			
ENTERPRISE FM TRUST	VEHICLE LEASE-JUL-24	18413 - 07951	1,079.98
	Total	CAPITAL - Codes Enforcement	1,079.98
18421 CAPITAL - Trout Run			
ARRO CONSULTING INC	PSA: PS PUMP REPLACEMENT	18421 - 07929	479.40
	PSA: PS PUMP REPLACEMENT	18421 - 07929	1,118.60
	PSA: TROUT RUN MIXER/CONVEYOR	18421 - 07929	94.20
	PSA: TROUT RUN MIXER/CONVEYOR	18421 - 07929	847.80
ENTERPRISE FM TRUST	VEHICLE LEASE-JUL-24	18421 - 07951	1,912.05
	Total	CAPITAL - Trout Run	4,452.05
18422 CAPITAL - Matsunk			
A C SCHULTES, INC	INSTALL RECIRC PUMP	18422 - 07741	5,000.00
ENTERPRISE FM TRUST	VEHICLE LEASE-JUL-24	18422 - 07951	668.57
	Total	CAPITAL - Matsunk	5,668.57
18423 CAPITAL - Collections			
ARRO CONSULTING INC	PSA: ABRAMS PS STUDY	18423 - 07672	2,270.00
	PSA: BALLIGO PS STABILIZATION	18423 - 07673	1,770.00
	PSA: BALLIGO PS STABILIZATION	18423 - 07673	2,950.00
	PSA: PS PUMP REPLACEMENT	18423 - 07672	239.70
	PSA: PS PUMP REPLACEMENT	18423 - 07672	559.30
	PSA: PS PUMP REPLACEMENT	18423 - 07673	479.40
	PSA: PS PUMP REPLACEMENT	18423 - 07673	1,118.60
ENTERPRISE FM TRUST	VEHICLE LEASE-JUL-24	18423 - 07951	668.57
T.S.T. INC	LATERAL REPAIR: 395 HERITAGE	18423 - 07671	5,804.00
	SEWER REPAIR: VFMG	18423 - 07671	109,946.69
TRENCHLESS LINE COMPANY LLC	TELEWISE LATERAL: 201 WINTHROP	18423 - 07671	648.00
	TELEWISE LATERAL: HERITAGE LN	18423 - 07671	648.00
	Total	CAPITAL - Collections	127,102.26

UPPER MERION TOWNSHIP

Invoices for Approval

July 18, 2024

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
18430 CAPITAL - Transportation			
ARRO CONSULTING INC	PSA: BROWNLIE CULVERT	18430 - 07661	1,056.78
TRAFFIC PRODUCTS LLC	SIGNAL PREEMPTION	18430 - 07407	18,720.00
U. S. MUNICIPAL SUPPLY, INC.	UNIT 444: UPFITTING	18430 - 07951	48,575.00
	Total	CAPITAL - Transportation	68,351.78
18434 CAPITAL - Park Maintenance			
ENTERPRISE FM TRUST	VEHICLE LEASE-JUL-24	18434 - 07951	1,150.74
GROFF TRACTOR EQUIPMENT	2024 JOHN DEERE WHEEL LOADER	18434 - 07886	272,900.00
	Total	CAPITAL - Park Maintenance	274,050.74
18436 CAPITAL - Building Maintenance			
ARRO CONSULTING INC	PSA: LIBRARY WINDOWS	18436 - 07744	1,980.00
	PSA: LIBRARY WINDOWS	18436 - 07744	3,960.00
	Total	CAPITAL - Building Maintenance	5,940.00
18450 CAPITAL - Park and Recreation			
AMAZON CAPITAL SERVICES, INC.	POOL SHADE	18450 - 07136	1,559.85
GENERAL RECREATION INC	POOL - SHADE STRUCTURE	18450 - 07136	33,882.00
HUGH J MEEHAN	INSTALL - WALKER	18450 - 07123	5,950.00
	WALKER PARK REPLACEMENT	18450 - 07123	5,000.00
	Total	CAPITAL - Park and Recreation	46,391.85
40200 Escrow Payables			
KILKENNY LAW	150 ALLENDALE ROAD: 1869 (LD)	40200 - 7200	108.00
	160 NORTH GULPH RD: 1857 (LD)	40200 - 7200	324.00
	446/456-588 SWEDELAND: 1803	40200 - 7200	180.00
	850 MANCILL MILL RD: 1787 (LD)	40200 - 7200	54.00
REMINGTON & VERNICK ENGINEERS II, INC	1045 CROTON ROAD: 1874 (SWB)	40200 - 7200	827.50
	1048 BROADVIEW RD: 1872 (SWB)	40200 - 7200	87.50
	109 PRIVET LANE: 1876 (SWB)	40200 - 7200	612.50
	1101-1106 BISMARK: 1863 (SWB)	40200 - 7200	130.00
	115 UPPER GULPH RD: 1875 (SWB)	40200 - 7200	175.00
	150 ALLENDALE ROAD: 1869 (LD)	40200 - 7200	830.00
	160 NORTH GULPH RD: 1857 (LD)	40200 - 7200	2,340.00
	176 CHARLES STREET: 1871 (SWB)	40200 - 7200	872.50
	185 SOUTH GULPH RD: 1870 (SWB)	40200 - 7200	872.50
	210 TWININGS LANE: 1868 (SWB)	40200 - 7200	525.00
	230 MALL BOULEVARD: 1860 (LD)	40200 - 7200	3,949.64
	709 SWEDELAND ROAD: 1877 (SWB)	40200 - 7200	827.50
	850 MANCILL MILL RD: 1787 (LD)	40200 - 7200	11,432.81
	Total	Escrow Payables	24,148.45
			<u>2,919,048.22</u>

