

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
MARCH 28, 2019 MEETING ~ 7:30 PM

REVISED AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: October 11, 2018 Zoning Workshop
 October 11, 2018 Workshop
 January 7, 2019 Reorganization Meeting
 January 17, 2019 Business Meeting
5. Chairman's Comments:
6. New Business:
 - A. Consent Agenda re:
 1. Resolution 2019-9 re: Earth Day
 2. Resolution 2019-10 re: Arbor Day
 3. Approve Proposal to Provide Feasibility Study re: Upper Merion Township Pool to GLP Architects, PC; in the amount of \$4,000
 4. Approve Engineering Design Services Proposal re: ADA improvements at Bob White and Swedeland Parks to Remington & Vernick Engineers in the amount of \$30,164.00
 5. Approve Community Survey Questionnaire
 6. Waiver of Fees re: Washington Memorial Heritage - \$18,104.50
 7. Resolution 2019-12 re: PA DCNR Grant Application for Upper Merion Parks Rehabilitation of Executive Estates and Valley Forge Acres – \$300,000.00
 8. Approve Extension Letter re: 383 Anderson Road – Craft Custom Homes, LLC
 - B. Henderson Road Investors, LLC Revised Development Plan: 243 S. Henderson Road, Construction of a 6,739 sf auto service building with 8 bays and a 2,500 sf fast food drive-thru restaurant and patio w/associated parking, access roads, lighting, landscaping, utilities and stormwater management. 1.96 acres, GC General Commercial. *Plan Expiration 3/31/19*
Resolution 2019-13
 - C. Public Hearing re: An Ordinance Amending the Upper Merion Township Subdivision Ordinance, Chapter 145-24.1, Landscaping Requirements, to make Comprehensive Changes Related to Tree and Vegetation Planning, Planting, Preservation and Replacement Requirements
7. Accounts Payable & Payrolls
8. Additional Business
9. Adjournment

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
ZONING WORKSHOP MEETING
OCTOBER 11, 2018

The Board of Supervisors of Upper Merion Township met for a Zoning Workshop meeting on Thursday, October 11, 2018 in the Township Building. The meeting was called to order at 6:00 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Greg Philips, Greg Waks, Bill Jenaway, Carole Kenney and Tina Garzillo. Also present were: Sally Slook, Acting Township Manager; Joe McGrory, Township Solicitor and Robert Loeper, Township Planner.

CHAIRMAN'S COMMENTS:

Chairman Philips noted there was an Executive Session held prior to this meeting to discuss litigation and personnel matters.

DISCUSSIONS:

SHOPPING CENTER REZONING DISCUSSION

Mr. Loeper, having been tasked to take a look at shopping center zoning, presented facts and issues regards to the retail industry. Mr. Loeper noted that articles point out that malls need to provide additional unique goods and services including leisure entertainment as it states that more people seek experiences rather than buying clothing. Furthermore, Mr. Loeper stated that change in retail has been the result in changes in technology as mobile shopping has become more popular and convenient. A discussion ensued regarding locations that have started redevelopments with additional lucrative attractions as well as heights of proposed hotel establishments. Mr. Philips reminded the Board that Simon is to provide renderings which can be discussed at the next workshop meeting.

BUSINESS/INDUSTRIAL DISTRICTS

None.

ADJOURNMENT:

Without further comment from the Board and public, the meeting adjourned.

NICHOLAS HIRIAK
ASST. SECRETARY/TREASURER

mm
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
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BUSINESS/INDUSTRIAL DISTRICTS

None.

ADJOURNMENT:

Without further comment from the Board and public, the meeting adjourned.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

mm
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
RE-ORGANIZATION MEETING
JANUARY 7, 2019

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

ROLL CALL:

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

ELECTION OF OFFICERS OF THE BOARD OF SUPERVISORS FOR 2019:

As temporary Chairman, Mr. Philips asked for nominations for Chairman of the Board.

- A. Chairman of the Board – It was moved by Mrs. Kenney, seconded by Mr. Jenaway, to nominate Greg Waks as Chairman of the Board of Supervisors for the year 2019. Hearing no further nominations, the nominations were closed and all voted "Aye" to appoint Mr. Waks as Chairman of the Board of Supervisors. None opposed. Motion passed 5-0.

- B. Vice Chairman of the Board – It was moved by Mr. Philips, seconded by Ms. Garzillo, to nominate Carole Kenney as Vice Chairman of the Board of Supervisors for the year 2019. Hearing no further nominations the nominations were closed and all voted "Aye" to appoint Mr. Waks as Vice Chairman of the Board of Supervisors. None opposed. Motion passed 5-0.

APPOINTMENTS FOR THE YEAR 2019:

Secretary-Treasurer:

Sally Slook, Acting Township Manager

Assistant Secretary-Treasurer:

Nicholas Hiriak, Finance Director

Pension – Chief Administrative Officer of the Police & Non- Uniform Plans: Nicholas Hiriak, Finance Director

Right-To-Know Officer:

Angela Caramenico

Assistant Right-To-Know Officer:

Cathyann Dolan

Township Solicitors:

- A. Hamburg, Rubin, Mullin, Maxwell & Lupin, PC
(Rates as per their September 7, 2018 letter)

- B. Special Tax Counsel – Act 511:
Sean Kilkenny
(Rates as per their December 5, 2018 letter)

- C. Labor Counsel

Patrick Harvey
Campbell Durrant Beatty Palombo & Miller, PC
(Rates as per their October 8, 2018 cost proposal)

- D. Zoning Hearing Board
Eastburn and Gray, PC
(Rates as per their November 28, 2018 letter)

Township Auditor:

511 Tax Auditor:
McCarthy & Company, PC
(Rates as per their December 3, 2018 email)

Township Grant Writer:

ARRO Consulting, Inc.
(Rates as per their December 17, 2018 letter)

Township Consulting Engineers

- A. Land Subdivision/Development Plan Applications:
Remington Vernick Engineers
(Rates as per their November 19, 2018 letter)
- B. Traffic and Signalization:
McMahon Associates, Inc.
(Rates as per their November 28, 2018 letter)
- C. Wastewater Operations and Pre-Treatment
ARRO Consulting, Inc.
(Rates as per their December 14, 2018 email)
- D. Environment Assessment
F. X. Browne, Inc. (Division of Bogia Engineering, Inc.)
(Rates as per their December 13, 2018 email)

Board Action:

It was moved by Mr. Philips seconded by Mr. Jenaway, all voting "Aye" to approve the aforementioned appointments as stated and listed with the agenda. None opposed. Motion approved 5-0.

Chairman of Board Vacancy Committee

LaVera Seymour

Board Action:

It was moved by Mr. Philips, seconded by Ms. Kenney, all voting "Aye" to nominate LaVera Seymour as Chairman of Board Vacancy Committee. None opposed. Motion approved 5-0.

Citizen Boards, Commissions and Authorities

Nominate all members of Citizen Boards who requested to be reappointed to be reappointed.

Board Action:

It was moved by Ms. Garzillo, seconded by Mr. Philips, all voting "Aye" to approve the reappointments. None opposed. Motion approved 5-0.

SCHEDULE OF 2019 MEETING DATES

Board Action:

It was moved by Ms. Kenney, seconded by Ms. Garzillo, all voting "Aye" to approve the Schedule of 2019 Meeting Dates as listed. None opposed. Motion approved 5-0.

RESOLUTION NO. 2019-01 RE: DEPOSITORIES FOR TOWNSHIP FUNDS

It was moved by Mr. Jenaway, seconded by Mr. Philips, all voting "Aye" to Approve Resolution No. 2019-01. None opposed. Motion approved 5-0.

AFFIRMATION OF 2019 HOLIDAYS FOR TOWNSHIP EMPLOYEES

Board Action:

It was moved by Mr. Philips, seconded by Ms. Kenney, all voting "Aye" to affirm the holidays for township employees for 2019 as listed with the agenda. None opposed. Motion approved 5-0.

SELECTION OF DELEGATE(S) RE: 2019 PSATS 96TH ANNUAL CONVENTION (APRIL 2019) – AUTHORIZATION OF ATTENDANCE AND APPOINTMENT OF VOTING DELEGATE

William Jenaway

Board Action:

It was moved by Mr. Kenney, seconded by Ms. Garzillo, all voting "Aye" to authorize attendance and appointment of Mr. Jenaway to serve as voting delegate. None opposed. Motion approved 5-0.

PROCLAMATION RE: MARTIN LUTHER KING, JR. FEDERAL HOLIDAY

After reading the Martin Luther King, Jr. proclamation, Mr. Waks encouraged attendance at this year's 31st national holiday observance to be held on Wednesday, January 9, 2019 at 7 p.m. at the Upper Merion Middle School auditorium.

CHAIRMAN'S COMMENTS:

Chairman Philips mentioned that every year the Dr. King Holiday Commission honors a resident or organization which makes a tremendous impact in the community. This year the two recipients are the late Dave DeRosa and Laurel House.

ADDITIONAL BUSINESS: None.

ADJOURNMENT:

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

NICHOLAS HIRIAK
ASST. SECRETARY/TREASURER

mm
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING
JANUARY 17, 2019

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, January 17, 2019, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:58 p.m., followed by a pledge to the flag.

ROLL CALL:

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

MEETING MINUTES:

It was moved by Ms. Kenney, seconded by Mrs. Garzillo, all voting "Aye" to approve the October 18, 2018 Business Meeting as submitted. None opposed. Motion approved 5-0.

CHAIRMAN'S COMMENTS:

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

NEW BUSINESS

CONSENT AGENDA RE:

1. Resignation of Vivien Peikin from the Planning Commission
2. Resolution 2019-4 re: Accepting Transfer of Assets from Lafayette Ambulance & Rescue Squad, Inc. with Restrictions on use of Assets
3. Approval of Administrative Services Agreement with Cornerstone Adminisystems, Inc. to provide third party and patient billing services
4. Bid Recommendation re: Repairs to the Beidler Road Bridge over Abrams Run (139 Beidler Road) and the Covered Bridge Road Bridge over Abrams Run (364 Covered Bridge) to Professional Construction Contractors (PCCI) in the amount of \$205,142.00
5. Expand ARRO Consulting, Inc. Engineering Scope of Services to include MS4 Permit Application
6. Accept Two Appointments, Courtney Smith and David Newman to the Environmental Advisory Council

Board Comments:

With regard to item 4, Ms. Kenney asked for clarification of the location of the Beidler Road Bridge over Abrams Run. Mr. Loeper stated that it was adjacent to Sweetbriar Rd.

From the Public:

Mr. Napolitan, 360 Garrison Way, requested further explanation regarding the restriction on use of assets in reference to item 2. Mr. Waks directed the question to the Director of Public Safety and Police Chief Nolan. Chief Nolan

stated the process consists of the Lafayette Ambulance Solicitor preparing the financial documents and if the resolution is passed tonight, it will first go to the Attorney General's Office. The Attorney General's Office will review the procedures and the plans for segregating the funds for the township to be used only for EMS services in the future. Once approved by the Attorney's General's Office, a motion will be filed in the Montgomery County Orphan's Court for the final decree to send the assets over to Upper Merion Township.

In regards to item 5, Mr. Napolitan asked for further explanation and who currently does this in the township. Mr. Waks directed the question to Ms. Slook. Ms. Slook stated that currently this is done in-house by staff and so we are looking to have the current sewer engineer assist in the administration of the MS4 Permit. Ms. Slook deferred Mr. Napolitan's question of why the change was needed to Mr. Lachenmayer. He stated that we are looking to have the same engineer onboard to do the one task instead of having multiple engineers involved. Mr. Napolitan further asked for the estimated cost of the scope of services and Mr. Lachenmayer responded and stated that is dependent upon what work is kept in-house versus what will be streamlined but it would be based on time and material (T&M).

Board Action:

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

PUBLIC HEARING RE: AN ORDINANCE AMENDING THE UPPER MERION TOWNSHIP CODE TO REPEAL CHAPTER 11, "POLICE DEPARTMENT CITIZEN ADVISORY BOARD" AND CHAPTER 19, "FIRE AND RESCUE SERVICES BOARD", AND TO REESTABLISH SUCH BOARDS THROUGH RESOLUTION AS THE "PUBLIC SAFETY CITIZEN ADVISORY BOARD"

Mr. McGory introduced the following exhibits, B-1 ordinance considered for adoption, B-2 legal notice of tonight's hearing, B-3 prove of publication in the Times Herald on January 9, 2019, and B-4 proof of submission to the January 7, 2019 receipt ordinance by the Montgomery County Law Library. The change of this ordinance will permit making future changes by resolution which is the recommended way and the two boards will be assumed by the new board, the Fire and Rescue Services Board.

Board Action:

It was moved by Mr. Jenaway, seconded by Mr. Philips, all voting "Aye" to approve the Ordinance Change as presented. None opposed. Motion approved 5-0.

RESOLUTION 2019-2 RE: REVISING CHAPTER 19 OF THE UPPER MERION TOWNSHIP CODE TO REMOVE THE RESPONSIBILITES AND ACTIVITIES OF THE UPPER MERION TOWNSHIP FIRE AND RESCUE SERVICES BOARD

Board Action:

It was moved by Mr. Philips, seconded by Mr. Kenney, all voting "Aye" to approve the Resolution 2019-2 as presented. None opposed. Motion approved 5-0.

RESOLUTION 2019-3 RE: ESTABLISHING THE UPPER MERION TOWNSHIP PUBLIC SAFETY CITIZEN ADVISORY BOARD

Board Comments:

Ms. Garzillo stated some current Citizen Board members asked what the process is to be put on the new board. Mr. Waks stated that members would probably have to be reappointed and Mr. Nolan confirmed that members from both boards are being selected for the new board. It was also mentioned that some members have expressed not interested in being part of the new board so application would be ideal.

Board Action:

It was moved by Ms. Garzillo, seconded by Mr. Jenaway, all voting "Aye" to approve the Ordinance Change as presented. None opposed. Motion approved 5-0.

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

Mr. Waks stated the matter be continued to the February 21, 2019 hearing due to the need of an attorney to be present in behalf of the corporation.

HAEG LLC SUBDIVISION: 348 TENNESSEE AVENUE, TWO-LOT RESIDENTIAL SUBDIVISION W/ONE EXISTING RESIDENCE, 1.60 ACRES, R-2 RESIDENTIAL. EXPIRATION 2/25/19
RESOLUTION 2019-5

Mr. Loeper stated the Montgomery County Planning Commission reviewed in support of the application with no further comments. Remington & Vernick also reviewed the plans and issued review letters in October and December of last year. Mr. Loeper furthermore mentioned several waivers associated with the plan. The first is to allow grading within five feet of the property line, the second is to not require sidewalks and the last is to not require street trees.

Mr. Waks noted that this matter was discussed in a previous workshop meeting. A discussion ensued regarding the waiver to not require street trees.

Board Action:

It was moved by Ms. Kenney, seconded by Mr. Jenaway, all voting "Aye" to approve the Subdivision Plan granting the waivers to allow grading within 5 feet of a property line and no sidewalks but denying the tree coverage waiver as presented. None opposed. Motion approved 5-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

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

ADDITIONAL BUSINESS:

INTERACTIVE SNOW PLOW MAP

Ms. Garzillo reminded the public about the interactive snow plow map where people can track the process of snow removal.

CHRISTMAS TREE COLLECTION

Ms. Garzillo stated that the Christmas Tree Collection is still continuing until January 31st. Collection can occur by simply placing Christmas trees on your sidewalk and Public Works will pick them up. If however, you still have a Christmas tree after January 31st; arrangements can be made for pickup by contacting Public Works.

FARMER'S MARKET

Ms. Garzillo reminded the public that the indoor Winter Farmer's Market is still continuing with the hours of 10 a.m. to 1 p.m. and located on the upper level of the township building. The next indoor Winter Farmer's Market will be on January 26, 2019.

PENNDOT

Ms. Garzillo reminded the public of using PennDOT.gov to report situations such as potholes on PennDOT roads.

ATHOC MANAGER SEARCH COMMITTEE

Ms. Kenney reminded the public that residents are encouraged to apply if interested to serve on the temporary search committee to help search for the next township manager. The end of the application period is January 31, 2019.

STATUS ON ABRAMS ROAD BRIDGE

Mr. Jenaway stated that inquiries have been received regarding when the Abrams Road Bridge would be repaired and reopened. The timetable given is early part of February with exact dates unknown due to weather conditions.

ANTICIPATED WINTER STORMS

Mr. Jenaway reminded the public to be patient and that primary roads get opened first, followed by secondary and then residential roadways.

BOARD OF COMMUNITY ASSISTANCE

Mr. Waks stated that the Board of Community Assistance (BCA) application deadline is approaching, April 1, 2019. Further information about the BCA can be found on the township's website. Mr. Waks encouraged organizations as well as senior students to consider applying.

PUBLIC SAFETY ADVISORY BOARD

Mr. Jenaway expressed gratitude to all individuals who have served over the years on the Police and Fire and Rescue Services Board. Mr. Jenaway noted that anyone interested in participating in the new board recognize that the focus will be on communication techniques.

From the Public:

Mr. Napolitan, expressed his thoughts regarding the extended application deadline for the Manager Search Committee. Both Ms. Kenney and Mr. Waks stated the extension was made to give the township's residents a reasonable amount of time to apply as the original notice was given during the holiday season.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Mr. Philips, seconded by Ms. Kenney, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 5-0. Adjournment occurred at 8:58 p.m.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

mm

Minutes Approved:

Minutes Entered:

RESOLUTION NO. 2019-9

WHEREAS, the water, land, air and wildlife of Upper Merion Township are precious and in need of care and protection, and the residents of Upper Merion Township care deeply about our environment, and

WHEREAS, each April, Earth Day is celebrated in our community, our state, our nation, and the world over, and that this is the only holiday in the history of the world that has no national or religious borders, and that Earth Day is celebrated in order to focus our attention on our fragile environment, to reduce toxicity and trash, to reuse containers, to repair what is broken, and to recycle as much as possible, including buying products with recycled materials, and

WHEREAS, the Board of Supervisors regards protection of open space as an important goal, preserving and conserving land for future generations, and

WHEREAS, clean indoor air is not only a privilege but an important right for children and adults, and

WHEREAS, we remember the words of President John F. Kennedy, "It is our task in our time and in our generation, to hand down undiminished to those who come after us, as was handed down to us by those who went before, the natural wealth and beauty which is ours", and

WHEREAS, we remember the words of President Theodore Roosevelt, "The conservation of natural resources is the fundamental problem. Unless we solve that problem it will avail us little to solve all others."

WHEREAS, this year especially, when the intergovernmental panel on climate change, a joint venture of the United Nations environmental program and the World Meteorological Association, has concluded that humans are responsible for climate change, and furthermore, that the damage may endanger life on earth's very survival, celebrating Earth Day has become especially important.

NOW, THEREFORE, be it resolved that Board of Supervisors proclaims April 22, 2019 Earth Day in Upper Merion Township, and encourages all residents and organizations to participate in a cleanup project, to plant trees, to conserve energy, and in all ways demonstrate a greater care for the environment, and also to join together at the Earth Day Festival at Upper Merion Township Building Park, Saturday, April 13, 2019, 11:00 am, for refreshments and demonstrations of Earth Day projects.

RESOLVED this **28th day of March 2019**, by the Board of Supervisors of Upper Merion Township.

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

NICHOLAS HIRIAK
ASST. SECRETARY/TREASURER

GREG WAKS
CHAIRPERSON

RESOLUTION NO. 2019-10

WHEREAS, the State Legislature has adopted an Act designating the last Friday in April as Arbor Day; and

WHEREAS, it is the purpose of the designation of this day throughout the Nation to encourage the planting of shade and forest trees, the harvesting of our forest crops by approved conservation methods, and the protection of our forests from fires, insects, and diseases that destroy the beauty and usefulness of our woodlands as well as their wildlife; and

WHEREAS, trees in our Township increase property value, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

NOW, THEREFORE, the Board of Supervisors of Upper Merion Township hereby proclaimed Friday, the 26th day of April, 2019 as

ARBOR DAY

An Arbor Day/Earth Day Festival will be held at the Upper Merion Township Building Park, in Upper Merion Township on Saturday, April 13th. Residents are urged to observe Arbor Day by planting of one or more trees to gladden the hearts and promote the well-being of present and future generations. A Township sponsored tree planting event is scheduled for Saturday, April 27th at Heuser and Bob White Parks from 8:45 am to 1:00 pm.

RESOLVED this **28th** day of **March, 2019**, by the Board of Supervisors of Upper Merion Township.

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

NICHOLAS HIRIAK
ASSISTANT SECRETARY/TREASURER

GREG WAKS
CHAIRMAN



Architects, PC

ARCHITECTS & PLANNERS

Harold Lichtman, AIA
(NJ 7694, PA 7971, FL 8288)

August 14, 2017

Mr. Dan Russell, Director of Parks & Recreation
Upper Merion Township
451 West Valley Forge Road
King of Prussia, PA 19406-1802

Re: RFP/RFQ Development
Swimming Pool Investigation
King of Prussia, PA

Dear Dan:

In accordance with my conversation with GlennAnne, please accept this letter as our proposal to provide RFP/RFQ development for the referenced project.

Specifically, GLP will provide the following services in order to solicit design professionals to develop a comprehensive written booklet evaluation of the existing conditions of the pools and area supporting the pools, development of a pre-design schematic of a potential improvements and re-design of existing conditions along with a budget for the proposed design:

1. Meeting with your staff to determine specifically what is desired for a scope of services.
2. Draft production of an RFP/RFQ for the developed scope of work.
3. The placing and administration of the PENBID solicitation.
4. Respond to questions prior to receipt of RFQ.
5. Evaluate RFQ for final selection by Client.

Based on the Work Plan noted above the fee for the for services will be the Lump Sum Amount of \$ 4,000.00.

Please call me if there are any questions. We look forward to working with your staff on this project and are available to begin immediately.

For GLP Architects, PC

Harold Lichtman, AIA

Approved: Sally Slook, Acting Township Manager date

New Jersey
120 Haddontowne Court
Cherry Hill, NJ 08034
Phone: 856.234.2389

Pennsylvania
782 Limekiln Pike
Glenside, PA 19038
Phone: 215 885.1500

E-Mail :GLP@GLPArch.com
Web : GLPARCH.COM



REMINGTON
& VERNICK
ENGINEERS

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

January 31, 2019

Upper Merion Township
Mr. Dan Russell, Director of Parks and Recreation
Upper Merion Township
175 W. Valley Forge Rd
King of Prussia, PA 19406

**Subj: Engineering Design Services Proposal
ADA improvements for Bob White and
Swedeland Parks**

Dear Dan:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit this proposal for the ADA improvements at both the Bob White and the Swedeland Parks. These improvements will supplement the upgrading of Playground Equipment being constructed under a separate contract. Our scope of services will be provided as detailed in the following project tasks.

Phase 1: Design

Provide design information to the Township for their review. The following tasks will be included.

1. Review any existing drawings of the site and building.
2. Perform a site visit to verify the existing site conditions.
3. Survey
 - a. Provide a topographic partial survey of the site specific to the ADA parking and access to the playground equipment area. We will utilize the existing Upper Merion GIS Mapping for the overall base plan for both the overall park sites and no outbound park survey will be provided.
4. Civil/Site
 - a. Determine and design the required/ desired number of ADA compliant parking spaces which are required at both sites.
 - b. Design an ADA compliant access path from the above parking to the proposed playground equipment to be constructed under a separate contract.
 - c. Determine and design (if required) any storm water management facilities based on overall site disturbance.
 - d. Prepare the necessary E&S permitting as required for the overall project.
5. Prepare budget construction cost estimates.
6. Submit completed plans and specifications to the Township for coordination, review and approval.
7. Revise the plans and specifications to address any comments from the Township.
8. Attend any meetings required to address any Township issues or concerns. (2 meetings included in this proposal)
9. Provide signed and sealed plans for any required reviews or permitting.

Phase 2: Bidding & Award Phase

Based on the approved design plans and specifications, prepare construction plans and specifications for the bidding of the proposed project. The final design documents will incorporate comments received from the design submission. The following tasks will be included.

1. Submit final bidding documents to Township for final review.
2. Finalize all bid documents.
3. Advertise the project for bid using PennBid.
4. Respond to bidder's questions.
5. Issue Addenda to clarify the scope of work, if required.
6. Attend bid opening, review project bids and provide an award recommendation.

Phase 3: Construction Administration & Support

The following services will be provided during the construction services phase.

1. Set up and conduct the pre-construction meeting with the contractor and the Township.
2. Attend project coordination meetings with contractor during construction.
3. Prepare agenda and meeting minutes for all project meetings.
4. Provide monthly progress reports to the Township.
5. Review all shop drawing submissions to verify compliance with the contract documents.
6. Review all change order requests.
7. Respond to Request for Information, including preparing necessary sketches to resolve unforeseen field conditions, if required.
8. Provide engineering support during construction.
9. Provide periodic inspection services. The ADA improvements are not anticipated to be extensive and we estimate construction to be complete within a 30-45 day period. We have allocated 40 hours of inspection into this proposal which would be billed on a time and material basis.
10. Provide observation of all performance testing required by the specifications.
11. Review payment requests and provide recommendation for payment.
12. Prepare punch list prior to final inspection.
13. Set up final inspection and provide report of completed project, including as-built plans of the final project.
14. Complete project close out.

EXCLUSIONS

The observations and recommendations as identified in the above scope of services will be included in a final summary report. Please note the inspection/evaluation does not include any of the following:

- All fees associated with the submittal of permit applications;
- Any permitting work beyond the permits noted in the scope of work;
- Any wetlands permitting;
- Any environmental individual permit applications;
- Cultural resources survey;
- Flood hazard area (FHA) verification;
- Outbound surveys, easements, takings or subdivisions;
- Writing of metes and bounds descriptions.

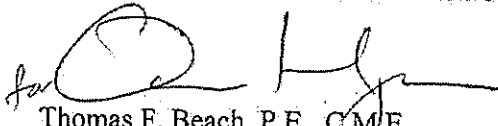
COST OF SERVICES

Remington & Vernick Engineers will provide the design services as noted above for a not to exceed fee of \$30,164.00 and billed on an hourly rate.

| | | |
|--------------|---------------------------------------|--------------------|
| Phase 1: | Design | \$17,024.00 |
| Phase 2: | Bidding & Award | \$3,432.00 |
| Phase 3: | Construction Administration & Support | \$9,508.00 |
| | Reimbursable Allowance | <u>\$200.00</u> |
| Total | | \$30,164.00 |

If you have any questions, please do not hesitate to contact our Conshohocken office.

Sincerely,
REMINGTON & VERNICK ENGINEERS (RVE)

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

cc: Sally Slook, Acting Township Manager
Sharon Marrazzo, Project Analyst

| | |
|---|-------|
| Authorized Signature | |
| _____ | _____ |
| Mr. Dan Russell, Director of Parks and Recreation | Dated |

Upper Merion Township



DATE: March 19, 2019

TO: Township Manager

SUBJECT: Waiver of Fees

DOLLAR AMOUNT WAIVED: \$18,104.50

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

Memo requesting waived fees is attached. Yes No

Permit Applications is attached. Yes No

Name of Organization: Church

Type of Organization:

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

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

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

Applicant Notification of Board of Supervisors decision: Date: _____
The Upper Merion Township Board of Supervisors has _____ approved _____ denied your request for waiver of permit fees.



WASHINGTON MEMORIAL HERITAGE
VALLEY FORGE

PO Box 466 | Valley Forge, PA 19481-0466 | 610-783-0120 | Board@wmheritage.org | www.wmheritage.org

March 17, 2019

Mark A. Dadroga, Chief Building Officer

Sally Slook, Board of Supervisors and Acting Twp. Manager

Dear Mark and Sally,

On behalf of Washington Memorial Chapel, we respectfully request a waiver of the permit fee that would be included for this application submitted by William Shainline to Upper Merion Township.

Thank you.

Maria Bomersbach, President

Washington Memorial Heritage

maria@washingtonmemorialheritage.org

Phone: 484-557-7200

Cc: William Shainline

**Upper Merion Township
Montgomery County, Pennsylvania
RESOLUTION NO. 2019-12**

WHEREAS, Upper Merion Township (“Applicant”) desires to undertake the following project Upper Merion Township Playground Rehabilitation, and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources (“Department”) a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled “Terms and Conditions of Grant” and a document entitled “Grant Agreement Signature Page”; and

WHEREAS, the applicant understands that the contents of the document entitled “Terms and Conditions of Grant,” including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department if the applicant is awarded a grant, and

NOW THEREFORE, it is resolved that:

1. The “Grant Agreement Signature Page” may be signed on behalf of the applicant by the official who, at the time of signing, has TITLE of Director of Parks and Recreation
2. If this Official signed the “Grant Agreement Signature Page” prior to the passage of this Resolution, this grant of authority applies retroactively to the date of the signing.
3. If the applicant is awarded a grant, the “Grant Agreement Signature Page”, signed by the above Official, will become the applicant/grantee’s executed signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the TITLE specified in paragraph 1 and the grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the Upper Merion Township Board of Supervisors of the applicant this 28th day of March, 2019.

Upper Merion Township
Montgomery County, Pennsylvania

Greg Waks
Chairman, Board of Supervisors

HUGHES, KALKBRENNER & OZOROWSKI, LLP

ATTORNEYS AT LAW

SUITE 205

1250 COMMONS

1250 GERMANTOWN PIKE

PLYMOUTH MEETING, PENNSYLVANIA 19462

EDWARD J. HUGHES
GEORGE J. OZOROWSKI

TELEPHONE (610) 279-6800
TELECOPIER (610) 279-9390
E-MAIL: ehughes@hkolaw.com

March 21, 2019


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

Re: 383 Anderson Road - Craft Custom Homes, LLC

Dear Supervisors:

This firm represents Craft Custom Homes, LLC. Please accept this as a grant of an extension of time within which to act on the referenced Subdivision Plan until June 1, 2019.

Very truly yours,
HUGHES, KALKBRENNER & OZOROWSKI, LLP

By: 
Edward J. Hughes, Esquire

EJH:drc

cc: Robert M. Loeper, AICP (via email)
Craft Custom Homes, LLC (via email)

**RESOLUTION NUMBER: 2019-13
DP NUMBER 2018-05**

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION FOR PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR HENDERSON ROAD INVESTORS, LLC FOR AN AUTO SERVICE
AND QUICK SERVE RESTAURANT BUILDING AT 243 SOUTH HENDERSON ROAD**

WHEREAS, Henderson Road Investors, LLC (“Applicant”) is the legal owner of a certain tract of land located at 243 South Henderson Road, Upper Merion Township, in the GC General Commercial zoning district, more specifically identified as Montgomery County Tax Parcel Number **58-00-10108-00-4** (the “Subject Property”);

WHEREAS, Applicant proposes to develop the Subject Property by constructing a 6,739 square foot auto service building having eight service bays and a 2,500 square foot quick service restaurant with associated parking, lighting, landscaping, grading, utilities, erosion control, and stormwater management;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Land Development Plan prepared by Bohler Engineering, dated November 20, 2017, and last revised on February 1, 2019 (21 sheets);

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 28th day of March, 2019, that said application for the Preliminary/Final Land Development Plan is **APPROVED WITH CONDITIONS:**

1. **Preliminary/Final Land Development Plan:** The Preliminary/Final Land Development Plan Bohler Engineering, dated November 20, 2017, and last revised on February 1, 2019 consisting of 21 sheets (the “Plan”).
2. **Conditions of Approval:** The Plan in the above referenced Paragraph 1 of this Resolution is hereby approved subject to the following conditions:
 - a) Applicant must comply with and address all comments in the **Remington & Vernick Engineers Letter**, dated March 8, 2019, to the satisfaction of the Township Engineer.
 - b) Applicant must comply with and address all comments in the **McMahon Transportation Engineers & Planners Letter**, dated May 28, 2018, to the satisfaction of the Township Traffic Engineer.

- c) Applicant must obtain any necessary approvals and reviews from the Township Engineer, Township Traffic Engineer, Montgomery County Conservation District, Montgomery County Health Department, Pennsylvania DEP, PennDOT, and any other necessary planning modules, permits, or approvals, before the Plan is recorded.
- d) Prior to recording of the Plan, Applicant shall execute an Improvements and Financial Security Agreement on a form drafted by the Township Solicitor and post financial security to guarantee the installation of all public improvements associated with the development. If Applicant chooses to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and in the event that payment is not made, that the bonding company shall be responsible for all attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve percent (12%), for so long as the bond remains unpaid. Additionally, the Bond is required to automatically renew annually until the improvements detailed on the Preliminary/Final Land Development Plan are completed and the final release is issued by the Township, subject to partial releases being permitted in accordance with § 509(j) of the MPC, and shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.
- e) Prior to the recording of the Plan, Applicant will provide all necessary legal descriptions for any easements.
- f) Applicant must execute all easements, maintenance agreements, and/or declarations requested by the Township, including, but not limited to, a stormwater management facilities operation and maintenance agreement, in forms satisfactory to the Township Solicitor prior to the recording of the Plan.
- g) All outstanding Township fees, Township Engineers' fees, and Township Solicitors' fees, and any other professional fees associated with the review and approval of the application, shall be paid in full before the Plan is recorded in accordance with Section 503 of the Pennsylvania Municipalities Planning Code.
- h) Applicant shall comply with any and all applicable conditions of zoning relief set forth by the Upper Merion Township Zoning Hearing Board.
- i) Applicant shall purchase all required EDUs, calculated at this time to be 8 EDUs at a price of **\$54,400.00**, for the Subject Property. All EDUs shall be due and payable at the time planning module approval is received from the Pennsylvania Department of Environmental Protection.
- j) Applicant shall pay **\$1,907.00** to Upper Merion Township as a fee-in-lieu of the dedication of the required open space in §§ 145-43 and 165-217.2 of the Township Code prior to the issuance of the Use & Occupancy Permit.

k) Applicant shall execute the Upper Merion Township Transportation Authority's Highway Traffic Capital Improvement Assessment Agreement prior to the Use & Occupancy Permit, which may require payment of a traffic impact fee. If off-site traffic improvements credited to the Applicant for the Project do not exceed the \$235,714.70 traffic impact fee calculated by the Township Planner, the Applicant shall pay the remainder of the fee to the Upper Merion Township Transportation Authority at the time of the Agreement's execution.

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

a) The request for a waiver from **§140B-13.B(2)(b)[3][g]** to allow an outlet control orifice to be less than four inches, is hereby:

Granted X Denied _____

b) The request for a partial waiver from **§ 140B-14.B(2)(c)** to allow certain stormwater pipes to be less than fifteen inches, is hereby:

Granted X Denied _____

c) The request for a waiver from **§140-17.A(2)** to allow grading within five feet of a property line, is hereby:

Granted X Denied _____

d) The request for a partial waiver from **§145-24.1.E(2)(d)** to not provide four street trees as required, but only provide two street trees and place the remaining two elsewhere on the Subject Property, is hereby:

Granted X Denied _____

e) The request for a partial waiver from **§145-24.1.D.2(b)** from having to provide planting islands to divide parking rows from drive aisles due to existing site conditions, but the plantings will be provided elsewhere on the Subject Property, is hereby:

Granted X Denied _____

RESOLVED AND APPROVED this this 28th day of March, 2019.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

Nicholas Hiriak, Asst. Sec/Treasurer

Greg Waks, Chairperson

ACCEPTANCE OF CONDITIONS

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

APPLICANT: Henderson Road Investors, LLC

BY:

Name: _____

Print: _____

Title: _____

Date: _____

Witness

Date: _____

ORDINANCE NO. _____
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

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

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

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

WHEREAS, the Township deems it to be in the best interest and general welfare of the citizens and residents of the Township to amend the Upper Merion Township Subdivision Ordinance to provide for comprehensive changes to the planning, planting, preservation, protection, and replacement requirements for trees, plants and similar vegetation in the Township;

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

SECTION I. CODE AMENDMENT.

A. THE UPPER MERION TOWNSHIP SUBDIVISION ORDINANCE, CHAPTER 145, ARTICLE III, DESIGN STANDARDS, SECTION 24.1, LANDSCAPING REQUIREMENTS, IS HEREBY AMENDED AS FOLLOWS:

1. Section 145-24.1.B is amended as follows:

B. Applicability. All subdivision and land developments shall comply with the standards of this article.

(1) A landscape plan shall be submitted as part of a preliminary plan or final plan (if not preceded by a preliminary plan). The landscape plan shall be prepared by a qualified professional such as landscape architect, certified arborist, horticulturist, urban forester, nurseryman or landscape designer.

(2) The landscape plan shall depict a planting design that mitigates the impacts of the proposed site activity, is coordinated with the proposed development and with the surrounding community character, and complies with at least the minimum planting requirements of this article.

2. Section 145-24.1.C is amended as follows:

C. Preservation and protection of existing vegetation.

(1) Preservation of existing vegetation. Trees are at least six (6) inches in diameter, measured four and one-half (4 1/2) feet above the ground, healthy, and not a known invasive species. Each tree, tree mass, or woodland on the site shall be protected in accordance with the following criteria:

(a) All subdivision and land developments shall be laid out in such a manner as to minimize the removal and/or disturbance of healthy trees and shrubs on the site. Special consideration shall be given to mature or specimen trees and ecologically significant woodlands.

(b) Removal or disturbance of vegetation in environmentally sensitive areas, including wetlands, floodplains, steep slopes, riparian corridors, PNDI wildlife habitats, and ecologically significant woodlands, shall be undertaken only as permitted in Subsection C(2) to minimize the adverse effects of such actions.

(c) Excessive grading shall be avoided in favor of preserving mature or specimen trees.

(d) The applicant shall prove to the satisfaction of the Board of Supervisors that vegetation removal is minimized.

(e) Each freestanding tree, tree mass, or woodland on the site shall be designated "to remain" or "to be removed" in accordance with the following criteria:

[1] A tree, tree mass, or woodland shall be designated "to remain" if it meets any of the following criteria:

[a] The outermost branches of the tree(s) are at least five feet or the trunk of the tree at least 20 feet, whichever is greater, from any proposed buildings, structures, paving, parking, utilities (overhead or underground), or stormwater management basin or underground system.

[b] The tree(s) is/are clear of any proposed sight triangles and does not, by its location or apparent health, pose any undue threat to the health, safety and welfare of the community.

[c] Existing drainage patterns and water supply for the protected vegetation shall be maintained to the greatest degree feasible.

[2] Mature trees, tree masses, or woodlands which do not meet the above criteria may be designated "to be removed", if there is no alternative means of preservation. These trees will be removed in the field during the construction process. Healthy, non-invasive trees designated "to be removed" shall be replaced with new plantings as specified in Subsection C(4).

(2) Protection of existing vegetation. Existing vegetation designated "to remain" in accordance with Subsection C(1) above " as part of the landscaping of a subdivision or land development shall be identified in the field prior to any clearing and shall be physically protected throughout the construction process.

(a) A temporary, sturdy physical barrier, such as a snow fence, shall be erected a minimum of one foot outside the dripline or a minimum of 20 feet from the tree's trunk, whichever is greater, on all sides of freestanding trees, tree masses or woodlands prior to major clearing or construction. The barrier shall be placed to prevent disturbance to or compaction of soil inside the barrier and shall remain until construction is complete.

(b) The storage of construction equipment or materials and petroleum products within the dripline of trees to be preserved shall be prohibited.

(c) Grade changes beneath the dripline of trees to be preserved shall be minimized.

(d) The barrier shall be shown on the erosion and sedimentation control plan and the landscape plan. Reference to the installation of tree protection should be included in the sequence of construction notes to insure incorporation of tree protection before the earliest stages of site disturbance.

(3) Credit for preserved trees.

(a) Requirements for street trees and buffer plantings may be met, whenever possible, by preserving existing healthy, non-invasive trees. Credit for existing trees which are "to remain," as determined in Subsection C(1)(d), to offset either street tree or buffer planting requirements are to be calculated as follows:

| Preserved Tree (dbh in inches) | Number of Trees Credited (two-and-one-half-inch caliper) |
|---|---|
| 36 or greater | 8 |
| 18 to 35 | 6 |
| 12 to 17 | 4 |
| 8 to 11 | 2 |

(4) Tree replacement planting requirements.

- (a) Each tree which is to be removed shall be replaced with trees of a similar type, as specified in this section. See subsection "L" for a list of recommended trees. Tree diameters are measured four and one-half (4 ½) feet above the ground.

[1] Any tree having a diameter of six (6) inches to twelve (12) inches, shall be replaced with one (1) canopy tree.

[2] Shade or canopy trees having a diameter of thirteen (13) inches to twenty-four (24) inches, shall be replaced with three (3) canopy tree.

[3] Evergreen, ornamental or understory trees having a diameter of thirteen (13) inches to eighteen (18) inches, shall be replaced with three (3) evergreen, ornamental or understory trees.

[4] Shade or canopy trees having a diameter of greater than twenty-four (24) inches, and evergreen, ornamental or understory trees having a diameter of greater than eighteen (18) inches, shall be replaced with five (5) trees.

- (b) Replacement trees shall be planted on the site to mitigate for the existing tree removals, and are in addition to other landscaping requirements. Proposed replacement tree plantings shall be noted on the plan and listed on the landscape requirements schedule.
- (c) If the site does not contain enough room to accommodate the required replacement trees, the Board of Supervisors may allow the developer to locate some or all of the replacement trees on public lands or accept an equivalent fee-in-lieu of plantings, at its discretion.

3. Section 145-24.1.L, is amended to provide the following introductory paragraph:

L. Recommended plant material list. The following plant material are recommend for planting in the Township. Plants identified as "invasive" by the Pennsylvania Department of Conservation and Natural Resources (DCNR) shall not be permitted.

4. Section 145-24.1.L, is amended to remove the following species from the recommended plant material list:

Fraxinus americana (White ash)

Fraxinus pennsylvania lanceolata cv. Marshall's seedless (Marshall'sSeedless/Ash)

Pyrus calleryana cv. Bradford (Bradford Pear)

Pyrus calleryana cv. Redspire (Redspire Pear)

Euonymous alatus (Winged euonymous)

Euonymous alatus compactus (Dwarf winged euonymous)

Euonymous fortuneii

5. Section 145-24.1.M, is amended to provide as follows:

M. Plan Requirements.

(1) Plan information.

- (a) Plan scale, date, North arrow, and location map with zoning district and use designations for the site and adjoining properties.
- (b) Location of all existing and proposed buildings and structures.
- (c) Location of all existing and proposed roads, parking, service area, and other paved areas.
- (d) Location of all outside storage and trash receptacle areas.
- (e) Sidewalks, berms, fences, walls, freestanding signs, and site lighting.
- (f) Existing and proposed underground and aboveground utilities such as site lighting, transformers, hydrants, manholes, valve boxes, etc.
- (g) All existing and proposed contours at two-foot intervals to determine the relationship of planting and grading; areas with slopes in excess of 3:1 shall be highlighted on the plan.
- (h) Existing trees, woodland, and tree masses to remain.
- (i) Existing trees, woodland, and tree masses to be removed.
- (j) Location of all proposed landscaping, including required street trees, stormwater basin landscaping, parking lot landscaping, property line buffer, site element screen landscaping, and replacement tree plantings.

(k) A planting schedule listing the scientific and common name, size, quantity, and root condition of all proposed plant material.

(l) A schedule showing all landscape requirements and plantings proposed for each category.

(m) Planting details, including method of protecting existing vegetation, and landscape planting methods. ANSI standards should be referenced.

(n) Information in the form of notes or specifications concerning seeding, sodding, ground cover, mulching, etc.

(o) A detailed cost estimate with the public improvement escrow, showing the value of all proposed landscaping, including materials, labor and guarantee.

SECTION 2. 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 3. REVISIONS.

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

SECTION 4. SEVERABILITY.

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

SECTION 5. EFFECTIVE DATE.

This amendment shall become effective five (5) days after date of adoption.