UPPER MERION TOWNSHIP
SUMMARY PAGE
Approval Date - July 18, 2024

01130	Due from (to) other funds	11,000.00
01138	Due from Developers	36,600.08
01150	Gas/Diesel/Postage	39,771.37
01200	Current Payables	512.00
01310	511 Taxes	123,748.72
01362	Public Safety	5,607.00
01367	Park & Recreation	505.98
01377	Transit	-169.50
01380	Miscellaneous	437.21
01402	Accounting	85,707.04
01403	Tax Collection	86,478.59
01407	Information Technology	13,667.44
01408	Planning	22,723.60
01410	Police	321,759.52
01411	Fire and EMS	227,313.41
01413	Codes Enforcement	21,718.78
01430	Transportation	74,573.00
01432	PW-Vehicle Maintenance	35,120.81
01434	PW-Park Maintenance	65,304.83
01436	PW-Building Maintenance	41,015.12
01450	Park and Recreation	214,690.19
01493	TMA/Rambler/Other	22,603.79
01495	Misc. Expense	19,969.21
04456	Library	55,534.10
08421	Trout Run	110,673.84
08422	Matsunk	70,535.15
08423	Collections	52,931.57
08425	Public Works-Admin	15,736.14

**UPPER MERION TOWNSHIP
SUMMARY PAGE
Approval Date - July 18, 2024**

08427	Wastewater	481,024.38
18407	CAPITAL - Information Tech	14,045.51
18410	CAPITAL - Police	45,936.66
18411	CAPITAL - Fire and EMS	44,787.00
18413	CAPITAL - Codes Enforcement	1,079.98
18421	CAPITAL - Trout Run	4,452.05
18422	CAPITAL - Matsunk	5,668.57
18423	CAPITAL - Collections	127,102.26
18430	CAPITAL - Transportation	68,351.78
18434	CAPITAL - Park Maintenance	274,050.74
18436	CAPITAL - Building Maintenance	5,940.00
18450	CAPITAL - Park and Recreation	46,391.85
40200	Escrow Payables	24,148.45
TOTAL AMOUNT A/P		<u>2,919,048.22</u>

<u>Payroll Date</u>	<u>Wages</u>	<u>Taxes/Benefits</u>	
6/7/2024	\$989,535.91	\$117,183.34	
Police Holiday Pay 6/7/24	\$349,184.60	\$25,708.37	
FF Holiday Pay 6/14/24	\$109,210.49	\$14,779.09	
6/21/2024	\$1,081,808.41	\$123,539.83	
Clothing Allowance 6/28/24	\$14,750.00		
			TOTAL PAYROLL
			\$2,825,700.04
			TOTAL WARRANT
			<u>\$5,744,748.26</u>