SECTION 6. 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 28th day of March, 2019.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS:**

Nicholas Hiriak,
Assistant Secretary/Treasurer

By: _____
Greg Waks, Chairman

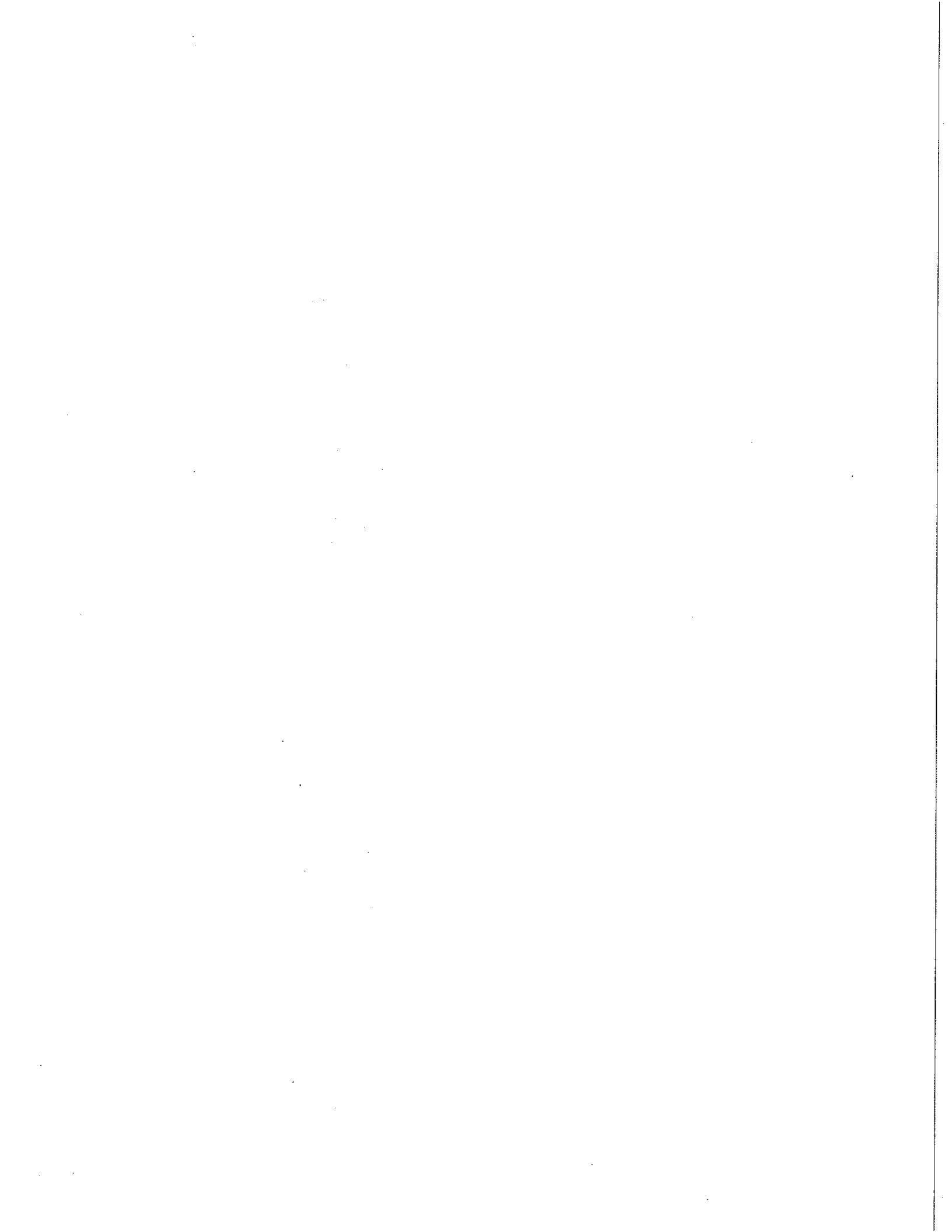
**SUPERVISORS OF UPPER
MERION TOWNSHIP**

ACCOUNTS PAYABLE

INVOICES PROCESSED

February 14, 2019 to March 20, 2019

APPROVAL DATE: March 28, 2019



**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|----------------------------------|----------------------------------|------------------|------------------|
| 01138 Due from Developers | | | |
| HAMBURG RUBIN MULLIN MAXWELL | DUE FROM DEVELOPER | 01138 - 0000 | 51.00 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 85.00 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 85.00 |
| MCMAHON ASSOCIATES INC | DUE FROM DEVELOPER | 01138 - 0000 | 150.00 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 252.50 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 647.50 |
| REMINGTON, VERNICK & BEACH ENG | DUE FROM DEVELOPER | 01138 - 0000 | 127.00 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 127.00 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 286.00 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 487.27 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 767.28 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 1,066.00 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 1,121.30 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 1,363.12 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 1,851.04 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 1,940.76 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 2,477.76 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 2,508.78 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 3,129.46 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 4,409.60 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 7,354.64 |
| | DUE FROM DEVELOPER | 01138 - 0000 | 8,792.86 |
| | <i>Total Due from Developers</i> | | 39,080.87 |
| 01150 Gas/Diesel/Postage | | | |
| PITNEY BOWES GLOBAL FINANCIAL S | POSTAGE METER BULK REFILL-FEB | 01150 - 3250 | 120.00 |
| | POSTAGE METER REFILL-FEB | 01150 - 3250 | 1,900.00 |
| RIGGINS INC | DIESEL FUEL | 01150 - 2301 | 1,531.20 |
| | DIESEL FUEL | 01150 - 2301 | 4,155.36 |
| | DIESEL FUEL | 01150 - 2301 | 6,472.64 |
| | UNLEADED FUEL | 01150 - 2300 | 3,370.32 |
| | UNLEADED FUEL | 01150 - 2300 | 3,877.68 |
| | UNLEADED FUEL | 01150 - 2300 | 3,967.47 |
| | UNLEADED FUEL | 01150 - 2300 | 4,305.47 |
| | <i>Total Gas/Diesel/Postage</i> | | 29,700.14 |
| 01310 511 Taxes | | | |
| BUSINESS TAX REFUND | REFUND PAYMENT | 01310 - 0400 | 2.00 |
| | REFUND PAYMENT | 01310 - 0400 | 48.00 |
| | REFUND PAYMENT | 01310 - 0430 | 74.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 24.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 27.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 28.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 32.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 33.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 34.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 36.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 38.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 40.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 42.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 43.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 44.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 45.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 45.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 46.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 47.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 47.00 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|------------------------------------|------------------------------------|------------------|------------------|
| BUSINESS TAX REFUND | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 48.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 48.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 48.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 49.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 50.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 50.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 50.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 52.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 52.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 52.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 52.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 52.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 52.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0400 | 52.00 |
| | REFUND-INCOME BELOW THRESHOLD | 01310 - 0430 | 8.00 |
| UPPER MERION AREA SCHOOL DIST | UMASD SHARE OF LST/AMUSE-FEB19 | 01310 - 0400 | 48,936.21 |
| | UMASD SHARE OF LST/AMUSE-FEB19 | 01310 - 0430 | 4,479.94 |
| | UMASD SHARE OF LST/AMUSE-FEB19 | 01310 - 0700 | 26,323.51 |
| | Total 511 Taxes | | 81,177.66 |
| 01362 Public Safety | | | |
| MISC | DUP PERMIT FEE | 01362 - 0400 | 3,270.00 |
| | RRI REFUND | 01362 - 0110 | 80.00 |
| PENNA DEPT OF COMMU ECONOMIC I | PA PERMIT SURCHARGE | 01362 - 0402 | 2,164.50 |
| | Total Public Safety | | 5,514.50 |
| 01365 Dog Licenses | | | |
| MONTGOMERY COUNTY TREASURER | DOG LICENCES-DEC/FEB | 01365 - 0100 | 34.00 |
| | DOG LICENCES-DEC/FEB | 01365 - 0110 | 12.00 |
| | Total Dog Licenses | | 46.00 |
| 01367 Park & Recreation | | | |
| PARK & REC REFUND | ANSTOCK REFUND | 01367 - 0492 | 105.00 |
| | D'ALLEVA REFUND | 01367 - 0420 | 485.00 |
| | DETWEILER REFUND | 01367 - 0110 | 88.00 |
| | GINJUPALLI REFUND | 01367 - 0430 | 260.00 |
| | JAYARAMAN REFUND | 01367 - 0492 | 72.00 |
| | KANG REFUND | 01367 - 0420 | 725.00 |
| | KIRK REFUND | 01367 - 0492 | 97.00 |
| | SION REFUND | 01367 - 0492 | 12.00 |
| | Total Park & Recreation | | 1,844.00 |
| 01395 Reimbursements | | | |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01395 - 0500 | 167.45 |
| | Total Reimbursements | | 167.45 |
| 01402 Accounting | | | |
| ADMIN HARRIS | FB ADS WINTER MKT | 01402 - 4597 | 30.00 |
| | OTTERBOX CASE | 01402 - 4597 | 33.83 |
| AIRGAS INC | GAS CYLINDER LEASE | 01402 - 3750 | 3.80 |
| APPLIED VIDEO TECHNOLOGY INC | WEB STREAMING SVC 4/1-3/31/20 | 01402 - 2700 | 1,195.00 |
| ASSISTANT TOWNSH MANAGER SAS | APMM LEADERSHIP CONF REG-AP | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-DR | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-GH | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-LA | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-MZ | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-NH | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-SB | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-SS | 01402 - 4630 | 305.00 |
| | APMM LEADERSHIP CONF REG-SW | 01402 - 4630 | 355.00 |
| | APMM LEADERSHIP CONF REG-TN | 01402 - 4630 | 355.00 |

**UPPER MERION TOWNSHIP
INVOICE LIST
Approval Date - March 28, 2019**

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> | |
|---------------------------------|------------------------------|-------------------------------|------------------|--------------|
| ASSISTANT TOWNSH MANAGER SAS | APMM LEADERSHIP-HOTEL DEP-DR | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-AP | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-GH | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-LA | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-MZ | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-NH | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-SB | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-SS | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-SW | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM DEP-TN | 01402 - 4630 | 167.40 | |
| | BFAST MEET/GREET FOR NEW PWD | 01402 - 9000 | 365.38 | |
| | BOS DINNER MTG 1/29 | 01402 - 9000 | 185.08 | |
| | BOS DINNER MTG 1/7/19 | 01402 - 9000 | 158.86 | |
| | BOS DINNER MTG 2/21 | 01402 - 9000 | 175.78 | |
| | BOS WKSHP DINNER 2/4 | 01402 - 9000 | 125.45 | |
| | LUNCH W/C JONES | 01402 - 3310 | 82.70 | |
| | LUNCH-CHAIR MTG 2/19 | 01402 - 9000 | 67.68 | |
| | PSATS CONF REG-(6) | 01402 - 4630 | 1,010.00 | |
| | BRIDGEPORT TROPHY | GW DESK SIGN | 01402 - 9000 | 49.35 |
| | | SUPERVISORS DESK NAMEPLATES | 01402 - 9000 | 241.50 |
| | | ZHB MEMBER DESK SIGN | 01402 - 2411 | 49.35 |
| | CATHY DOLAN | BOS CHAIR MTG LUNCH-2/26 | 01402 - 9000 | 45.19 |
| | | CHARLES KIRLIN | CONSULTING - FEB | 01402 - 3420 |
| | COMCAST CORPORATION | CABLE SVC-MAR | 01402 - 4200 | 22.11 |
| | DILWORTH PAXSON LLP | LEGAL-SEWER SYSTEM-FEB | 01402 - 3140 | 3,000.00 |
| | FASTENAL COMPANY | ELEC PLUG/COTTER PINS | 01402 - 2700 | 6.32 |
| | | FINANCE EXPENSE CARD | 1099/1096 FORMS | 01402 - 2100 |
| | | APMM LDRSHIP CONF-BFAST (8) | 01402 - 4630 | 145.54 |
| | | APMM LDRSHIP CONF-DINNER (10) | 01402 - 4630 | 424.99 |
| | | APMM LEADERSHIP-ROOM-AP | 01402 - 4630 | 219.94 |
| | | APMM LEADERSHIP-ROOM-GH | 01402 - 4630 | 167.40 |
| | | APMM LEADERSHIP-ROOM-LA | 01402 - 4630 | 167.40 |
| | | APMM LEADERSHIP-ROOM-MZ | 01402 - 4630 | 167.40 |
| | APMM LEADERSHIP-ROOM-NH | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM-SB | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM-SS | 01402 - 4630 | 305.32 | |
| | APMM LEADERSHIP-ROOM-SW | 01402 - 4630 | 167.40 | |
| | APMM LEADERSHIP-ROOM-TN | 01402 - 4630 | 167.40 | |
| | LUNCH W/E TRAUB LM FD | 01402 - 3310 | 35.68 | |
| FIRST HOSPITAL LABORATORIES INC | EMPLOYEE SCREENINGS | 01402 - 3190 | 28.80 | |
| GENERAL CODE PUBLISHERS CORP | ECODE360 ANNUAL MAINTENANCE | 01402 - 3160 | 1,195.00 | |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01402 - 2300 | 0.17 | |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01402 - 3520 | 2.04 | |
| | SHARE OF ADDL VEHICLE INS | 01402 - 3520 | 17.27 | |
| | HAMBURG RUBIN MULLIN MAXWELL | LEGAL TWP - NOV 2018 | 01402 - 3140 | 22,127.00 |
| | LEGAL TWP -- FEB | 01402 - 3140 | 493.00 | |
| | LEGAL TWP -- FEB | 01402 - 3140 | 39,481.72 | |
| | LEGAL-HICKEY-FEB | 01402 - 3140 | 323.00 | |
| HOME DEPOT | SUPPLIES | 01402 - 2700 | 41.91 | |
| LAW OFFICE OF SEAN KILKENNY | ACT 511 - FEB | 01402 - 3140 | 3,525.00 | |
| MCCARTHY & COMPANY PC | (6) AUDITS & ADMIN FEB | 01402 - 3111 | 2,156.25 | |
| MSC INDUSTRIAL INC | MISC HARDWARE | 01402 - 3750 | 1.06 | |
| | MISC HARDWARE | 01402 - 3750 | 1.31 | |
| NORVIEW FARM & GARDEN CENTER | GERANIUMS-EMPL APPRECIATION | 01402 - 9000 | 87.50 | |
| | OFFICE BASICS | 30 BX ENVELOPES/20 BX PAPER | 01402 - 2100 | 1,246.10 |
| | | COFFEE/SUPPLIES | 01402 - 9000 | 269.07 |
| PAULA MESZAROS | BOS HEARING 2/21 | 01402 - 3160 | 180.00 | |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|-------------------------------------|-------------------------------------|------------------|------------------|
| RICHTER DRAFTING & OFFICE SUPPLY | 2 PKS CARDSTOCK | 01402 - 2100 | 31.48 |
| | HILITER/PAPER/TAPE/POST ITS | 01402 - 2100 | 79.44 |
| | RIBBON | 01402 - 2100 | 29.95 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 01402 - 3840 | 442.00 |
| | RICOH USAGE | 01402 - 3840 | 5.60 |
| | RICOH USAGE | 01402 - 3840 | 9.34 |
| | RICOH USAGE | 01402 - 3840 | 126.29 |
| | RICOH USAGE | 01402 - 3840 | 157.26 |
| | RICOH USAGE | 01402 - 3840 | 4.43 |
| | RICOH USAGE | 01402 - 3840 | 22.29 |
| | RICOH USAGE | 01402 - 3840 | 79.46 |
| | RICOH USAGE | 01402 - 3840 | 141.61 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 01402 - 3750 | 0.60 |
| TD BANK CARD | EMP APPRECIATION SUPPLIES | 01402 - 9000 | 308.79 |
| TIMES HERALD PUBLISHING CO INC | AD: 2019 ROAD RESURFACING | 01402 - 3160 | 180.46 |
| | AD: FOUNDATION MTG 3/28 | 01402 - 3160 | 84.80 |
| | AD: GENERATOR BID- FH/SBURG PS | 01402 - 3160 | 877.58 |
| | AD: ZHB CANCELLATION 3/7 | 01402 - 3160 | 89.69 |
| | AD:ORD AMEND RESID RENT INSP | 01402 - 3160 | 215.20 |
| | AD:ZHB 2019-01,02 | 01402 - 3160 | 281.52 |
| VERIZON | CELL SERVICE-FEB | 01402 - 3210 | 1.75 |
| | CELL SERVICE-FEB | 01402 - 4597 | 80.02 |
| VINCE LATTUCA | SEASONAL UMBRELLA | 01402 - 4597 | 90.62 |
| | Total Accounting | | 88,923.87 |
| 01403 Tax Collection | | | |
| ROSE HYKEL | SUPPLIES/POSTAGE/PRINTING | 01403 - 4340 | 1,129.20 |
| | SUPPLIES/POSTAGE/PRINTING | 01403 - 4340 | 1,867.55 |
| STIVERS TEMP PERSONNEL INC | TEMP SVCS-511 TAX W/E 2/16/19 | 01403 - 2250 | 438.00 |
| | TEMP SVCS-511 TAX W/E 2/2/19 | 01403 - 2250 | 547.50 |
| | TEMP SVCS-511 TAX W/E 2/23/19 | 01403 - 2250 | 310.25 |
| | TEMP SVCS-511 TAX W/E 2/9/19 | 01403 - 2250 | 547.50 |
| | TEMP SVCS-511 TAX W/E 3/2/19 | 01403 - 2250 | 355.88 |
| | TEMP SVCS-511 TAX W/E 3/9/19 | 01403 - 2250 | 219.00 |
| | Total Tax Collection | | 5,414.88 |
| 01407 Information Technology | | | |
| ADMIN HARRIS | ESRI CD | 01407 - 3742 | 19.95 |
| | OFFICE 2019 FOR SENIOR CENTER | 01407 - 2200 | 39.00 |
| | WEBSITE MAINTENANCE | 01407 - 3211 | 12.00 |
| CDW-G INC #3418616 | ANTIVIRUS SUBSCRIPTION | 01407 - 3742 | 4,573.75 |
| | DAMEWARE MAINTENANCE | 01407 - 3742 | 379.86 |
| | DISPLAY PORT ADAPTERS | 01407 - 2200 | 75.60 |
| | FLOOR MAT | 01407 - 2200 | 175.00 |
| | FLOOR MAT STANDING DESK | 01407 - 2200 | 175.00 |
| | MICR TONER FOR CHECK PRINTER | 01407 - 2200 | 395.15 |
| | VNX 5100 MAINTENANCE 3 MONTHS | 01407 - 3741 | 1,012.99 |
| | WIRELESS KEYBOARDS | 01407 - 2200 | 180.00 |
| COMCAST CORPORATION | COMMUNICATION LINES 0319 | 01407 - 3211 | 174.90 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01407 - 3520 | 0.51 |
| | SHARE OF ADDL VEHICLE INS | 01407 - 3520 | 4.32 |
| IRON MOUNTAIN INFO MGMT INC | OFFSITE DIGITAL STORAGE | 01407 - 3741 | 322.00 |
| VERIZON | CELL SERVICE-FEB | 01407 - 3210 | 136.63 |
| | Total Information Technology | | 7,676.66 |
| 01408 Planning | | | |
| ARRO CONSULTING INC | MS4 | 01408 - 3131 | 1,213.75 |
| | MS4 ADMIN | 01408 - 3131 | 800.00 |
| ENVIRONMENTAL SYSTEMS RESEARC | ARC GIS LICENSE | 01408 - 3740 | 500.00 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|----------------------------------|------------------------------|------------------|-----------------|
| FIRST HOSPITAL LABORATORIES INC | EMPLOYEE SCREENINGS | 01408 - 3190 | 28.80 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01408 - 3520 | 0.51 |
| | SHARE OF ADDL VEHICLE INS | 01408 - 3520 | 4.32 |
| MISC | PWEA CONFERENCE | 01408 - 3131 | 445.00 |
| PRINT-O-STAT INC | PLOTTER INK | 01408 - 2200 | 663.30 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 01408 - 3840 | 210.00 |
| | RICOH USAGE | 01408 - 3840 | 7.78 |
| | RICOH USAGE | 01408 - 3840 | 76.38 |
| | RICOH USAGE | 01408 - 3840 | 7.52 |
| | RICOH USAGE | 01408 - 3840 | 122.47 |
| T & M ASSOCIATES | MS4 | 01408 - 3131 | 200.80 |
| | <i>Total</i> | | 4,280.63 |
| | <i>Planning</i> | | |
| 01410 Police | | | |
| JBG RETAIL PROPERTYIES | ANNUAL LEASE -PD SUBSTATION | 01410 - 3700 | 1.00 |
| 10-8 EMERGENCY VEHICLE SERVICE L | ADDITIONAL LIGHTS UNIT 45 | 01410 - 3750 | 1,204.35 |
| 911 SAFETY EQUIPMENT | UNIFORMS -EVID. TECH | 01410 - 2380 | 585.93 |
| AIRGAS INC | GAS CYLINDER LEASE | 01410 - 3750 | 520.90 |
| ALLAN ELVERSON | REIMB CELL 1ST QTR 2019 | 01410 - 3210 | 150.00 |
| | REIMB HOTEL & TOLLS TRAINING | 01410 - 3310 | 148.47 |
| AQUA PENNSYLVANIA | SUBSTATION FEB | 01410 - 3600 | 86.57 |
| ARDMORE TIRE, INC | 4 TIRES UNIT 51 | 01410 - 3750 | 498.92 |
| | TIRE UNIT 17 | 01410 - 3750 | 115.00 |
| | TIRE UNIT 21 | 01410 - 3750 | 115.00 |
| ATLANTIC TACTICAL | 3 ADA VESTS | 01410 - 2380 | 3,591.00 |
| | ABA VEST - NEW HIRE | 01410 - 2380 | 1,197.00 |
| | ABA VEST - NEW HIRE | 01410 - 2380 | 1,197.00 |
| BERGEY'S FORD INC. | PARTS UNIT 8 | 01410 - 3750 | 267.45 |
| BOB'S AUTO PARTS | BATTERY UNIT 15 | 01410 - 3750 | 133.69 |
| | BATTERY UNIT 18 | 01410 - 3750 | 133.69 |
| | BRAKE PADS UNIT 15 | 01410 - 3750 | 62.08 |
| | BRAKES/ROTORS UNIT 13 | 01410 - 3750 | 238.44 |
| | CREDIT | 01410 - 3750 | -20.00 |
| | WIPER BLADES | 01410 - 3750 | 46.90 |
| BODE CELLMARK FORENSICS INC | DNA TESTING | 01410 - 2100 | 445.00 |
| BRENDAN BRAZUNAS | REIMB ACCREDIATIO LUNCH 2/27 | 01410 - 3310 | 47.41 |
| BRIDGEPORT TROPHY | 4 UNIFORM NAME PLATES | 01410 - 2380 | 60.00 |
| | OFFICE NAME PLATE | 01410 - 2200 | 12.60 |
| | PLATES ENGRAVED -RET.PLAQUE | 01410 - 2200 | 15.00 |
| CHARIOT GRAPHICS INC | GRAPHIC REPAIRS UNIT 18 | 01410 - 3750 | 85.00 |
| COMCAST CORPORATION | COMMUNICATION LINES 0319 | 01410 - 3210 | 191.35 |
| | SERVICE FEB | 01410 - 3210 | 47.35 |
| CONSTELLATION NEW ENERGY, INC | ELECT TOWNCTR SUBSTATION JAN | 01410 - 3600 | 53.53 |
| COUNTY PROPANE LLC | PROPANE PISTOL RANGE 3/4 | 01410 - 3700 | 240.28 |
| | PROPANE- PISTOL RANGE 2/19 | 01410 - 3700 | 268.52 |
| DAVID GERSHANICK | REIMB CELL 1ST QTR 2019 | 01410 - 3210 | 150.00 |
| EASTERN AUTO PARTS WAREHOUSE | AIR FILTER UNIT 22 | 01410 - 3750 | 10.59 |
| | FILTER UNIT 17 | 01410 - 3750 | 11.15 |
| | FILTER UNIT 5 | 01410 - 3750 | 3.80 |
| | HEADLIGHT UNIT 51 | 01410 - 3750 | 7.87 |
| | OIL FILTER UNIT 13 | 01410 - 3750 | 3.80 |
| | OIL FILTER UNIT 15 | 01410 - 3750 | 3.80 |
| | OIL FILTER UNIT 19 | 01410 - 3750 | 3.80 |
| | OIL FILTER UNIT 20 | 01410 - 3750 | 3.80 |
| | OIL FILTER UNIT 51 | 01410 - 3750 | 3.80 |
| | OIL FILTER UNIT 8 | 01410 - 3750 | 3.80 |
| | PART FOR UNIT 51 | 01410 - 3750 | 25.70 |
| | PARTS UNIT 8 | 01410 - 3750 | 64.68 |

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INVOICE LIST**

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|---------------------------------|--------------------------------|------------------|---------------|
| EASTERN AUTO PARTS WAREHOUSE | PARTS UNIT 80 | 01410 - 3750 | 46.43 |
| | TIRE SENSOR UNIT 21 | 01410 - 3750 | 44.98 |
| ELBERT LEE | CELL REIMB 1ST QTR 2019 | 01410 - 3210 | 75.00 |
| FASTENAL COMPANY | GENERATOR CLIPS | 01410 - 3750 | 27.39 |
| | HARDWARE CHANGEOVER 18 | 01410 - 3750 | 17.47 |
| FBI | REG P.COOPER TRAINING 7/20 | 01410 - 4620 | 695.00 |
| FIRST HOSPITAL LABORATORIES INC | EMPLOYEE SCREENINGS | 01410 - 3190 | 68.65 |
| | EMPLOYEE SCREENINGS | 01410 - 3190 | 79.70 |
| GALL'S II | 2 DUTY BELTS-NEW HIRES | 01410 - 2380 | 148.94 |
| | BELT KEEPER - WRIGHT | 01410 - 2380 | 23.36 |
| | CREDIT | 01410 - 2380 | -71.61 |
| | DOUBLE MAG | 01410 - 2380 | 40.43 |
| | DUTY GEAR- NEW HIRES | 01410 - 2380 | 53.08 |
| | INNER BELT | 01410 - 2380 | 37.59 |
| | PANTS HUNT -SEATBELT EVENTS | 01410 - 2380 | 57.74 |
| GALLS PARENT HOLDINGS LLC | CLASS A - LAVERTY | 01410 - 2380 | 409.50 |
| | SHIRTS -NEW HIRE | 01410 - 2380 | 67.50 |
| | SUMMER UNIFORM | 01410 - 2380 | 96.75 |
| | SUMMER UNIFORMS | 01410 - 2380 | 96.75 |
| | SUMMER UNIFORMS | 01410 - 2380 | 193.50 |
| | SUMMER UNIFORMS | 01410 - 2380 | 387.00 |
| | UNIFORM HAT | 01410 - 2380 | 67.50 |
| | UNIFORM HAT | 01410 - 2380 | 96.75 |
| | UNIFORM HAT - WALSH | 01410 - 2380 | 67.50 |
| | UNIFORM PANTS | 01410 - 2380 | 193.50 |
| | UNIFORMS - NEW HIRES | 01410 - 2380 | 838.65 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01410 - 2300 | 191.72 |
| GM FINANCIAL LEASING | UNIT 70 (REIMB AUTOTASK FORCE) | 01410 - 3750 | 492.53 |
| | UNIT 70-MARCH (REIMB AUTOTASK) | 01410 - 3750 | 492.53 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01410 - 3520 | 55.35 |
| | SHARE OF ADDL VEHICLE INS | 01410 - 3520 | 468.54 |
| HOME DEPOT | SUPPLIES | 01410 - 2200 | 216.89 |
| | SUPPLIES | 01410 - 3270 | 423.19 |
| JOHN KENNEDY FORD | REPAIRS UNIT 16 | 01410 - 3750 | 130.28 |
| JONATHAN JIMENEZ | REIMB SUPPLIES COMM CTR PROJ | 01410 - 2200 | 75.53 |
| KING OF PRUSSIA COLLISION | BODY WORK UNIT 7 (INS REIMB) | 01410 - 3750 | 3,254.42 |
| MICHAEL MILKE | REIMB CELL 1ST QTR 2019 | 01410 - 3210 | 75.00 |
| MSC INDUSTRIAL INC | MISC HARDWARE | 01410 - 3750 | 146.94 |
| | MISC HARDWARE | 01410 - 3750 | 179.04 |
| NATIONAL TACTICAL OFFICERS ASN | REG TRAINING 8/12-13 FIDLER | 01410 - 4620 | 201.00 |
| PECO ENERGY | SUBSTATION FEB | 01410 - 3600 | 139.16 |
| PENNA AMERICAN WATER CO. | PISTOL RANGE - MAR | 01410 - 3600 | 41.53 |
| | PISTOL RANGE 1/11 TO 2/11 | 01410 - 3600 | 41.53 |
| PENNSYLVANIA POLICE ACCREDITAT | ANNUAL DUES 2019 | 01410 - 4200 | 35.00 |
| PEP BOYS | PARTS FOR REPAIRS | 01410 - 3750 | 3.79 |
| POLICE CHIEFS ASSN OF MONTGOMER | DUES 2019 | 01410 - 4200 | 150.00 |
| POLICE EXPENSE CARD | AMAZON - PART COMM CTR PROJ | 01410 - 3270 | 33.88 |
| | AMAZON - PARTS COMM CTR PROJ | 01410 - 2200 | 19.06 |
| | AMAZON -SUPPLIES COMM CTR PROJ | 01410 - 2200 | 120.65 |
| | AMAZON- CABLE COMM CTR PROJ | 01410 - 2200 | 13.77 |
| | AMAZON- CABLES COMM CTR PROJ | 01410 - 3270 | 105.16 |
| | AMAZON-CABLES COMM CTR PROJ | 01410 - 3270 | 86.10 |
| | CALU- REG CRIME SCEN INV.CLASS | 01410 - 4620 | 495.00 |
| | CC-CODY-LAB FEES TRAINING | 01410 - 4620 | 50.00 |
| | CC-HERSHEY HOTEL- 4 RMS-CODY | 01410 - 3310 | 688.00 |
| | IAUO-REG ML CONFERENCE 8/12-19 | 01410 - 4620 | 495.00 |
| | MARCO - COPS UNIT- PROMOS | 01410 - 2950 | 655.24 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

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| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|----------------------------------|-------------------------------|------------------|------------------|
| POLICE EXPENSE CARD | RED LION-4 ROOMS PNOA 3/27-29 | 01410 - 4620 | 1,304.00 |
| | SAFETY INST- CERT CLASS | 01410 - 4620 | 25.00 |
| | SAFETY INST.- CERT. TRAINING | 01410 - 4620 | 25.00 |
| | SAFETY INST.-CERT CLASS | 01410 - 4620 | 10.00 |
| | SW AIRLINES- AIRFARE UCI CONF | 01410 - 3310 | 379.96 |
| | WEGMAN- LUNCH MTG 2/21 | 01410 - 3310 | 141.57 |
| | WN AUTOWASH- DETAIL #49 | 01410 - 3750 | 132.50 |
| PPC LUBRICANTS INC | LUBRICANTS | 01410 - 3750 | 96.00 |
| RAYMOND BORZILLO | ANNUAL EXTINGUISHER INSP. | 01410 - 3730 | 213.75 |
| RED THE UNIFORM TAILOR | UNIFORM - NEW HIRE | 01410 - 2380 | 310.99 |
| | UNIFORM ALTERATIONS | 01410 - 2380 | 44.00 |
| | UNIFORMS - NEW HIRES | 01410 - 2380 | 872.00 |
| RICHTER DRAFTING & OFFICE SUPPLY | FLASH DRIVES | 01410 - 2200 | 99.75 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 01410 - 3700 | 415.00 |
| | RICOH USAGE | 01410 - 3700 | 127.77 |
| | RICOH USAGE | 01410 - 3700 | 14.27 |
| | RICOH USAGE | 01410 - 3700 | 17.55 |
| | RICOH USAGE | 01410 - 3700 | 70.51 |
| | RICOH USAGE | 01410 - 3700 | 243.74 |
| | RICOH USAGE | 01410 - 3700 | 14.95 |
| | RICOH USAGE | 01410 - 3700 | 15.68 |
| | RICOH USAGE | 01410 - 3700 | 72.73 |
| | RICOH USAGE | 01410 - 3700 | 213.29 |
| SAFARILAND, LLC | HOLSTER | 01410 - 2380 | 162.14 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 01410 - 3750 | 83.67 |
| SCHANK PRINTING INC. | PRINTING -SGT. DAILY REPORTS | 01410 - 3400 | 168.00 |
| | PRINTING- ACTIVITY REPORTS | 01410 - 3400 | 390.00 |
| STEELE'S TRUCK & AUTO REPAIR INC | ALIGNMENT UNIT 18 | 01410 - 3750 | 119.00 |
| | EMISSION CAR 8 | 01410 - 3750 | 35.00 |
| | EMISSION UNIT 13 | 01410 - 3750 | 35.00 |
| | EMISSION UNIT 14 | 01410 - 3750 | 35.00 |
| | EMISSION UNIT 19 | 01410 - 3750 | 35.00 |
| | EMISSION UNIT 5 | 01410 - 3750 | 35.00 |
| | EMISSIONS UNIT 18 | 01410 - 3750 | 25.00 |
| | EMISSIONS UNIT 80 | 01410 - 3750 | 25.00 |
| STREAMLIGHT INC | REPAIR 3 FLASHLIGHTS | 01410 - 2200 | 69.19 |
| UNI-SELECT USA INC | PARTS UNIT 8 | 01410 - 3750 | 408.16 |
| VALLEY FORGE SECURITY CENTER | KEY MADE | 01410 - 2200 | 4.00 |
| | SERVICE LOCKS (CELL BLOCK) | 01410 - 2200 | 255.00 |
| VERIZON | CELL SERVICE-FEB | 01410 - 3210 | 1,769.46 |
| | COMMUNICATION LINES 0319 | 01410 - 3210 | 569.09 |
| WB MASON CO INC AC# MI-1255 | COFFEE SUPPLIES | 01410 - 2200 | 811.37 |
| | CREDIT | 01410 - 2200 | -8.69 |
| | FILING LABELS - RECORDS | 01410 - 2200 | 36.20 |
| | SUPPLIES | 01410 - 2200 | 8.69 |
| | SUPPLIES | 01410 - 2200 | 17.98 |
| | SUPPLIES | 01410 - 2200 | 32.78 |
| | SUPPLIES | 01410 - 2200 | 41.04 |
| | SUPPLIES | 01410 - 2200 | 95.92 |
| | SUPPLIES | 01410 - 2200 | 314.25 |
| WELDON AUTO PARTS INC | SHARE - PARTS CLEANER | 01410 - 3750 | 29.88 |
| | Total Police | | 35,933.04 |
| 01411 Fire and EMS | | | |
| 911 SAFETY EQUIPMENT | ALTERATIONS TO UNIFORMS | 01411 - 2380 | 95.00 |
| | SHIPPING UNIFORMS | 01411 - 2380 | 20.10 |
| | UNIFORMS - HENDERSON | 01411 - 2380 | 200.00 |
| A.R.D. UNIFORM ENTERPRISES, LTD | BADGE | 01411 - 2380 | 123.00 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|----------------------------------|--------------------------------|------------------|---------------|
| COMCAST CORPORATION | SERVICE 2/24TO 3/24 | 01411 - 3210 | 22.11 |
| DEMETRIOS VLASSOPOULOS | CONSULTANT | 01411 - 3190 | 2,000.00 |
| DENNIS RUBIN | REIMB CELL 1ST QTR 2019 | 01411 - 3210 | 150.00 |
| FIRST HOSPITAL LABORATORIES INC | EMPLOYEE SCREENINGS | 01411 - 3190 | 39.85 |
| | EMPLOYEE SCREENINGS | 01411 - 3190 | 644.30 |
| | PRE EMPLOYMENT TESTING | 01411 - 3190 | 79.70 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01411 - 2300 | 71.19 |
| GREG W COLLIER | PLANNING MTGS 2/19-20 | 01411 - 3190 | 2,000.00 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01411 - 3520 | 18.97 |
| | SHARE OF ADDL VEHICLE INS | 01411 - 3520 | 160.61 |
| HEATHER MAY MOSER | DIVISION BOARD & SUPPLIES | 01411 - 2200 | 401.00 |
| KING OF PRUSSIA VOL FIRE CO | MAR19 ALLOCATION | 01411 - 2420 | 17,984.00 |
| LAFAYETTE AMBULANCE | W/C INS REIMB FOR 4THQTR18 | 01411 - 2420 | 11,093.79 |
| MEDTRONIC PHYSIO-CONTROL CORP | ADAPTER | 01411 - 3750 | 183.57 |
| MELISSA ANNE GUZIEWICZ | 3/6 FIRE COUNCIL MTG | 01411 - 3190 | 200.00 |
| MOTOROLA INC | CHARGER- PORTABLE RADIO | 01411 - 3270 | 304.00 |
| PENNA AMERICAN WATER CO. | HYDRANT SERVICE FEB | 01411 - 3790 | 985.12 |
| PHILA OCC HEALTH | EMPLOYEE SCREENINGS | 01411 - 3190 | 81.00 |
| | PHYSICAL - NEW EMPLOYEE | 01411 - 3190 | 81.00 |
| | PHYSICAL - NEW HIRE | 01411 - 3190 | 81.00 |
| POLICE EXPENSE CARD | SUPPLIES -BUILD STORAGE BOX | 01411 - 2200 | 94.56 |
| | WALMART-SUPPLIES TRAINING CLAS | 01411 - 2200 | 74.22 |
| RICHTER DRAFTING & OFFICE SUPPLY | FILING SUPPLIES | 01411 - 2200 | 299.80 |
| | OFFICE SUPPLIES | 01411 - 2200 | 26.88 |
| | SUPPLIES | 01411 - 2200 | 164.49 |
| SWEDELAND VOL. FIRE CO. | MAR19 ALLOCATION | 01411 - 2420 | 10,516.66 |
| SWEDESBURG VOL. FIRE CO. | MAR19 ALLOCATION | 01411 - 2420 | 12,261.00 |
| VERIZON | CELL SERVICE-FEB | 01411 - 2424 | 257.29 |
| WILLIAM DAYWALT | REIMB PLANNING MTGS EXP | 01411 - 3310 | 222.96 |
| WITMER ASSOCIATES INC | ALTERATIONS- TURNOUT GEAR | 01411 - 2200 | 70.00 |
| | BARRICADE TAPE | 01411 - 2200 | 90.00 |

Total Fire and EMS **61,097.17**

01413 Codes Enforcement

| | | | |
|--------------------------------|------------------------------|--------------|----------|
| AIRGAS INC | GAS CYLINDER LEASE | 01413 - 3750 | 42.46 |
| CODE ENFORCEMENT EXPENSE CARD | BS PCCA SEMINAR | 01413 - 4620 | 65.00 |
| | CNG #326 | 01413 - 2300 | 36.87 |
| | KM CNG | 01413 - 2300 | 38.43 |
| | KM ICC CERT | 01413 - 4620 | 155.00 |
| | MZ ICC RE-CERT | 01413 - 4620 | 130.00 |
| FAULKNER BUICK GMC WEST CHESTE | VM #326 | 01413 - 3750 | 86.87 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01413 - 2300 | 12.10 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01413 - 3520 | 1.22 |
| | SHARE OF ADDL VEHICLE INS | 01413 - 3520 | 10.36 |
| KENNETH MYERS II | KM TOLLS | 01413 - 3310 | 38.90 |
| MCMAHON ASSOCIATES INC | ON LINE CONT | 01413 - 3190 | 3,750.00 |
| | ON LINE CONT | 01413 - 3190 | 3,750.00 |
| MSC INDUSTRIAL INC | MISC HARDWARE | 01413 - 3750 | 11.98 |
| | MISC HARDWARE | 01413 - 3750 | 14.59 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 01413 - 3840 | 147.00 |
| | RICOH USAGE | 01413 - 3840 | 5.08 |
| | RICOH USAGE | 01413 - 3840 | 5.41 |
| | RICOH USAGE | 01413 - 3840 | 53.08 |
| | RICOH USAGE | 01413 - 3840 | 3.42 |
| | RICOH USAGE | 01413 - 3840 | 5.22 |
| | RICOH USAGE | 01413 - 3840 | 85.10 |
| ROSE GROSSO | RG TRAVEL EXP | 01413 - 3310 | 125.64 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 01413 - 3750 | 6.82 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

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|----------------------------------|--------------------------------|------------------|-----------------|
| UNITED INSPECTION AGENCY INC | EPR UNITED | 01413 - 3190 | 500.00 |
| VERIZON | CELL SERVICE-FEB | 01413 - 3210 | 307.13 |
| | <i>Total</i> | | 9,387.68 |
| | <i>Codes Enforcement</i> | | |
| 01430 Transportation | | | |
| ADVANCED DISPOSAL | DEBRIS REMOVAL | 01430 - 3185 | 338.13 |
| | DEBRIS REMOVAL | 01430 - 3185 | 338.13 |
| ADMIN HARRIS | LED PLOW LIGHTS | 01430 - 3750 | 292.56 |
| | WIRING HARNESS | 01430 - 3750 | 64.40 |
| AIRGAS INC | GAS CYLINDER LEASE | 01430 - 3740 | 261.79 |
| | GAS CYLINDER LEASE | 01430 - 3750 | 360.77 |
| ARDMORE TIRE, INC | TIRES BRINETRAILER | 01430 - 3740 | 248.00 |
| BERGEY'S FORD INC. | PRESSURE SWITCH UNIT 449 | 01430 - 3750 | 34.47 |
| | UNIT 430 MIRROR 448 HOOD LATCH | 01430 - 3750 | 66.43 |
| BOB'S AUTO PARTS | DEF DIESEL ADDITIVE | 01430 - 3750 | 267.38 |
| | WASHER FLUID | 01430 - 3750 | 119.76 |
| | WIPER BLADES | 01430 - 3750 | 46.92 |
| BROADVIEW NETWORKS | COMMUNICATION LINES 0219 | 01430 - 3210 | 56.03 |
| | COMMUNICATION LINES 0219 | 01430 - 3210 | 104.60 |
| BRUCE GINSBURG | PLUMBING REPAIRS | 01430 - 3730 | 165.00 |
| COLONIAL ELECTRIC SUPPLY CO #U4: | CREDIT | 01430 - 2200 | -3.42 |
| | ELECTRIC SUPPLIES | 01430 - 2200 | 3.42 |
| | LAMPS | 01430 - 3132 | 146.28 |
| | MISC ELECTRICAL SUPPLIES | 01430 - 3132 | 147.40 |
| | SIGNAL HARDWARE | 01430 - 2200 | 13.57 |
| CONSTELLATION NEW ENERGY, INC | NATURAL GAS-DEC 18 | 01430 - 3600 | 1,228.23 |
| | NATURAL GAS-JANUARY 2019 | 01430 - 3600 | 1,852.28 |
| CONTROLEX SERVICE CORP | ELECTRIC BOX/SWITCH/OUTLET | 01430 - 3740 | 516.50 |
| DAWOOD ENGINEERING, INC. | ENGINEERING 2018 ROAD PROGRAM | 01430 - 4580 | 660.00 |
| DEER PARK | SPRING WATER | 01430 - 3730 | 20.95 |
| | SPRING WATER | 01430 - 3730 | 34.45 |
| EAGLE POWER & EQUIPMENT INC | UNIT 450 FILTERS & DAMPER | 01430 - 3740 | 349.66 |
| | UNIT 451 WINDOW PARTS | 01430 - 3740 | 104.66 |
| | UNIT 451, 483 WINDOW PARTS | 01430 - 3740 | 223.94 |
| | UNIT 478 DAMPER | 01430 - 3740 | 223.65 |
| EASTERN AUTO PARTS WAREHOUSE | OIL FILTER UNIT 423 | 01430 - 3750 | 5.04 |
| | UNIT 450 AIR FILTER/HYDRAULIC | 01430 - 3740 | 60.63 |
| | UNIT 450 CABIN AIR FILTER | 01430 - 3740 | 27.09 |
| | UNIT 450 FUEL FILTER | 01430 - 3740 | 12.80 |
| | UNIT 450 FUEL/WATER FILTER | 01430 - 3740 | 12.81 |
| ENVIRONMENTAL SYSTEMS RESEARC | ARC GIS LICENSE | 01430 - 3740 | 1,945.00 |
| FASTENAL COMPANY | BATTERIES | 01430 - 2200 | 7.40 |
| | BRINE TANK | 01430 - 3740 | 2.32 |
| | BRINE TANK EYE BOLTS | 01430 - 3740 | 24.45 |
| | CENTER BOLT FOR PLOWS | 01430 - 3740 | 101.34 |
| | CONNECTORS | 01430 - 2200 | 86.76 |
| | COTTER PINS | 01430 - 3740 | 8.27 |
| | CREDIT | 01430 - 2200 | -2.06 |
| | MISC HARDWARE | 01430 - 2200 | 30.62 |
| | MISC HARDWARE | 01430 - 2200 | 43.96 |
| | MISC. HARDWARE | 01430 - 3740 | 7.02 |
| | PLOW BOLTS | 01430 - 3740 | 17.54 |
| | PLOW BOLTS | 01430 - 3740 | 35.09 |
| | PLOW BOLTS | 01430 - 3740 | 35.20 |
| | S/S HARDWARE | 01430 - 2200 | 6.30 |
| | S/S HARDWARE | 01430 - 2200 | 38.92 |
| | UNIT 443 TURNBUCKLE | 01430 - 3750 | 51.86 |
| GENERAL HIGHWAY PRODUCTS, INC. | SENSORS | 01430 - 2200 | 810.00 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

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|---------------------------------|--------------------------------|------------------|---------------|
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01430 - 2300 | 94.04 |
| GLASGOW INC. | ARDEN RD POTHOLES | 01430 - 2451 | 89.85 |
| GORECON INC | SIDEWALK CLEARING 3/4/2019 | 01430 - 3170 | 8,350.00 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01430 - 3520 | 15.81 |
| | SHARE OF ADDL VEHICLE INS | 01430 - 3520 | 133.84 |
| H A WEIGAND INC. | STREET SIGNS | 01430 - 2457 | 5,414.75 |
| HOME DEPOT | SUPPLIES | 01430 - 2200 | 622.00 |
| | SUPPLIES | 01430 - 2451 | 202.13 |
| | SUPPLIES | 01430 - 2453 | 74.82 |
| | SUPPLIES | 01430 - 3730 | 107.02 |
| HOOVER TRUCK CENTERS, INC. | UNIT 438 WATER VALVE/FILTER | 01430 - 3750 | 111.30 |
| | UNIT 467 TANK ASSEMBLY | 01430 - 3750 | 212.31 |
| JERRY RECUPIDO | JERRY RECUPIDO BOOT REIM | 01430 - 2446 | 110.00 |
| KEIL WELDING & FABRICATING INC | UNIT 442 TAILGATE REPAIR | 01430 - 3750 | 540.00 |
| | UNIT 467 TAILGATE REPAIR | 01430 - 3750 | 760.00 |
| MCMAHON ASSOCIATES INC | TRAIISR DATA CHARGES JAN. | 01430 - 3740 | 2,798.85 |
| MORTON SALT INC | BULK ROAD SALT | 01430 - 2452 | 1,367.82 |
| | BULK ROAD SALT | 01430 - 2452 | 1,421.71 |
| | BULK ROAD SALT | 01430 - 2452 | 1,514.96 |
| | BULK ROAD SALT | 01430 - 2452 | 1,531.92 |
| | BULK ROAD SALT | 01430 - 2452 | 2,698.72 |
| | BULK ROAD SALT | 01430 - 2452 | 2,750.18 |
| | BULK ROAD SALT | 01430 - 2452 | 2,753.81 |
| | BULK ROAD SALT | 01430 - 2452 | 2,988.75 |
| | BULK ROAD SALT | 01430 - 2452 | 3,062.62 |
| | BULK ROAD SALT | 01430 - 2452 | 4,144.65 |
| | BULK ROAD SALT | 01430 - 2452 | 5,527.00 |
| | BULK ROAD SALT | 01430 - 2452 | 5,891.52 |
| | BULK ROAD SALT | 01430 - 2452 | 6,847.00 |
| | BULK ROAD SALT | 01430 - 2452 | 8,362.56 |
| | BULK SALT | 01430 - 2452 | 12,968.60 |
| MSC INDUSTRIAL INC | HYDRAULIC FITTINGS | 01430 - 3740 | 28.72 |
| | MISC HARDWARE | 01430 - 3740 | 73.85 |
| | MISC HARDWARE | 01430 - 3740 | 89.98 |
| | MISC HARDWARE | 01430 - 3750 | 101.77 |
| | MISC HARDWARE | 01430 - 3750 | 124.00 |
| | PLOW BOLTS | 01430 - 3740 | 98.46 |
| PECO ENERGY | ELECTRIC: GARAGE | 01430 - 3600 | 1,011.82 |
| | ELECTRIC: SALT SHED FEB | 01430 - 3600 | 28.84 |
| | ELECTRIC: SHOEMAKER RD TRAFFIC | 01430 - 3611 | 10.75 |
| | ELECTRIC: TRAFFIC LIGHTS FEB | 01430 - 3611 | 616.12 |
| | ELECTRIC: VF HOME SIGNS FEB | 01430 - 3612 | 4.64 |
| | ELECTRIC:STREET LIGHTS FEB | 01430 - 3612 | 1,712.16 |
| | NAT GAS: GARAGE FEB | 01430 - 3600 | 609.30 |
| PENNA AMERICAN WATER CO. | WATER: PW GARAGE | 01430 - 3600 | 739.25 |
| PENNSYLVANIA ONE CALL SYSTEMS, | PA ONE CALL | 01430 - 2451 | 170.96 |
| PEP BOYS | PARTS FOR REPAIRS | 01430 - 3750 | 13.53 |
| PPC LUBRICANTS INC | LUBRICANTS | 01430 - 3750 | 191.37 |
| RAYMOND BORZILLO | ANNUAL EXTINGUISHER INSP. | 01430 - 3730 | 61.00 |
| | ANNUAL EXTINGUISHER INSP. | 01430 - 3730 | 360.00 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 01430 - 3840 | 116.00 |
| | RICOH USAGE | 01430 - 3840 | 2.57 |
| | RICOH USAGE | 01430 - 3840 | 3.07 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 01430 - 3740 | 42.05 |
| | WASTE OIL REMOVAL | 01430 - 3750 | 57.95 |
| SIEGEL DISTRIBUTING COMPANY INC | DIESEL FUEL ADDITIVE | 01430 - 3750 | 198.55 |
| SIGNAL SERVICE INC. | FIRST&MOORE SIGNAL CABLE PULL | 01430 - 2200 | 465.75 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

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|-------------------------------|--------------------------------|------------------|-------------------|
| SIGNAL SERVICE INC. | SIGNAL BOX BANDS | 01430 - 2200 | 928.00 |
| T.P.TRAILERS,INC. | LEAF SPRINGS | 01430 - 3740 | 73.65 |
| | LEAF SPRINGS BRINE TRAILER | 01430 - 3740 | 215.45 |
| TODD LACHENMAYER | PSATS TRAINING REIM.LACHENMAYE | 01430 - 4620 | 150.00 |
| TRANSAXLE LLC | PRESSURE SWITCH | 01430 - 3750 | 277.79 |
| | UNIT 459 AIR GOVERNOR | 01430 - 3750 | 53.64 |
| | UNIT 459 SOLENOID VALVE | 01430 - 3750 | 169.81 |
| U. S. MUNICIPAL SUPPLY, INC. | PLOW CASTERS | 01430 - 3740 | 249.67 |
| | PLOW SPRINGS | 01430 - 3740 | 753.10 |
| | RUBBER PLOW EDGES | 01430 - 3740 | 792.15 |
| | UNIT 438 MAIN & GUTTER BROOMS | 01430 - 3750 | 1,320.00 |
| | UNIT 444 PLOW ASSEMBLY | 01430 - 3740 | 320.93 |
| UNI-SELECT USA INC | UNIT 450 AIR FILTER | 01430 - 3740 | 43.73 |
| | UNIT 450 CABIN AIR FILTER | 01430 - 3740 | 19.71 |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 01430 - 2380 | 53.67 |
| | UNIFORM RENTALS | 01430 - 2380 | 53.67 |
| | UNIFORMS | 01430 - 2380 | 53.67 |
| | UNIFORMS | 01430 - 2380 | 53.67 |
| | UNIFORMS | 01430 - 2380 | 68.47 |
| UPPER MERION SEWER REVENUE | SEWER TAX 2019 | 01430 - 3600 | 69.00 |
| VALLEY FORGE SECURITY CENTER | GARAGE ALARM MONITORING | 01430 - 3730 | 300.00 |
| | SALT SHED KEYS | 01430 - 3730 | 30.00 |
| VERIZON | CELL SERVICE-FEB | 01430 - 3210 | 416.52 |
| | COMMUNICATION LINES 0319 | 01430 - 3210 | 31.54 |
| WASTE MANAGEMENT SOUTHEAST P. | DEBRIS REMOVAL | 01430 - 3185 | 2,677.80 |
| | RECYCLE REMOVAL | 01430 - 3185 | 14.50 |
| WELDON AUTO PARTS INC | BRINE TRAILER VALVE | 01430 - 3740 | 17.08 |
| | PLOW PARTS | 01430 - 3740 | 200.96 |
| | UNIT 450 OIL FILTER | 01430 - 3740 | 11.73 |
| | UNIT 466 LIGHTS | 01430 - 3750 | 10.44 |
| WINTER EQUIPMENT COMPANY INC | PLOW RUBBER EDGES | 01430 - 3740 | 2,100.00 |
| | <i>Total Transportation</i> | | 113,585.65 |

01432 PW-Vehicle Maintenance

| | | | |
|----------------------|-------------------------------------|--------------|---------------|
| DAMIAN R GALVAN | 2019 SHIRTS | 01432 - 2200 | 169.75 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01432 - 2300 | 1.11 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01432 - 3520 | 1.51 |
| | SHARE OF ADDL VEHICLE INS | 01432 - 3520 | 12.78 |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 01432 - 2380 | 22.77 |
| | UNIFORMS | 01432 - 2380 | 22.77 |
| | UNIFORMS | 01432 - 2380 | 22.77 |
| | UNIFORMS | 01432 - 2380 | 22.77 |
| | <i>Total PW-Vehicle Maintenance</i> | | 276.23 |

01434 PW-Park Maintenance

| | | | |
|-------------------|------------------------------|--------------|--------|
| ADVANCED DISPOSAL | TRASH REMOVAL AT THE COMPOST | 01434 - 2460 | 10.95 |
| | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 44.88 |
| | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 45.78 |
| | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 45.78 |
| | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 137.34 |
| | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 137.34 |
| | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 228.90 |
| | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 744.50 |
| | TRASH REMOVAL: COMPOST SITE | 01434 - 2460 | 10.95 |
| ADMIN HARRIS | BACKGROUND CHECK MEGAN LEVIS | 01434 - 2460 | 22.00 |
| AIRGAS INC | GAS CYLINDER LEASE | 01434 - 3740 | 74.66 |
| | GAS CYLINDER LEASE | 01434 - 3750 | 48.36 |
| AQM INC | HVAC MAINTENANCE | 01434 - 3740 | 692.75 |

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|----------------------------------|--------------------------------|------------------|---------------|
| BELL SALES INC | 5 GAL WATER JUGS FOR RESALE | 01434 - 2800 | 956.44 |
| BERGEY'S FORD INC. | ACTUATOR ASSEMBLY | 01434 - 3750 | 32.37 |
| | UNIT 430 MIRROR 448 HOOD LATCH | 01434 - 3750 | 264.69 |
| BOB'S AUTO PARTS | WIPER BLADES | 01434 - 3750 | 46.90 |
| BROADVIEW NETWORKS | COMMUNICATION LINES 0319 | 01434 - 2460 | 64.82 |
| CHERRY VALLEY TRACTOR SALES | RESISTOR FARM TRACTOR | 01434 - 3740 | 95.80 |
| COLONIAL ELECTRIC SUPPLY CO #U4: | LIGHT BULBS FOR HEUSER PARK | 01434 - 2200 | 43.56 |
| CONSTELLATION NEW ENERGY, INC | ELECTRIC BARN#2 | 01434 - 2800 | 102.38 |
| CONWAY POWER EQUIPMENT INC | CHAINSAW & WEEDWACKER SUPPLIES | 01434 - 2200 | 140.91 |
| DEER PARK | SPRING WATER: COMPOST SITE | 01434 - 2460 | 23.95 |
| EAGLE POWER & EQUIPMENT INC | UNIT 478 DAMPER | 01434 - 2460 | 223.65 |
| EASTERN AUTO PARTS WAREHOUSE | GATOR FILTERS | 01434 - 2460 | 16.35 |
| FASTENAL COMPANY | CHAIN FOR COMPOST SITE | 01434 - 2460 | 52.67 |
| | CREDIT | 01434 - 3740 | -26.64 |
| | SMALL TRAILER HARDWARE | 01434 - 3740 | 28.55 |
| | TRAILER PARTS | 01434 - 3740 | 25.37 |
| FIRST HOSPITAL LABORATORIES INC | EMPLOYEE SCREENINGS | 01434 - 3190 | 30.90 |
| | EMPLOYEE SCREENINGS | 01434 - 3190 | 39.85 |
| | PRE EMPLOYMENT TESTING | 01434 - 3190 | 28.80 |
| G CANNON CONSTRUCTION | ROOF REPAIR RENTAL HOUSE FARM | 01434 - 2800 | 375.00 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01434 - 2300 | 1.84 |
| | SHARE ANNUAL GASBOY SOFTWARE | 01434 - 2300 | 16.70 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01434 - 3520 | 1.53 |
| | SHARE OF ADDL VEHICLE INS | 01434 - 3520 | 12.95 |
| HOME DEPOT | SUPPLIES | 01434 - 2460 | 1,296.24 |
| | SUPPLIES | 01434 - 2500 | 27.88 |
| | SUPPLIES | 01434 - 2800 | 512.72 |
| M J REIDER ASSOCIATES INC | NOR-VIEW WATER SAMPLES | 01434 - 2800 | 60.00 |
| | TEST THE WATER AT THE FARM | 01434 - 2800 | 60.00 |
| M.A.D. EXTERMINATORS, INC. | EXTERMINATOR FOR THE FARM | 01434 - 2800 | 35.00 |
| MACK OIL COMPANY | HEATING OIL: NOR-VIEW FARM | 01434 - 2800 | 398.38 |
| MSC INDUSTRIAL INC | MISC HARDWARE | 01434 - 3740 | 21.06 |
| | MISC HARDWARE | 01434 - 3740 | 25.66 |
| | MISC HARDWARE | 01434 - 3750 | 13.64 |
| | MISC HARDWARE | 01434 - 3750 | 16.62 |
| NORVIEW FARM & gARDEN CENTER | PLANTS | 01434 - 2800 | 237.00 |
| PA DEPT ENVIRONMENTAL PROTECTI | PWS1466227 | 01434 - 2800 | 1,000.00 |
| PECO ENERGY | ELECTRIC BARM #2 | 01434 - 2800 | 45.48 |
| | ELECTRIC: COMPOST SITE | 01434 - 2460 | 142.35 |
| | ELECTRIC: NOR-VIEW BARN 1 | 01434 - 2800 | 86.13 |
| | ELECTRIC: NOR-VIEW BARN 2 | 01434 - 2800 | 175.29 |
| | ELECTRIC: NOR-VIEW FARM STORE | 01434 - 2800 | 176.27 |
| | ELECTRIC: NOR-VIEW ROOSTER | 01434 - 2800 | 108.91 |
| PETER BLAUNER VMD | VETERINARY BILL | 01434 - 2800 | 940.00 |
| PHILA OCC HEALTH | EMPLOYEE SCREENINGS | 01434 - 3190 | 48.30 |
| RADIO MAINTENANCE INC | NEW TWO WAY RADIO TRUCK #491 | 01434 - 3750 | 667.78 |
| RAYMOND BORZILLO | ANNUAL EXTINGUISHER INSP. | 01434 - 2800 | 16.25 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 01434 - 2800 | 26.00 |
| | RICOH USAGE | 01434 - 2800 | 2.60 |
| | RICOH USAGE | 01434 - 2800 | 0.29 |
| ROSE HYKEL - TAX COLLECTOR | RE TAX: NOR-VIEW | 01434 - 2800 | 923.95 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 01434 - 3740 | 11.99 |
| | WASTE OIL REMOVAL | 01434 - 3750 | 7.77 |
| SIEGEL DISTRIBUTING COMPANY INC | DIESEL FUEL ADDITIVE | 01434 - 3750 | 198.55 |
| SITEONE LANDSCAPE SUPPLY HOLDIN | FERTILLZER FOR HEUSER PARK | 01434 - 2200 | 405.73 |
| | GRASS SEED | 01434 - 2200 | 964.42 |
| STAPLES CONTRACT & COMMERCIAL | OFFICE SUPPLIES FOR THE FARM | 01434 - 2800 | 155.92 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|-------------------------------|----------------------------|----------------------------|------------------|
| STEVE HUNSBERGER | VET SERVICE: LARGE ANIMALS | 01434 - 2800 | 300.00 |
| TRACTOR SUPPLY CO | FOOD FOR THE FARM ANIMALS | 01434 - 2800 | 491.18 |
| U. S. MUNICIPAL SUPPLY, INC. | PLOW LIGHT HARNESS 431 | 01434 - 3750 | 112.05 |
| UNIFIRST CORPORATION | UNIFORM RENTAL | 01434 - 2380 | 28.79 |
| | UNIFORM RENTAL | 01434 - 2380 | 28.79 |
| | UNIFORM RENTAL | 01434 - 2380 | 29.36 |
| | UNIFORM RENTALS | 01434 - 2380 | 10.86 |
| | UNIFORMS | 01434 - 2380 | 10.86 |
| | UNIFORMS | 01434 - 2380 | 10.86 |
| | UNIFORMS | 01434 - 2380 | 28.79 |
| | UNIFORMS | 01434 - 2380 | 28.79 |
| VERIZON | CELL SERVICE-FEB | 01434 - 2800 | 60.96 |
| | CELL SERVICE-FEB | 01434 - 3210 | 67.07 |
| | COMMUNICATION LINES 0319 | 01434 - 3210 | 40.71 |
| WALLACE JANITORIAL | TRASH BAGS FOR THE PARKS | 01434 - 2200 | 207.80 |
| WASTE MANAGEMENT SOUTHEAST P. | TRASH REMOVAL AT THE FARM | 01434 - 2800 | 196.00 |
| ZERO WASTE USA, INC. | DOG WASTE BAGS | 01434 - 2200 | 1,047.89 |
| | PET WASTE RECEPTACLES | 01434 - 2200 | 216.47 |
| | PET WASTE RECEPTACLES | 01434 - 2800 | 252.44 |
| | <i>Total</i> | <i>PW-Park Maintenance</i> | 16,821.38 |

01436 PW-Building Maintenance

| | | | |
|-----------------------------------|--------------------------------|--------------|----------|
| ADVANCED DISPOSAL | DEBRIS REMOVAL | 01436 - 3185 | 91.56 |
| | DEBRIS REMOVAL | 01436 - 3185 | 91.56 |
| | DEBRIS REMOVAL | 01436 - 3185 | 274.68 |
| | DEBRIS REMOVAL | 01436 - 3185 | 290.29 |
| | DEBRIS REMOVAL | 01436 - 3185 | 336.07 |
| | DEBRIS REMOVAL | 01436 - 3185 | 412.02 |
| APEX ELEVATOR INSPECTION & TEST. | ELEVATOR SERVICE | 01436 - 3730 | 55.00 |
| AQM INC | HVAC MAINTENANCE | 01436 - 4521 | 354.00 |
| | HVAC MAINTENANCE | 01436 - 4521 | 649.00 |
| | HVAC MAINTENANCE | 01436 - 4521 | 1,062.00 |
| | HVAC SERVICE | 01436 - 4521 | 266.65 |
| | HVAC SERVICE CALL | 01436 - 4521 | 383.50 |
| AQUA PENNSYLVANIA | WATER: TOWNSHIP BLDG | 01436 - 3600 | 206.40 |
| | WATER: TOWNSHIP BLDG | 01436 - 3600 | 841.71 |
| ARRO CONSULTING INC | PSA: GRANT FOR EV CHARGING STA | 01436 - 3730 | 765.00 |
| BRUCE GINSBURG | REPAIR TO LEAKING PIPE | 01436 - 3730 | 750.00 |
| CASCADE WATER SERVICES | COOLING TOWER TESTING | 01436 - 4521 | 171.93 |
| COMCAST CORPORATION | COMMUNICATION LINES 0319 | 01436 - 3210 | 517.93 |
| CONSTELLATION NEW ENERGY, INC | ELECTRIC: LED SIGN | 01436 - 3600 | 16.78 |
| | NATURAL GAS-DEC 18 | 01436 - 3600 | 1,268.42 |
| | NATURAL GAS-JANUARY 2019 | 01436 - 3600 | 1,689.17 |
| CONTROLEX SERVICE CORP | PD GARAGE LIGHT REPAIR | 01436 - 3730 | 355.00 |
| DAMIAN R GALVAN | 2019 SHIRTS | 01436 - 2380 | 121.00 |
| DEER PARK | SPRING WATER | 01436 - 3730 | 512.69 |
| GPX COMMUNICATION LLC | COMMUNICATION LINES 0219 | 01436 - 3210 | 1,280.08 |
| | COMMUNICATION LINES 0319 | 01436 - 3210 | 1,281.33 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01436 - 3520 | 0.49 |
| | SHARE OF ADDL VEHICLE INS | 01436 - 3520 | 4.14 |
| HOME DEPOT | SUPPLIES | 01436 - 2200 | 110.96 |
| OVERHEAD DOOR CO. | PD GARAGE DOOR SERVICE | 01436 - 3730 | 490.00 |
| PARKER INTERIOR PLANTSCAPE INC | 4 MONTHS PLANT CARE TWP BLG | 01436 - 3730 | 1,017.48 |
| PCA INDUSTRIAL & PAPER SUPPLIES I | CLEANING SUPPLIES | 01436 - 3730 | 64.05 |
| | CLEANING SUPPLIES | 01436 - 3730 | 238.20 |
| | PAPER TOWELS | 01436 - 3730 | 184.74 |
| PECO ENERGY | ELECTRIC: LED SIGN | 01436 - 3600 | 29.28 |
| | ELECTRIC: TOWNSHIP BUILDING | 01436 - 3600 | 6,284.00 |

**UPPER MERION TOWNSHIP
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| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|----------------------------------|--------------------------------------|------------------|------------------|
| PECO ENERGY | GAS TOWNSHIP BLDG | 01436 - 3600 | 1,120.91 |
| | LED SIGN | 01436 - 3600 | 48.13 |
| RAYMOND BORZILLO | ANNUAL EXTINGUISHER INSP. | 01436 - 3730 | 38.75 |
| RICHTER DRAFTING & OFFICE SUPPLY | OFFICE SUPPLY | 01436 - 2200 | 406.84 |
| SCHANK PRINTING INC. | PWD DIRECTOR BUS CARDS | 01436 - 2200 | 60.00 |
| STAPLES CONTRACT & COMMERCIAL | OFFICE SUPPLIES | 01436 - 2200 | 12.99 |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 01436 - 2380 | 6.75 |
| | UNIFORMS | 01436 - 2380 | 6.75 |
| | UNIFORMS | 01436 - 2380 | 6.75 |
| | UNIFORMS | 01436 - 2380 | 6.75 |
| | UNIFORMS | 01436 - 2380 | 6.75 |
| UPPER MERION SEWER REVENUE | SEWER BILL | 01436 - 3600 | 69.00 |
| VERIZON | CELL SERVICE-FEB | 01436 - 3210 | 15.19 |
| | COMMUNICATION LINES 0219 | 01436 - 3210 | 169.99 |
| WHITETAILE DISPOSAL, INC | DUMPSTER SERVICE | 01436 - 3185 | 355.00 |
| | <i>Total PW-Building Maintenance</i> | | 24,797.66 |

01450 Park and Recreation

| | | | |
|---------------------------------|--------------------------------|--------------|----------|
| ADVANCED DISPOSAL | COMM. CTR. TRASH & RECYCLING | 01450 - 3185 | 137.34 |
| | COMM. CTR. TRASH & RECYLING | 01450 - 3185 | 45.78 |
| | TRASH & RECYCLING - COMM. CTR. | 01450 - 3185 | 228.90 |
| | TRASH & RECYCLING - COMM. CTR. | 01450 - 3185 | 137.34 |
| | TRASH & RECYCLING - POOL | 01450 - 3185 | 49.40 |
| | TRASH & RECYCLING - POOL | 01450 - 3185 | 137.34 |
| | TRASH & RECYCLING - POOL | 01450 - 3185 | 165.03 |
| | TRASH & RECYCLING - POOL | 01450 - 3185 | -11.45 |
| | TRASH & RECYCLING - POOL | 01450 - 3185 | 16.84 |
| AGENCY FOR THE PERFORMING ARTS | GABLIC STORM 6-23-19 | 01450 - 4591 | 3,000.00 |
| AIRGAS INC | GAS CYLINDER LEASE | 01450 - 3750 | 3.66 |
| AMANDA SLUTSKY | ROOKIE VBALL - PROGRAMMING | 01450 - 4593 | 462.00 |
| AMATEUR SOFTBALL ASOCIATION OF | SOFTBALLS - INSTRUCTIONAL | 01450 - 4593 | 1,120.00 |
| AMAZON CAPITAL SERVICES, INC. | COMM. CTR. ART SUPPLIES | 01450 - 4599 | 105.86 |
| | COMM. CTR. CABLE | 01450 - 4599 | 21.97 |
| | COMM. CTR. EVAC SIGNS | 01450 - 3730 | 77.98 |
| | COMM. CTR. GLOVES | 01450 - 4599 | 227.26 |
| | COMM. CTR. KEY CABINET | 01450 - 4599 | 100.24 |
| | COMM. CTR. OFFICE SUPPLIES | 01450 - 2100 | 7.88 |
| | COMM. CTR. OFFICE SUPPLIES | 01450 - 2100 | 9.94 |
| | COMM. CTR. VACUUM | 01450 - 3730 | 95.59 |
| | GEX YOGA BLOCKS | 01450 - 4593 | 123.29 |
| | SPIN STUDIO CABLE | 01450 - 4599 | 22.96 |
| AMERICAN NATIONAL RED CROSS & I | POOL PROGRAMMING | 01450 - 4593 | 200.00 |
| | POOL PROGRAMMING | 01450 - 4593 | 210.00 |
| ANCILLARE LP | COMM. CTR. CUBICLE | 01450 - 4599 | 3,365.00 |
| ANGELO'S PIZZA | OUTER LIMITS | 01450 - 4593 | 22.50 |
| AQM INC | COMM. CTR. HVAC SERVICE | 01450 - 4521 | 208.25 |
| AQUA PENNSYLVANIA | SPRINKLERS - COMM. CTR. | 01450 - 3600 | 208.98 |
| | WATER - BOB CASE | 01450 - 3600 | 137.49 |
| | WATER - COMM. CTR. | 01450 - 3600 | 519.76 |
| | WATER - CULTURAL CTR. | 01450 - 3600 | 50.83 |
| | WATER - HEUSER PARK | 01450 - 3600 | 208.98 |
| | WATER - HEUSER PARK | 01450 - 3600 | 454.97 |
| | WATER - SWEDELAND PARK | 01450 - 3600 | 50.83 |
| | WATER - VF HOMES | 01450 - 3600 | 17.42 |
| | WATER - WALKER PARK | 01450 - 3600 | 97.85 |
| B.S.N. SPORTS | COED SB INSTRUCTIONAL | 01450 - 4593 | 200.03 |
| BRANDON HIGGINS | YBB - INSTRUCTIONAL | 01450 - 4593 | 180.00 |
| BRANDON JONES | YBB - INSTRUCTIONAL | 01450 - 4593 | 480.00 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

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|---------------------------------|--------------------------------|------------------|---------------|
| BRIAN MOYER | YBB - INSTRUCTIONAL | 01450 - 4593 | 60.00 |
| BROADVIEW NETWORKS | COMMUNICATION LINES 0319 | 01450 - 3210 | 120.23 |
| CARL ANTHONY RICHARD INC | TENNIS - INSTRUCTIONAL | 01450 - 4593 | 1,168.00 |
| COLIN MCGONIGAL | YBB - PROGRAMMING | 01450 - 4593 | 30.00 |
| COLROM LLC | SOCCER - INSTRUCTIONAL | 01450 - 4593 | 1,775.03 |
| COMCAST CORPORATION | COMM. CTR. TELEPHONE | 01450 - 3600 | 469.71 |
| | COMM. CTR. TELEPHONE | 01450 - 3600 | 698.69 |
| | COMMUNICATION LINES 0319 | 01450 - 3210 | 161.85 |
| CONSTELLATION NEW ENERGY, INC | ELECTRIC - COMM. CTR. | 01450 - 3600 | 2,956.14 |
| | ELECTRIC - POOL COMPLEX | 01450 - 3600 | 21.24 |
| | NATURAL GAS-DEC 18 | 01450 - 3600 | 1,847.55 |
| | NATURAL GAS-JANUARY 2019 | 01450 - 3600 | 2,533.05 |
| DANIEL D SOMERVILLE | COMM. CTR. CLEANING | 01450 - 3730 | 1,448.00 |
| DAVID BORTZ | YBB- SPLIT INST. & PROGRAMMING | 01450 - 4593 | 120.00 |
| DAVID BROIDA | TENNIS - INSTRUCTIONAL | 01450 - 4593 | 398.40 |
| DAVID CIPRIANO | OUTER LIMITS | 01450 - 4593 | 175.00 |
| DEANNA T. SANTIAGO | HIPPOP- PROGRAMMING | 01450 - 4593 | 948.50 |
| DEER PARK | COMM. CTR. OFFICE WATER | 01450 - 2200 | 80.04 |
| DINO'S PIZZA & PASTA LLC | BDAY PARTY MEALS | 01450 - 4599 | 43.18 |
| | BDAY PARTY MEALS | 01450 - 4599 | 56.91 |
| DUBBLE BUBBLES LAUNDRY | COMM. CTR. LAUNDRY | 01450 - 2200 | 55.00 |
| EASTERN GENERATOR INC. | COMM. CTR. GENERATOR MAINT. | 01450 - 3740 | 808.92 |
| ELAINE M ROBINSON-BOWNE | EARTH DAY | 01450 - 4595 | 325.00 |
| ERICK DUNCAN JR | YBB- INST. & PROGRAMMING | 01450 - 4593 | 390.00 |
| ERIK RAGUSA | YBB - PROGRAMMING | 01450 - 4593 | 90.00 |
| FASTENAL COMPANY | MOBILE SIGN DISPLAY | 01450 - 3250 | 26.42 |
| | MOBILE SIGN DISPLAY | 01450 - 4599 | 16.11 |
| | MOBILE SIGN DISPLAY | 01450 - 4599 | 26.77 |
| | MOBILE SIGN DISPLAY | 01450 - 4599 | 28.80 |
| | MOBILE SIGN DISPLAY | 01450 - 4599 | 36.08 |
| | MOBILE SIGN DISPLAY | 01450 - 4599 | 114.52 |
| FIRST HOSPITAL LABORATORIES INC | EMPLOYEE SCREENINGS | 01450 - 3190 | 68.65 |
| | PRE EMPLOYMENT TESTING | 01450 - 3190 | 137.30 |
| FLOYD'S 880 INC | POINT ENTERTAINMENT CONTRACT | 01450 - 4591 | 14,400.00 |
| FRANK BARTHA | YBB - INSTRUCTIONAL | 01450 - 4593 | 120.00 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 01450 - 2300 | 0.17 |
| GORECON INC | COMM. CTR. SNOW REMOVAL | 01450 - 3730 | 585.00 |
| | COMM. CTR. SNOW REMOVAL | 01450 - 3730 | 630.00 |
| | COMM. CTR. SNOW REMOVAL | 01450 - 3730 | 650.00 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 01450 - 3520 | 18.36 |
| | SHARE OF ADDL VEHICLE INS | 01450 - 3520 | 155.43 |
| HEATHER MELCK | LIFEGUARD CLASS | 01450 - 4620 | 120.00 |
| HOME DEPOT | SUPPLIES | 01450 - 3250 | 228.21 |
| | SUPPLIES | 01450 - 3730 | 275.97 |
| JOHN C LEWIS | YBB - INSTR. & PROGRAMMING | 01450 - 4593 | 120.00 |
| JOHN J MARDI | YBB - INSTRUCTIONAL | 01450 - 4593 | 60.00 |
| JOHN SHIMKONIS | YBB - PROGRAMMING | 01450 - 4593 | 150.00 |
| JOSEPH J OSISEK III | YBB - PROGRAMMING | 01450 - 4593 | 30.00 |
| JOSEPH PICCERILLO JR | YBB - PROGRAMMING | 01450 - 4593 | 60.00 |
| JULES AND ASSOCIATES INC | Q1 BIKE LEASE LATE FEES | 01450 - 4599 | 101.70 |
| | Q2 2019 BIKE LEASE COMM. CTR. | 01450 - 4599 | 2,033.92 |
| | Q2 2019 EQUIP. LEASE | 01450 - 4599 | 9,162.00 |
| KENDRA BONNER | MUSIC - PROGRAMMING | 01450 - 4593 | 105.00 |
| M.A.D. EXTERMINATORS, INC. | COMM. CTR. PEST CONTROL | 01450 - 3730 | 125.00 |
| MARIANNE S MANDARANO | PURPOSEFUL PLAY - PROGRAMMING | 01450 - 4593 | 2,654.40 |
| MARY BETH BIRNBRAUER | YBB - PROGRAMMING | 01450 - 4593 | 344.50 |
| MELANIE FREANEY EBERHARD | MUSIC - PROGRAMMING | 01450 - 4593 | 240.00 |

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|----------------------------------|------------------------------|------------------|---------------|
| MICHAEL DAVISSON | YBB - INSTRUCTIONAL | 01450 - 4593 | 60.00 |
| MICHAEL P QUINN | YBB - INSTRUCTIONAL | 01450 - 4593 | 120.00 |
| MILDRED BECKER | PAINTING - PROGRAMMING | 01450 - 4593 | 455.75 |
| MONGREL MUSIC | SARAH BORGES 6-16-19 | 01450 - 4591 | 375.00 |
| MOVIE TAVERN | REGAL MOVIE TICKETS | 01450 - 4598 | 860.00 |
| MSC INDUSTRIAL INC | MISC HARDWARE | 01450 - 3750 | 1.03 |
| | MISC HARDWARE | 01450 - 3750 | 1.26 |
| NATIONAL RECREATON & PARK ASSN | MEMBERSHIP - SUDHA | 01450 - 4200 | 650.00 |
| OBVIOUS CHOICE LLC | BDAY PARTY | 01450 - 4593 | 140.00 |
| | BDAY PARTY 3-2-19 | 01450 - 4593 | 190.00 |
| | SCHOOL DAYS OUT PROGRAMMING | 01450 - 4593 | 1,886.50 |
| | SCHOOLS OUT - PROGRAMMING | 01450 - 4593 | 616.00 |
| OFFICE BASICS | COMM. CTR. OFFICE SUPPLIES | 01450 - 2100 | 139.75 |
| PARK & REC EXPENSE CARD | BADMITTON REPAIR | 01450 - 4599 | 9.95 |
| | COMM. CTR. COAT HOOK | 01450 - 3730 | 27.30 |
| | CONFERENCE - SUDHA | 01450 - 3310 | 375.00 |
| | CONSORTIUM SHOWKIT | 01450 - 4593 | 1,835.00 |
| | PRIME MEMBERSHIP FEE | 01450 - 2200 | 104.94 |
| PAUL SMITH | YBB - PROGRAMMING | 01450 - 4593 | 60.00 |
| PECO ENERGY | ELECTRIC - BAXTER | 01450 - 3600 | 593.80 |
| | ELECTRIC - BOB WHITE | 01450 - 3600 | 66.86 |
| | ELECTRIC - COMM. CTR. | 01450 - 3600 | 5,745.99 |
| | ELECTRIC - EXEC. ESTATES | 01450 - 3600 | 23.02 |
| | ELECTRIC - HEUSER | 01450 - 3600 | 969.45 |
| | ELECTRIC - POOL COMPLEX | 01450 - 3600 | 83.43 |
| | ELECTRIC - SWEDELAND | 01450 - 3600 | 164.53 |
| | ELECTRIC - TWP. BLDG. PARK | 01450 - 3600 | 179.00 |
| | ELECTRIC - TWP. BLDG. PARK | 01450 - 3600 | 21.22 |
| | ELECTRIC - TWP. PARK GAZEBO | 01450 - 3600 | 60.61 |
| | ELECTRIC - WALKER | 01450 - 3600 | 589.04 |
| | GAS - COMM. CTR. | 01450 - 3600 | 1,594.80 |
| | LIGHTS - WALKER PARK | 01450 - 3600 | 35.67 |
| PENNSYLVANIA RECREATION AND PA | MEMBERSHIP - GCHABALA | 01450 - 4200 | 100.00 |
| | MEMBERSHIP - HMELCK | 01450 - 4200 | 100.00 |
| | MEMBERSHIP - SHOFFMAN | 01450 - 4200 | 100.00 |
| | MEMBERSHIP - SUDHA | 01450 - 4200 | 100.00 |
| | MEMBERSHIP DRUDZINSKI | 01450 - 4200 | 100.00 |
| | MEMBERSHIP DRUSSELL | 01450 - 4200 | 100.00 |
| PETTY CASH | BDAY CAKE REIMBURSE | 01450 - 4599 | 37.98 |
| PHILA OCC HEALTH | EMPLOYEE SCREENINGS | 01450 - 3190 | 48.30 |
| PHILIP ROSENAU COMPANY INC | COMM. CTR. CLEANING | 01450 - 3730 | 115.04 |
| | COMM. CTR. CLEANING | 01450 - 3730 | 249.45 |
| | COMM. CTR. CLEANING SUPPLIES | 01450 - 3730 | 514.52 |
| REGAL CINEMEDIA CORP | REGAL MOVIE TICKETS | 01450 - 4598 | 4,510.00 |
| REPUBLIC SERVICES INC | TRASH - HEUSER MARCH | 01450 - 3185 | 57.95 |
| | TRASH WALKER MARCH | 01450 - 3185 | 57.95 |
| RICHARD CONSOLO | YBB - INST. & PROGRAMMING | 01450 - 4593 | 180.00 |
| RICHARD K HIRT | YBB - INSTRUCTIONAL | 01450 - 4593 | 60.00 |
| RICHARD MOLINARO | YBB - PROGRAMMING | 01450 - 4593 | 60.00 |
| RICHTER DRAFTING & OFFICE SUPPLY | COMM. CTR. OFFICE SUPPLIES | 01450 - 2100 | 248.38 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 01450 - 3840 | 133.00 |
| | RICOH USAGE | 01450 - 3840 | 100.00 |
| | RICOH USAGE | 01450 - 3840 | 0.32 |
| | RICOH USAGE | 01450 - 3840 | 22.12 |
| | RICOH USAGE | 01450 - 3840 | 217.18 |
| | RICOH USAGE | 01450 - 3840 | 0.34 |
| | RICOH USAGE | 01450 - 3840 | 30.56 |

UPPER MERION TOWNSHIP

INVOICE LIST

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|-------------------------------------|-------------------------------------|------------------|-------------------|
| RICOH AMERICAS CORPORATION | RICOH USAGE | 01450 - 3840 | 187.00 |
| ROBERT M ULINSY | YBB - INSTRUCTIONAL | 01450 - 4593 | 60.00 |
| ROBERT MATCOVICH | SCIENCE - INSTRUCTIONAL | 01450 - 4593 | 2,088.00 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 01450 - 3750 | 0.59 |
| SANFORD MOLINARO | PAINT - PROGRAMMING | 01450 - 4593 | 150.00 |
| | PAINTING - PROGRAMMING | 01450 - 4593 | 11.50 |
| SEAN COLLINS | YBB - INSTRUCTIONAL | 01450 - 4593 | 780.00 |
| STACEY MARSHALL | YBB - INSTRUCTIONAL | 01450 - 4593 | 660.00 |
| STEPHEN KLEIMAN | MUSIC - PROGRAMMING | 01450 - 4593 | 780.00 |
| STEPHEN PINONE | YBB - INSTRUCTIONAL | 01450 - 4593 | 60.00 |
| SUDHA SURYADEVARA | CONFERENCE MILEAGE | 01450 - 3310 | 195.62 |
| SULLIVAN GELET | COED SOFTBALL BALLS | 01450 - 4593 | 1,120.00 |
| TERRENCE WILLIAMS | YBB - INST. & PROGRAMMING | 01450 - 4593 | 180.00 |
| TESTA BROTHERS LANDSCAPE CONST | FALL PARKS CLEANUP | 01450 - 4599 | 8,600.00 |
| | PARKS CLEANUP | 01450 - 4599 | 2,500.00 |
| THOMAS MICHAEL GALLAGHER JR | MUSIC - PROGRAMMING | 01450 - 4593 | 288.00 |
| TRAVIS MARSHALL | YBB - INSTRUCTIONAL | 01450 - 4593 | 1,152.00 |
| TREASURER OF MONTGOMERY COUN | 2019 HEALTH DEPT. PERMIT | 01450 - 2250 | 220.00 |
| TROY CHIDDICK | YBB - INSTRUCTIONAL | 01450 - 4593 | 1,152.00 |
| UPPER MERION SEWER REVENUE | SEWER - COMM. CTR. | 01450 - 3600 | 69.00 |
| | SEWER - CULTURAL CENTER | 01450 - 3600 | 69.00 |
| | SEWER - HEUSER | 01450 - 3600 | 69.00 |
| | SEWER - SUPPLEE LANE | 01450 - 3600 | 69.00 |
| | SEWER - WALKER FIELD | 01450 - 3600 | 69.00 |
| VALLEY FORGE SECURITY CENTER | COMM. CTR. DOOR REPAIR | 01450 - 3730 | 1,109.00 |
| VERIZON | CELL SERVICE-FEB | 01450 - 3210 | 122.51 |
| WASTE MANAGEMENT SOUTHEAST P | TRASH & RECYCLING - COMM. CTR. | 01450 - 3185 | 196.00 |
| WILLIAM HILL | YBB - INSTRUCTIONAL | 01450 - 4593 | 360.00 |
| WILLIAM M LEONARD | YBB - INSTR. & PROGRAMMING | 01450 - 4593 | 180.00 |
| WILLIAM R KEIM | YBB - INSTRUCTIONAL | 01450 - 4593 | 120.00 |
| XTREME HOOPS | BBALL - PROGRAMMING | 01450 - 4593 | 544.00 |
| | YBB - PROGRAMMING | 01450 - 4593 | 297.50 |
| | <i>Total Park and Recreation</i> | | 111,239.50 |
| 01493 TMA/Rambler/Tax Office | | | |
| AQUA PENNSYLVANIA | WATER SVC-135 E VF RD-FEB | 01493 - 3600 | 17.20 |
| CONSTELLATION NEW ENERGY, INC | ELECTRIC 135 E. VF RD-JAN | 01493 - 3600 | 0.65 |
| | NATURAL GAS-DEC 18 | 01493 - 3600 | 2.36 |
| | NATURAL GAS-JANUARY 2019 | 01493 - 3600 | 1.89 |
| GREATER VALLEY FORGE T.M.A. | RAMBLER SVC - FEB | 01493 - 3320 | 17,928.04 |
| PECO ENERGY | ELECTRIC 135 VF RD-FEB | 01493 - 3600 | 25.69 |
| | <i>Total TMA/Rambler/Tax Office</i> | | 17,975.83 |
| 01495 Misc. Expense | | | |
| BRUCE GINSBURG | WINTERIZE 437 W VF ROAD | 01495 - 9700 | 475.00 |
| GEOFF HICKMAN | REIM MOVE PER CONTRACT | 01495 - 9700 | 5,000.00 |
| PHILLIES LP | FOUNDATION FUNDRAISER BAL DUE | 01495 - 9700 | 515.00 |
| | FOUNDATION FUNDRAISER-PHILS4/9 | 01495 - 9700 | 500.00 |
| ROSE HYKEL - TAX COLLECTOR | RE TAX: PETRUCCI'S | 01495 - 9700 | 1,099.97 |
| | RE TEX: NOR-VIEW GREENHOUSE | 01495 - 9700 | 1,618.87 |
| TRUSTEES OF THE UNIVERSITY OF PE | K-9 ANNA-BELGIAN MALINOIS | 01495 - 9700 | 8,750.00 |
| | <i>Total Misc. Expense</i> | | 17,958.84 |
| 04456 Library | | | |
| AMAZON.COM LLC | SUPPLIES | 04456 - 2100 | 209.23 |
| | SUPPLIES | 04456 - 2472 | 304.63 |
| | SUPPLIES | 04456 - 2473 | 573.21 |
| | SUPPLIES | 04456 - 2476 | 302.32 |
| | SUPPLIES | 04456 - 2477 | 111.76 |

**UPPER MERION TOWNSHIP
INVOICE LIST
Approval Date - March 28, 2019**

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|---|---------------------------|------------------|---------------|
| AMERICAN HELICOPTER MUSEUM AN BAKER & TAYLOR INC | LIB. PROGRAM | 04456 - 2471 | 150.00 |
| | BOOKS | 04456 - 2472 | 18.92 |
| | BOOKS | 04456 - 2472 | 22.37 |
| | BOOKS | 04456 - 2472 | 27.25 |
| | BOOKS | 04456 - 2472 | 30.25 |
| | BOOKS | 04456 - 2472 | 48.97 |
| | BOOKS | 04456 - 2472 | 87.07 |
| | BOOKS | 04456 - 2472 | 254.46 |
| | BOOKS | 04456 - 2472 | 408.36 |
| | BOOKS | 04456 - 2472 | 449.38 |
| | BOOKS | 04456 - 2472 | 462.51 |
| | BOOKS | 04456 - 2472 | 510.33 |
| | BOOKS | 04456 - 2472 | 534.72 |
| | BOOKS | 04456 - 2472 | 538.74 |
| | BOOKS | 04456 - 2472 | 655.46 |
| | BOOKS | 04456 - 2472 | 663.74 |
| | CH. BOOKS | 04456 - 2473 | 14.71 |
| | CH. BOOKS | 04456 - 2473 | 19.80 |
| | CH. BOOKS | 04456 - 2473 | 33.40 |
| | CH. BOOKS | 04456 - 2473 | 35.43 |
| | CH. BOOKS | 04456 - 2473 | 284.35 |
| | CH. BOOKS | 04456 - 2473 | 352.53 |
| | CH. BOOKS | 04456 - 2473 | 353.40 |
| | CH. BOOKS | 04456 - 2473 | 682.36 |
| | Y.A. | 04456 - 2480 | 24.47 |
| | Y.A. | 04456 - 2480 | 76.82 |
| | Y.A. | 04456 - 2480 | 79.86 |
| | Y.A. | 04456 - 2480 | 142.33 |
| BARBARA TOMLINSON | LIB. PROGRAM | 04456 - 2471 | 150.00 |
| BRODART COMPANY | SUPPLIES | 04456 - 2100 | 173.00 |
| | SUPPLIES | 04456 - 2100 | 180.03 |
| CARLA VERDERAME | LIB. PROGRAM | 04456 - 2471 | 275.00 |
| CENTER POINT INC | LG. PRINT | 04456 - 2481 | 184.56 |
| CYPRESS INFORMATION SERVICES LL | REFERENCE | 04456 - 2474 | 385.88 |
| ERIN HURT | LIB. PROGRAM | 04456 - 2471 | 275.00 |
| FINDAWAY WORLD LLC | CH. MEDIA | 04456 - 2477 | 35.98 |
| GALE GROUP INC | LG. PRINT | 04456 - 2481 | 22.50 |
| | LG. PRINT | 04456 - 2481 | 22.50 |
| | LG. PRINT | 04456 - 2481 | 27.74 |
| | LG. PRINT | 04456 - 2481 | 45.00 |
| | LG. PRINT | 04456 - 2481 | 45.00 |
| | LG. PRINT | 04456 - 2481 | 47.23 |
| | LG. PRINT | 04456 - 2481 | 50.23 |
| | LG. PRINT | 04456 - 2481 | 50.23 |
| | LG. PRINT | 04456 - 2481 | 71.97 |
| | LG. PRINT | 04456 - 2481 | 74.97 |
| | LG. PRINT | 04456 - 2481 | 83.22 |
| | LG. PRINT | 04456 - 2481 | 123.72 |
| | LG. PRINT | 04456 - 2481 | 123.72 |
| | LG. PRINT | 04456 - 2481 | 145.44 |
| | REFERENCE | 04456 - 2474 | 1,222.44 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 04456 - 3520 | 1.16 |
| | SHARE OF ADDL VEHICLE INS | 04456 - 3520 | 9.84 |
| LAURA ARNHOLD | DUES | 04456 - 4200 | 220.00 |
| | SUPPLIES | 04456 - 2100 | 26.49 |
| LINDA SPANGLER | SUPPLIES | 04456 - 2100 | 180.07 |
| MCLINC | MCLINC | 04456 - 3746 | 302.85 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

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|---|-------------------------|------------------|------------------|
| MCLINC | MCLINC | 04456 - 3746 | 9,767.75 |
| MEGAN MAGARGAL | LIB. PROGRAM | 04456 - 2471 | 75.00 |
| MICROMARKETING LLC | MEDIA | 04456 - 2476 | 35.00 |
| | MEDIA | 04456 - 2476 | 45.00 |
| | MEDIA | 04456 - 2476 | 59.99 |
| | MEDIA | 04456 - 2476 | 59.99 |
| | MEDIA | 04456 - 2476 | 59.99 |
| | MEDIA | 04456 - 2476 | 65.99 |
| | MEDIA | 04456 - 2476 | 74.99 |
| | MEDIA | 04456 - 2476 | 79.98 |
| | MEDIA | 04456 - 2476 | 149.96 |
| | MEDIA | 04456 - 2476 | 159.97 |
| | MEDIA | 04456 - 2476 | 233.43 |
| | MEDIA | 04456 - 2476 | 296.88 |
| MIDWEST TAPE LLC | MEDIA | 04456 - 2476 | 17.24 |
| | MEDIA | 04456 - 2476 | 22.49 |
| | MEDIA | 04456 - 2476 | 22.49 |
| | MEDIA | 04456 - 2476 | 22.49 |
| MORRIS ARBORETUM - EDUCATION D OVERDRIVE | REFERENCE | 04456 - 2474 | 400.00 |
| | EBOOKS | 04456 - 2483 | 27.00 |
| | EBOOKS | 04456 - 2483 | 44.00 |
| | EBOOKS | 04456 - 2483 | 115.00 |
| | EBOOKS | 04456 - 2483 | 607.98 |
| | EBOOKS | 04456 - 2483 | 1,018.39 |
| PENNSYLVANIA LIBRARY ASSOC | DUES/MEM. | 04456 - 4200 | 185.00 |
| PETTY CASH | SUPPLIES | 04456 - 2100 | 91.06 |
| | SUPPLIES | 04456 - 3310 | 8.70 |
| PHILADELPHIA INQUIRER INC | PERIODICALS | 04456 - 2475 | 206.70 |
| REBECCA GINTHER | SUPPLIES | 04456 - 2100 | 21.31 |
| RECORDED BOOKS INC | MEDIA | 04456 - 2476 | 819.55 |
| RICHTER DRAFTING & OFFICE SUPPLY | SUPPLIES | 04456 - 2100 | 41.30 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 04456 - 3840 | 154.00 |
| | RICOH USAGE | 04456 - 3840 | 318.77 |
| | RICOH USAGE | 04456 - 3840 | 203.13 |
| SHOWCASES | SUPPLIES | 04456 - 2100 | 159.41 |
| | SUPPLIES | 04456 - 2100 | 306.72 |
| SUSAN KIRKPATRICK | SUPPLIES | 04456 - 2100 | 35.77 |
| THE PENWORTHY COMPANY | CH. BOOKS | 04456 - 2473 | 496.12 |
| WORLD BOOK ENCYCLOPEDIA | CH. BOOKS | 04456 - 2473 | 54.40 |
| | <i>Total</i> | <i>Library</i> | 29,581.85 |

08421 Trout Run

| | | | |
|------------------------|--------------------------------|--------------|----------|
| ADVANCED DISPOSAL | TRASH 11/13/18 | 08421 - 3185 | 26.01 |
| | TRASH REMOVAL 9/5/19,9/18/18 | 08421 - 3185 | 52.02 |
| | TRASH: 12/11/18 | 08421 - 3185 | 26.01 |
| | TRASH: 12/25/18 | 08421 - 3185 | 26.01 |
| | TRASH:10/02/18,10/16/18,10/30/ | 08421 - 3185 | 78.03 |
| AIRGAS INC | GAS CYLINDER LEASE | 08421 - 3750 | 9.84 |
| AQUA PENNSYLVANIA | UTILITIES WATER | 08421 - 3660 | 485.90 |
| BOB'S AUTO PARTS | WIPER BLADES | 08421 - 3750 | 46.90 |
| BROADVIEW NETWORKS | COMMUNICATION LINES 0219 | 08421 - 3210 | 104.65 |
| BUCKMAN'S INC | SODIUM HYPOCHLORITE | 08421 - 2210 | 2,370.00 |
| CINTAS CORPORATION #2 | FIRST AID SUPPLIES | 08421 - 2200 | 91.20 |
| CONTROLEX SERVICE CORP | CIRCULATOR PUMP FOR FLOMATCHER | 08421 - 2500 | 715.00 |
| | INSTALL LIGHT TIMERS | 08421 - 2500 | 373.00 |
| | INSTALL LIGHT TIMERS | 08421 - 3700 | 390.00 |
| | LIGHT REPLACEMENT | 08421 - 3700 | 592.00 |
| | PLC FOR OTPS PUMP STATION | 08421 - 3740 | 3,580.00 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|-------------------------------|-------------------------------|------------------|---------------|
| CONTROLEX SERVICE CORP | PROGRAM PLC OTPS BLDG | 08421 - 3700 | 600.00 |
| COYNE CHEMICAL | SODIUM BISULFITE | 08421 - 2210 | 1,902.19 |
| DAMIAN R GALVAN | 2019 SHIRTS | 08421 - 2200 | 297.25 |
| DEER PARK | COOLER WATER | 08421 - 2200 | 13.78 |
| ERB & HENRY EQPT. | LOADER RENTAL | 08421 - 3740 | 227.50 |
| | LOADER REPAIRS | 08421 - 3740 | 3,393.17 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 08421 - 2300 | 3.87 |
| GRAINGER -W.W.GRAINGER INC | AIR COMPRESSOR | 08421 - 2500 | 711.53 |
| | TOOLS | 08421 - 2200 | 205.56 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 08421 - 3520 | 28.84 |
| | SHARE OF ADDL VEHICLE INS | 08421 - 3520 | 244.20 |
| JOSEPH BARTLETT | DEP CLASS | 08421 - 2200 | 280.00 |
| KISTLER - O'BRIEN INC | SEMIANNUAL INSPECTION | 08421 - 3700 | 675.00 |
| M J REIDER ASSOCIATES INC | NPDES TESTING | 08421 - 2250 | 6,535.00 |
| MSC INDUSTRIAL INC | MISC HARDWARE | 08421 - 3750 | 2.78 |
| | MISC HARDWARE | 08421 - 3750 | 3.38 |
| MUNICIPAL MAINTENANCE CO | CHECK VALVE REPAIRS | 08421 - 3740 | 1,466.28 |
| RAYMOND BORZILLO | ANNUAL EXTINGUISHER INSP. | 08421 - 3700 | 38.75 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 08421 - 3840 | 24.00 |
| | RICOH USAGE | 08421 - 3840 | 2.01 |
| | RICOH USAGE | 08421 - 3840 | 1.87 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 08421 - 3750 | 1.58 |
| SUBURBAN PROPANE | PROPANE FOR HOT WATER | 08421 - 2200 | 364.76 |
| UNIFIRST CORPORATION | UNIFORM SERVICE WK OF 2/25 | 08421 - 2380 | 19.28 |
| | UNIFORM SERVICE WK. 3/11 | 08421 - 2380 | 19.28 |
| | UNIFORM SERVICE WK.3/4/19 | 08421 - 2380 | 19.28 |
| | UNIFORMS 3/18 | 08421 - 2380 | 19.28 |
| VERIZON | CELL SERVICE-FEB | 08421 - 3210 | 163.70 |
| WASTE MANAGEMENT SOUTHEAST P. | DEBRIS REMOVAL 6 YRD. | 08421 - 3185 | 45.50 |
| | SLUDGE HAULING 1/31 - 2/14/19 | 08421 - 3186 | 7,518.24 |
| | SLUDGE REMOVAL 2/13-2/27 | 08421 - 3186 | 7,387.87 |

Total Trout Run **41,182.30**

08422 Matsunk

| | | | |
|----------------------------------|------------------------------|--------------|-----------|
| ADVANCED DISPOSAL | TRASH DISPOSAL. | 08422 - 3185 | 26.01 |
| | TRASH DISPOSAL. | 08422 - 3185 | 26.01 |
| | TRASH DISPOSAL. | 08422 - 3185 | 26.01 |
| | TRASH DISPOSAL. | 08422 - 3185 | 52.02 |
| | TRASH DISPOSAL. | 08422 - 3185 | 78.03 |
| ADMIN HARRIS | BACKGROUND CHECK | 08422 - 3190 | 22.00 |
| AIRGAS INC | GAS CYLINDER LEASE | 08422 - 3750 | 1.69 |
| APPLIED INDUSTRIAL TECH -PA LCC | LYCO RBC BEARING | 08422 - 3740 | 1,897.06 |
| AQUA PENNSYLVANIA | UTILITIES WATER | 08422 - 3660 | 185.87 |
| BROADVIEW NETWORKS | COMMUNICATION LINES 0219 | 08422 - 3210 | 158.32 |
| BUCKMAN'S INC | HYPOCHLORITE | 08422 - 2210 | 1,623.92 |
| CHRIS HANSEN HEATING & COLLING 1 | INFRARED HEATER REPLACEMENT | 08422 - 3740 | 775.00 |
| CINTAS CORPORATION #2 | FIRST AID SUPPLIES | 08422 - 2446 | 45.17 |
| CONSTELLATION NEW ENERGY, INC | ELECTRIC: MATSUNK | 08422 - 3610 | 10,695.39 |
| | ELECTRIC: MATSUNK-JAN | 08422 - 3610 | 11,602.82 |
| | NATURAL GAS-DEC 18 | 08422 - 3620 | 1,036.76 |
| | NATURAL GAS-JANUARY 2019 | 08422 - 3620 | 1,231.53 |
| CONTROLEX SERVICE CORP | FILTER PS PUMP CONTROL WORK. | 08422 - 2500 | 2,000.00 |
| | FILTER PS PUMP CONTROL WORK. | 08422 - 3700 | 600.00 |
| | REPLACE RBC MOTOR. | 08422 - 3700 | 600.00 |
| CORE & MAIN LP | 6" PLUG VALVE | 08422 - 2500 | 838.30 |
| DAMIAN R GALVAN | 2019 SHIRTS | 08422 - 2200 | 254.50 |
| DECKMAN ELECTRIC | REBUILD RBC MOTOR | 08422 - 3740 | 395.00 |
| DEER PARK | SPRING WATER | 08422 - 2200 | 18.98 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

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|-------------------------------|------------------------------|------------------|-------------------|
| FASTENAL COMPANY | GREASE FITTINGS | 08422 - 2200 | 17.51 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 08422 - 2300 | 1.84 |
| GRAINGER - W.W.GRAINGER INC | ROTARY PRESS PARTS | 08422 - 3740 | 611.27 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 08422 - 3520 | 28.85 |
| | SHARE OF ADDL VEHICLE INS | 08422 - 3520 | 244.20 |
| HOME DEPOT | SUPPLIES | 08422 - 2200 | 299.81 |
| JOHN BRIDGE SONS INC | BELTS FOR RBC | 08422 - 2200 | 170.39 |
| | DODGE SHEAVE BUSHINGS | 08422 - 2200 | 315.12 |
| M & S SERVICE CO INC. | PUMP CONTROLLER FOR STATION. | 08422 - 2500 | 4,494.00 |
| M J REIDER ASSOCIATES INC | NPDES SAMPLING | 08422 - 2250 | 6,515.00 |
| M.A.D. EXTERMINATORS, INC. | RODENT CONTROL. | 08422 - 3700 | 120.00 |
| MARK BALE | TRAINING REIMBURSEMENT. | 08422 - 4620 | 201.00 |
| MSC INDUSTRIAL INC | MISC HARDWARE | 08422 - 3750 | 0.48 |
| | MISC HARDWARE | 08422 - 3750 | 0.58 |
| PECO ENERGY | ELECTRIC DEC 2018 | 08422 - 3610 | 17,790.45 |
| | ELECTRIC FEB 2019 | 08422 - 3610 | 1,948.60 |
| | ELECTRIC JAN 2019 | 08422 - 3610 | 1,980.53 |
| | HEAT MATSUNK GARAGE | 08422 - 3620 | 476.05 |
| | HEAT CHLORINE BUILDING | 08422 - 3620 | 71.39 |
| | HEAT PRESSROOM | 08422 - 3620 | 546.23 |
| | UTILITIES-ELECTRIC. | 08422 - 3610 | 12,748.06 |
| PENDERGAST SAFETY EQPT CORP | 4-WAY TEST GAS | 08422 - 2200 | 319.99 |
| | SAFETY GLASSES | 08422 - 2446 | 31.75 |
| | WINTER WATERPROOF GLOVES | 08422 - 2200 | 93.47 |
| | WINTER WORK GLOVES | 08422 - 2200 | 87.66 |
| PEP BOYS | FUEL LINE | 08422 - 3740 | 0.30 |
| PETRO CHOICE | 4 CASES OF GREASE | 08422 - 2200 | 116.40 |
| | GEAR LUBE | 08422 - 2200 | 673.97 |
| POLYDYNE INC | POLYMER SLUDGE DEWATERING | 08422 - 3186 | 3,343.28 |
| RAYMOND BORZILLO | ANNUAL EXTINGUISHER INSP. | 08422 - 3700 | 105.75 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 08422 - 3840 | 26.00 |
| | RICOH USAGE | 08422 - 3840 | 1.68 |
| | RICOH USAGE | 08422 - 3840 | 1.74 |
| ROBERT MCKERNAN | TRAINING REIMBURSEMENT. | 08422 - 4620 | 130.00 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 08422 - 3750 | 0.27 |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 08422 - 2380 | 16.94 |
| | UNIFORM RENTALS | 08422 - 2380 | 16.94 |
| | UNIFORM RENTALS | 08422 - 2380 | 16.94 |
| | UNIFORM RENTALS | 08422 - 2380 | 18.79 |
| | UNIFORMS | 08422 - 2380 | 16.94 |
| UPPER MERION MOWER CTR INC | LAWN MOWER MAINTENANCE | 08422 - 3740 | 248.46 |
| | LAWN MOWER PM SERVICE | 08422 - 3740 | 510.65 |
| VELODYNE | CHECK VALVES & O-RINGS | 08422 - 3740 | 531.55 |
| VERIZON | CELL SERVICE-FEB | 08422 - 3210 | 107.40 |
| WASTE MANAGEMENT SOUTHEAST P. | SLUDGE REMOVAL | 08422 - 3186 | 8,435.98 |
| | SLUDGE REMOVAL | 08422 - 3186 | 8,728.00 |
| | SLUDGE REMOVAL | 08422 - 3186 | 6,196.88 |
| | TRASH REMOVAL | 08422 - 3185 | 45.50 |
| | <i>Total Matsunk</i> | | 112,594.98 |

08423 Collections

| | | | |
|-------------------|-----------------------|--------------|----------|
| AIRGAS INC | GAS CYLINDER LEASE | 08423 - 3750 | 78.02 |
| AQM INC | LUNCH ROOM HEATER | 08423 - 3760 | 3,725.50 |
| AQUA PENNSYLVANIA | WATER BILL ABRAMS P/S | 08423 - 3660 | 57.73 |
| | WATER: BALIGO PS | 08423 - 3660 | 50.20 |
| | WATER: MATSONFORD PS | 08423 - 3660 | 50.76 |
| | WATER: ROSS RD PS | 08423 - 3660 | 17.20 |
| | WATER: SWEDELAND PS | 08423 - 3660 | 29.91 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

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|---------------------------------|--------------------------------|------------------|---------------|
| AQUA PENNSYLVANIA | WATER: VALLEYBROOK PS | 08423 - 3660 | 17.20 |
| ARRO CONSULTING INC | ENGINEERING | 08423 - 3120 | 256.75 |
| BERGEY'S FORD INC. | UNIT 722, 723, 728 PARTS | 08423 - 3750 | 129.97 |
| CINTAS CORPORATION #2 | RESTOCK MEDICAL CABINET | 08423 - 2446 | 104.97 |
| CONSTELLATION NEW ENERGY, INC | NATURAL GAS-DEC 18 | 08423 - 3610 | 19.85 |
| | NATURAL GAS-JANUARY 2019 | 08423 - 3610 | 17.49 |
| CONTROLEX SERVICE CORP | BALIGO PS EMERGENCY MAINT | 08423 - 3780 | 480.00 |
| | BALIGO PS REPAIRS | 08423 - 3780 | 1,800.00 |
| | FLINT HILL PS EXHAUST FAN | 08423 - 3780 | 1,468.00 |
| | REPAIRS: F HILL & SWEDELAND PS | 08423 - 3780 | 2,040.00 |
| DAMIAN R GALVAN | 2019 SHIRTS | 08423 - 2200 | 81.50 |
| DEER PARK | WATER COOLER RENTAL | 08423 - 3840 | 96.37 |
| EASTERN AUTO PARTS WAREHOUSE | UNIT 723 PARTS | 08423 - 3750 | 53.67 |
| EASTERN GENERATOR INC. | BALIGO GENERATOR REPAIR | 08423 - 3780 | 1,019.39 |
| FASTENAL COMPANY | PLUNGER HEAD WASHERS | 08423 - 2200 | 9.90 |
| GILBARCO INC | SHARE ANNUAL GASBOY SOFTWARE | 08423 - 2300 | 28.80 |
| GRAINGER -W.W.GRAINGER INC | TIME CLOCK | 08423 - 2200 | 264.10 |
| GRANTURK EQUIPMENT CO. INC | JET HOSE REPAIR | 08423 - 3760 | 252.15 |
| H A THOMSON CO | SHARE OF ADDL VEHICLE INS | 08423 - 3520 | 28.85 |
| | SHARE OF ADDL VEHICLE INS | 08423 - 3520 | 244.20 |
| HOME DEPOT | SUPPLIES | 08423 - 2200 | 176.46 |
| INTERSTATE BATTERY SYSTEM INC | GENERATOR BATTERIES | 08423 - 3780 | 747.80 |
| MSC INDUSTRIAL INC | MISC HARDWARE | 08423 - 3750 | 22.01 |
| | MISC HARDWARE | 08423 - 3750 | 26.82 |
| PECO ENERGY | ELECTRIC: BALLIGO PS | 08423 - 3610 | 1,901.24 |
| | ELECTRIC: DEKALB PS | 08423 - 3610 | 300.99 |
| | ELECTRIC: FLINT HILL PS | 08423 - 3610 | 369.58 |
| | ELECTRIC: GLEN ROSE PS | 08423 - 3610 | 348.27 |
| | ELECTRIC: GUTHRIE METER | 08423 - 3610 | 35.60 |
| | ELECTRIC: MATSONFORD PS | 08423 - 3610 | 578.82 |
| | ELECTRIC: SWEDELAND PS | 08423 - 3610 | 1,965.09 |
| | ELECTRIC: VALLEYBROOK PS | 08423 - 3610 | 380.22 |
| | ELECTRIC:L KING MANOR PS | 08423 - 3610 | 788.79 |
| | ELECTRIC:SWEDESBURG PS | 08423 - 3610 | 260.45 |
| | GAS: MATSONFORD | 08423 - 3610 | 39.42 |
| | PECO BILL ABRAMS P/S | 08423 - 3610 | 4,006.16 |
| | PECO: GLEN ROSE PS | 08423 - 3610 | 233.59 |
| PENNA AMERICAN WATER CO. | DEKALB P/S WATER BILL | 08423 - 3660 | 15.38 |
| | FLINT HILL P/S WATER BILL | 08423 - 3660 | 16.75 |
| | KING MANOR P/S WATER BILL | 08423 - 3660 | 15.38 |
| | WATER: DEKALB PS | 08423 - 3660 | 15.38 |
| | WATER: FLINT HILL PS | 08423 - 3660 | 16.75 |
| PENNSYLVANIA ONE CALL SYSTEMS, | PA ONE CALL | 08423 - 3760 | 467.06 |
| RAYMOND BORZILLO | ANNUAL EXTINGUISHER INSP. | 08423 - 3760 | 267.00 |
| RICOH AMERICAS CORPORATION | RICOH LEASE PAYMENT | 08423 - 3840 | 116.00 |
| | RICOH USAGE | 08423 - 3840 | 7.13 |
| | RICOH USAGE | 08423 - 3840 | 5.98 |
| SAFETY-KLEEN SYSTEMS INC | WASTE OIL REMOVAL | 08423 - 3750 | 12.53 |
| SIEGEL DISTRIBUTING COMPANY INC | DIESEL FUEL ADDITIVE | 08423 - 3750 | 198.54 |
| | UNIT 722, 723, 728 DIESEL KITS | 08423 - 3750 | 671.04 |
| UNI-SELECT USA INC | FUEL CLEANER/SPOT PUTTY | 08423 - 3750 | 42.31 |
| UNIFIRST CORPORATION | UNIFORMS | 08423 - 2380 | 30.85 |
| | UNIFORMS | 08423 - 2380 | 30.85 |
| | UNIFORMS | 08423 - 2380 | 30.85 |
| | UNIFORMS | 08423 - 2380 | 32.70 |
| | UNIFORMS | 08423 - 2380 | 32.70 |
| VERIZON | CELL SERVICE-FEB | 08423 - 3210 | 100.66 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|---|---|------------------|-------------------|
| VERIZON | COMMUNICATION LINES 0319 | 08423 - 3210 | 345.48 |
| | <i>Total Collections</i> | | 27,075.11 |
| 08425 Public Works-Admin | | | |
| PENNA AMERICAN WATER CO. | 4TH QTR18 COMM SWR CONSMP DATA | 08425 - 2100 | 28.39 |
| UPPER MERION TOWNSHIP GENERAL | REIMB TO GENL FUND FOR 2018 | 08425 - 1220 | 43,350.00 |
| | <i>Total Public Works-Admin</i> | | 43,378.39 |
| 08427 Wastewater | | | |
| UPPER MERION TOWNSHIP GENERAL | REIMB TO GENL FUND FOR 2018 | 08427 - 9400 | 152,953.00 |
| | <i>Total Wastewater</i> | | 152,953.00 |
| 18400 CAPITAL - Administration | | | |
| HOME DEPOT | SUPPLIES | 18400 - 07903 | -4.88 |
| | <i>Total CAPITAL - Administration</i> | | -4.88 |
| 18407 CAPITAL - Information Tech | | | |
| ADMIN HARRIS | PIO OFFICE IMAC | 18407 - 07903 | 2,176.00 |
| ARRAYA SOLUTIONS INC | CISCO HYPER-FLEX | 18407 - 07903 | 25,907.76 |
| | HYPERFLEX HARDWARE | 18407 - 07903 | 43,281.09 |
| | HYPERFLEX SUBSCRIPTION | 18407 - 07903 | 8,319.61 |
| CDW-G INC #3418616 | DOCKING STATION REPLACEMENT | 18407 - 07903 | 203.00 |
| | FIBER CABLES FOR VNX5100 | 18407 - 07903 | 135.32 |
| | OFFICE 2019 LICENSES | 18407 - 07904 | 2,969.10 |
| | PIO OFFICE 2019 | 18407 - 07904 | 308.98 |
| | PRINTER FOR CHECKS | 18407 - 07903 | 722.79 |
| | REPLACEMENT LAPTOP | 18407 - 07903 | 1,046.77 |
| | <i>Total CAPITAL - Information Tech</i> | | 85,070.42 |
| 18408 CAPITAL - Planning | | | |
| GANNETT FLEMING, INC. | STORMWATER STUDY-NOV18-JAN19 | 18408 - 07665 | 1,597.20 |
| | <i>Total CAPITAL - Planning</i> | | 1,597.20 |
| 18410 CAPITAL - Police | | | |
| ERGO FLEX SYSTEMS INC | COMM CTR RENO PROJECT | 18410 - 07905 | 38,310.14 |
| HEFFNER HOLDINGS LLC | CARPET -COMM CTR PROJ | 18410 - 07905 | 1,995.00 |
| MCMAHON ASSOCIATES INC | POLICE DRIVEWAY PROJECT | 18410 - 07883 | 5,121.25 |
| | <i>Total CAPITAL - Police</i> | | 45,426.39 |
| 18411 CAPITAL - Fire and EMS | | | |
| 10-8 EMERGENCY VEHICLE SERVICE L | INSTALL KNOX BOX 3 VEHICLES | 18411 - 07431 | 675.00 |
| GLICK FIRE EQUIPMENT COMPANY IN | REGULAR KIT-AMBULANCE | 18411 - 07431 | 783.16 |
| KARL STORZ ENDOSCOPY - AMERICA | AMBULANCE EQUIPMENT | 18411 - 07431 | 10,935.20 |
| KS STATEBANK | 5TH PAYMENT EMP APPARATUS | 18411 - 07431 | 5,000.00 |
| | LEASE #4 EMP APPARATUS MAR | 18411 - 07431 | 5,000.00 |
| | PYMT #3 OF 6-2018 FREIGHTLINER | 18411 - 07431 | 5,000.00 |
| MEDTRONIC PHYSIO-CONTROL CORP | MODEM AMBULANCE 356 | 18411 - 07431 | 1,048.35 |
| R F DESIGN & INTEGRATION INC | DUAL HEAD INSTALL-FIRE MARSHAL | 18411 - 07431 | 1,425.00 |
| | <i>Total CAPITAL - Fire and EMS</i> | | 29,866.71 |
| 18422 CAPITAL - Matsunk | | | |
| CONTROLEX SERVICE CORP | PUMP CONTROL FOR FILTER PS | 18422 - 07741 | 15,850.00 |
| | <i>Total CAPITAL - Matsunk</i> | | 15,850.00 |
| 18423 CAPITAL - Collections | | | |
| BRUCE GINSBURG | 191 LANTERN LN REIMBURSEMENT | 18423 - 07671 | 450.00 |
| PIPE DATA VIEW | RETRIEVE MAINHOLE ROLLER | 18423 - 07671 | 1,800.00 |
| T.S.T. INC | 231 HEARTHSTONE LATERAL | 18423 - 07671 | 4,599.00 |
| | SEWER LATERAL REPAIRS | 18423 - 07671 | 3,919.00 |
| | <i>Total CAPITAL - Collections</i> | | 10,768.00 |
| 18430 CAPITAL - Transportation | | | |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|--------------------------------|--------------------------------|------------------|---------------|
| ARRO CONSULTING INC | ENGINEERING GARAGE GENERATOR | 18430 - 07884 | 1,262.80 |
| | ENGINEERING GENERATOR PROJECT | 18430 - 07884 | 344.40 |
| CDW-G INC #3418616 | SIGNAL SWITCHES/GRANT PROGRAM | 18430 - 07407 | 16,307.34 |
| GARDEN STATE PRECAST INC | COVERED BRIDGE EROSION PROJ | 18430 - 07665 | 4,544.02 |
| | COVERED BRIDGE EROSION PROJ | 18430 - 07665 | 5,504.02 |
| | COVERED BRIDGE EROSION PROJ | 18430 - 07665 | 5,807.02 |
| | COVERED BRIDGE EROSION PROJ | 18430 - 07665 | 6,156.18 |
| GILL QUARRIES | R6 RIP RAP COVERED BRIDGE RD | 18430 - 07665 | 255.20 |
| | R6 STONE FOR COVERED BRIDGE RD | 18430 - 07665 | 280.50 |
| | R6 STONE FOR COVERED BRIDGE RD | 18430 - 07665 | 509.96 |
| GLASGOW INC. | #3 STONE FOR COVERED BRIDGE RD | 18430 - 07665 | 144.38 |
| | COVERED BRIDGE PROJECT STONE | 18430 - 07665 | 2,444.67 |
| HIGHWAY MATERIALS INC. | 2A STONE COVERED BRIDGE RD | 18430 - 07665 | 491.18 |
| | ROAD DIET-PAY APP6 | 18430 - 07660 | 54,759.00 |
| LANE ENTERPRISES INC | GEO FABRIC COVERED BRIDGE RD | 18430 - 07665 | 470.00 |
| M. SCAVELLO | COVERED BRIDGE EROSION PROJECT | 18430 - 07665 | 11,390.00 |
| | COVERED BRIDGE ROAD PROJECT | 18430 - 07665 | 30,478.00 |
| REMINGTON, VERNICK & BEACH ENG | 1ST AVE CONSTR MGMT/INSP-FEB | 18430 - 07660 | 2,045.12 |
| | ENGINEERING | 18430 - 07665 | 5,001.00 |
| RHYTHM ENGINEERING LCC | MALL & ATRIUM ACCIDENT REPAIR | 18430 - 07407 | 7,560.00 |
| SIGNAL SERVICE INC. | GLG INSTALLATION SUPPORT | 18430 - 07407 | 14,600.00 |
| | GLG INSTALLATION SUPPORT | 18430 - 07407 | 16,600.00 |
| | GLG RELAMPING PROJECT | 18430 - 07407 | 31,200.00 |
| T & M ASSOCIATES | ENGINEERING BRIDGE PROJECTS | 18430 - 07661 | 1,962.40 |
| TRAFFIC & SAFETY SIGNS INC | MALL & ATRIUM CABINET | 18430 - 07407 | 16,400.00 |

Total CAPITAL - Transportation 236,517.19

18434 CAPITAL - Park Maintenance

| | | | |
|-------------------------|--------------------------------|---------------|-----------|
| HOME DEPOT | NEW RETAINING WALL AT THE FARM | 18434 - 07881 | 1,184.72 |
| HONDRU EXPERIENCE FLEET | UNIT 490 (FARM TRUCK) | 18434 - 07951 | 42,625.00 |

Total CAPITAL - Park Maintenance 43,809.72

18450 CAPITAL - Park and Recreation

| | | | |
|----------------------------------|-----------------------------|---------------|-----------|
| A.M. LEONARD INC | HEUSER PET FENCE | 18450 - 07108 | 413.63 |
| ABLE EQUIPMENT RENTAL INC | COMM. CTR. LIFT PURCHASE | 18450 - 07120 | 12.00 |
| ATC GROUP SERVICES LLC | POND DREDGING | 18450 - 07121 | 2,072.50 |
| EMPIRE WRECKING CO OF READING PA | POND PROJECT | 18450 - 07121 | 36,733.72 |
| GILMORE & ASSOCIATES INC | CROW CREEK TRAIL DESIGN | 18450 - 07135 | 11,822.89 |
| GLP ARCHITECTS PC | COMM. CTR. ROOF DESIGN | 18450 - 07120 | 6,250.00 |
| | POOL CTR. PREDESIGN | 18450 - 07136 | 1,000.00 |
| MISC | REIMB CG-SEED/PLANTERS/PIPE | 18450 - 07133 | 156.13 |
| REMINGTON, VERNICK & BEACH ENG | BUILDINGS DEMO | 18450 - 07133 | 264.00 |

Total CAPITAL - Park and Recreation 58,724.87

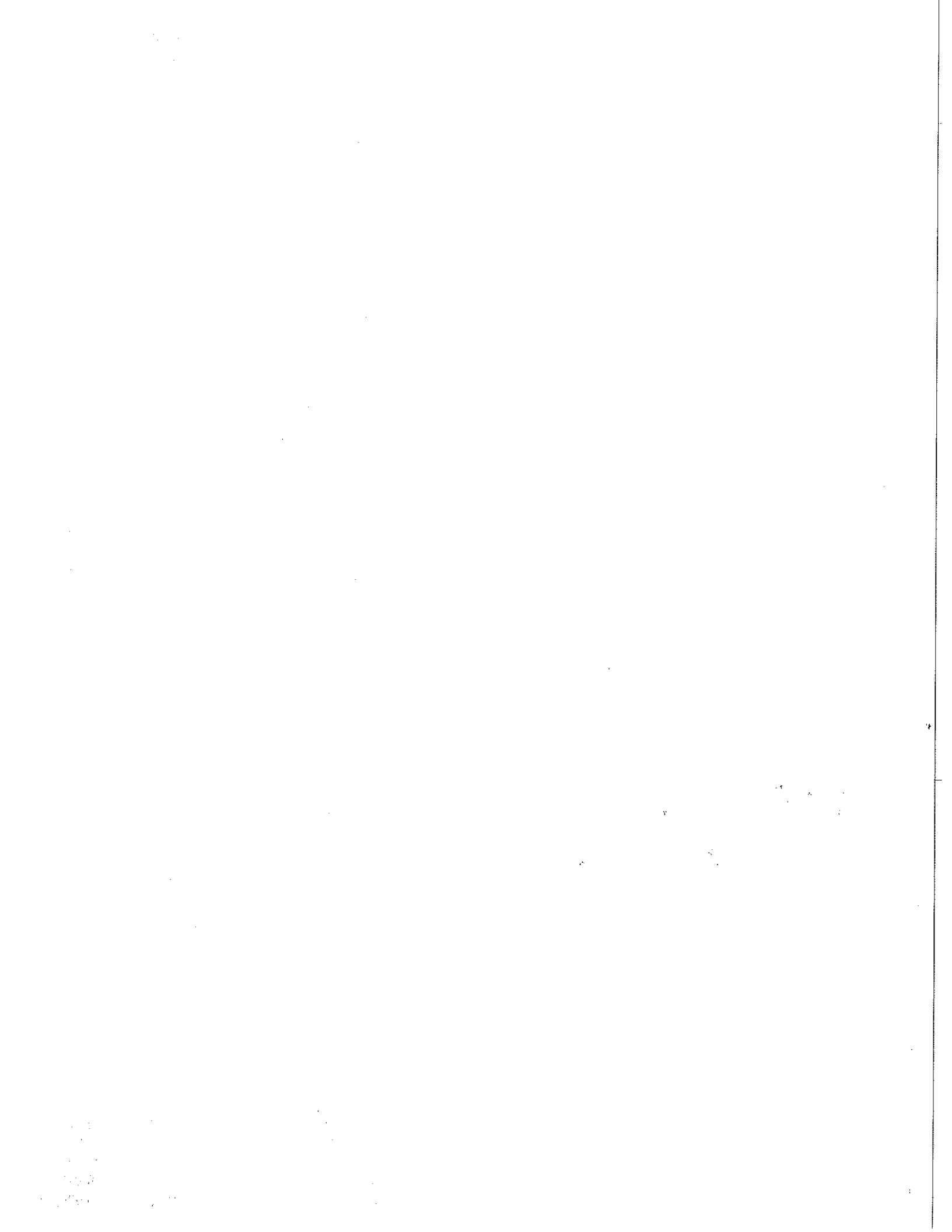
40200 Escrow Payables

| | | | |
|--------------------------------|-------------------|--------------|----------|
| HAMBURG RUBIN MULLIN MAXWELL | DEVELOPERS ESCROW | 40200 - 7200 | 51.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 51.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 51.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 102.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 153.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 238.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 289.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 408.00 |
| MCMAHON ASSOCIATES INC | DEVELOPERS ESCROW | 40200 - 7200 | 2,374.92 |
| REMINGTON, VERNICK & BEACH ENG | DEVELOPERS ESCROW | 40200 - 7200 | 563.82 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 654.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 797.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 1,272.50 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 1,607.32 |

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 28, 2019

| <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT #</u> | <u>AMOUNT</u> |
|-----------------------------------|-----------------------------------|------------------|---------------------|
| REMINGTON, VERNICK & BEACH ENG. | DEVELOPERS ESCROW | 40200 - 7200 | 3,562.00 |
| | DEVELOPERS ESCROW | 40200 - 7200 | 4,926.00 |
| | DUE FROM DEVELOPER | 40200 - 7200 | 847.00 |
| | <i>Total Escrow Payables</i> | | 17,947.56 |
| 99420 Health & Welfare | | | |
| ADMIN HARRIS | 2 VARIDESK CUBE CORNER | 99420 - 3158 | 1,049.40 |
| | 4 VARIDESK CUBE PLUS | 99420 - 3158 | 1,908.00 |
| | SUPPLIES | 99420 - 3158 | 0.76 |
| CECELIA CROMMARTY | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| DENNIS RUDZINSKI | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| FITNESS REIMB | 1ST QTR 19 FITNESS REIMB | 99420 - 1950 | 89.97 |
| | 1ST QTR 19 FITNESS REIMB | 99420 - 1950 | 89.97 |
| | 1ST QTR 19 FITNESS REIMB | 99420 - 1950 | 166.26 |
| GERARD TESTA | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| GWEN ALVORD | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| LAURA ARNHOLD | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| LISA ROLETTE | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| MISC | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| REBECCA GINTHER | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| SUDHA SURYADEVARA | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| SUE HOFFMAN | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| WENDY A LOGAN | WELLNESS REIMB | 99420 - 3158 | 100.00 |
| | <i>Total Health & Welfare</i> | | 4,604.36 |
| | WARRANT TOTAL: | | 1,629,842.81 |



**UPPER MERION TOWNSHIP
SUMMARY PAGE
Approval Date - March 28, 2019**

| | | |
|-------|----------------------------|------------|
| 01138 | Due from Developers | 39,080.87 |
| 01150 | Gas/Diesel/Postage | 29,700.14 |
| 01310 | 511 Taxes | 81,177.66 |
| 01362 | Public Safety | 5,514.50 |
| 01365 | Dog Licenses | 46.00 |
| 01367 | Park & Recreation | 1,844.00 |
| 01395 | Reimbursements | 167.45 |
| 01402 | Accounting | 88,923.87 |
| 01403 | Tax Collection | 5,414.88 |
| 01407 | Information Technology | 7,676.66 |
| 01408 | Planning | 4,280.63 |
| 01410 | Police | 35,933.04 |
| 01411 | Fire and EMS | 61,097.17 |
| 01413 | Codes Enforcement | 9,387.68 |
| 01430 | Transportation | 113,585.65 |
| 01432 | PW-Vehicle Maintenance | 276.23 |
| 01434 | PW-Park Maintenance | 16,821.38 |
| 01436 | PW-Building Maintenance | 24,797.66 |
| 01450 | Park and Recreation | 111,239.50 |
| 01493 | TMA/Rambler/Tax Office | 17,975.83 |
| 01495 | Misc. Expense | 17,958.84 |
| 04456 | Library | 29,581.85 |
| 08421 | Trout Run | 41,182.30 |
| 08422 | Matsunk | 112,594.98 |
| 08423 | Collections | 27,075.11 |
| 08425 | Public Works-Admin | 43,378.39 |
| 08427 | Wastewater | 152,953.00 |
| 18400 | CAPITAL - Administration | -4.88 |
| 18407 | CAPITAL - Information Tech | 85,070.42 |
| 18408 | CAPITAL - Planning | 1,597.20 |
| 18410 | CAPITAL - Police | 45,426.39 |
| 18411 | CAPITAL - Fire and EMS | 29,866.71 |
| 18422 | CAPITAL - Matsunk | 15,850.00 |

UPPER MERION TOWNSHIP
SUMMARY PAGE
Approval Date - March 28, 2019

| | | |
|-------|-------------------------------|------------|
| 18423 | CAPITAL - Collections | 10,768.00 |
| 18430 | CAPITAL - Transportation | 236,517.19 |
| 18434 | CAPITAL - Park Maintenance | 43,809.72 |
| 18450 | CAPITAL - Park and Recreation | 58,724.87 |
| 40200 | Escrow Payables | 17,947.56 |
| 99420 | Health & Welfare | 4,604.36 |

TOTAL AMOUNT A/P **1,629,842.81**

| PAYROLL | WAGES | TAXES | |
|--------------------|--------------|----------------------|-------------------------------------|
| 2/8/2019 | 743,765.35 | 88,539.67 | |
| 2/22/2019 | 759,612.87 | 90,549.21 | |
| 3/8/2019 | 753,029.37 | 90,200.65 | |
| 3/22/2019 | 741,073.57 | 88,349.25 | |
| Clothing Allowance | \$ 13,130.00 | | |
| | | <i>TOTAL PAYROLL</i> | \$3,368,249.94 |
| | | Total Warrant | <u><u>\$4,998,092.75</u></u> |