

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

**AGENDA**

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes:     October 11, 2018 Zoning Workshop  
                              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
  - B. Public Hearing re: Request for Transfer of Intermunicipal Liquor License – WSA II, LLC to 709 Swedeland Road, Building 23, KOP  
*Resolution 2019-11*
  - C. 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*
  - D. Public Hearing re: Landscape Ordinance (Changes recommended by the Shade Tree Commission)
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.

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SALLY SLOOK  
ACTING TOWNSHIP MANAGER

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 31<sup>st</sup>. 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 31<sup>st</sup>; 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.

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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 26, 2014 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 26, 2014, 10:00 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

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CAROLE KENNEY  
VICE CHAIRPERSON

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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 13<sup>th</sup>. 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 27<sup>th</sup> 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

\_\_\_\_\_  
TOWNSHIP MANAGER

\_\_\_\_\_  
GREG WAKS  
CHAIRMAN



# Architects, PC

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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.

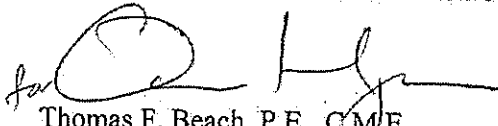
**COST OF SERVICES**

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>
<b>Total</b>		<b>\$30,164.00</b>

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

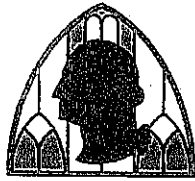
Upper Merion Township Code, Chapter 173, such as the following:

- 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

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**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](mailto: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 28<sup>th</sup> day of March, 2019.

Upper Merion Township  
Montgomery County, Pennsylvania

\_\_\_\_\_  
Greg Waks  
Chairman, Board of Supervisors

**UPPER MERION TOWNSHIP  
RESOLUTION NO. 2019-11**

**A RESOLUTION OF THE UPPER MERION TOWNSHIP BOARD OF SUPERVISORS  
GRANTING APPROVAL OF AN INTERMUNICIPAL TRANSFER OF LICENSE TO  
WSA II, LLC**

**WHEREAS**, WSA II, LLC filed, through its attorney, Francis X. O'Brien, a request for approval of the transfer of liquor license R-9578, presently located at 235 Washington Street, Conshohocken, PA for use at 709 Swedeland Road, Building 23, King of Prussia, PA 19406; and

**WHEREAS**, the Upper Merion Township Board of Supervisors did, on March 28, 2019, hold a hearing for the purpose of receiving comments and recommendations of interested individuals residing within Upper Merion Township at 7:30 pm in Freedom Hall, Upper Merion Township Building, 175 West Valley Forge Road King of Prussia, PA 19406-1802 pursuant to the requirements of the Pennsylvania Liquor Code; and

**WHEREAS**, the Upper Merion Township Board of Supervisors did hear evidence presented by the Applicant and also heard public comment on the request for the transfer of the license; and

**WHEREAS**, the Board of Supervisors has determined that the issuance of the liquor license to WSA II, LLC for use at that address would not adversely affect the welfare, health, peace and morals of Upper Merion Township or its residents.

**NOW, THEREFORE**, the Upper Merion Township Board of Supervisors, after due deliberation and discussion, and at a public hearing, does hereby approve and endorse the request of WSA II, LLC for the transfer of license R-9578 to the site at 709 Swedeland Road, Building 23, King of Prussia, PA.

**SO RESOLVED**, this 28<sup>th</sup> day of March, 2019.

**ATTEST:**

**BOARD OF SUPERVISORS  
UPPER MERION TOWNSHIP**

\_\_\_\_\_  
**SALLY A. SLOOK  
ACTING TOWNSHIP MANAGER**

By: \_\_\_\_\_  
**GREG WAKS  
CHAIRMAN, BOARD OF SUPERVISORS**

**RESOLUTION NUMBER: 2019-13**

**DP NUMBER 2018-05**

**UPPER MERION TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

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**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**

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**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 C3 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 at least **\$81,600.00** for the Subject Property, but subject to change. 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) Prior to the recording of the Plan, Applicant shall execute the Upper Merion Township Transportation Authority's Highway Traffic Capital Improvement Assessment Agreement which requires, prior to the Use & Occupancy Permit, the payment of a traffic impact fee calculated by the Township Planner in the amount of ~~\$235,714.70~~ to the Upper Merion Township Transportation Authority.

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 property, is hereby:

Granted   X   Denied \_\_\_\_\_

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

**ATTEST:**

**UPPER MERION TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Acting Township Secretary

\_\_\_\_\_  
**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: \_\_\_\_\_

UPPER MERION TOWNSHIP

SHADE TREE COMMISSION

RECOMMENDED LANGUAGE FOR TREE PROTECTION, REPLACEMENT AND RIPARIAN BUFFER  
PLANTINGS FOR THE TOWNSHIP SUBDIVISION ORDINANCE

Chapter 145 SALDO, Article III. Design Standards, 145-24.1. Landscape Requirements.

- 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.
- 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 ~~mature~~ tree, tree mass, or woodland on the site shall be designated "~~to remain~~" or "~~to be removed~~" 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 ~~mature~~ 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 ~~mature~~ tree, tree mass or woodland shall be designated "to remain" ~~only~~ if it meets ~~all~~ 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, ~~or~~ utilities (overhead or underground), or stormwater management basin or underground system.
        - ~~[b] 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 changes in grade or drainage such as excavations, mounding, or impediments.~~

[c] The tree(s) is 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.

[d] 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 ~~fit~~ meet the above criteria ~~shall~~ 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 ~~me~~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:

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

(4) Tree replacement planting requirements.

(a) Each ~~mature tree having a diameter of 12 inches or more, measured six inches above the ground, which is to be removed,~~ shall be replaced with trees of a similar type tree, 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] ~~Shade or canopy trees~~ Any tree having a diameter of ~~12~~ six (6) inches or more 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 ~~12~~ six (6) inches ~~thirteen (13) inches or more~~ to eighteen (18) inches, shall be replaced with ~~one (1)~~ three (3) evergreen, ornamental or understory trees.

[4] ~~Shade or canopy trees~~ having a diameter of ~~greater than 12 or more~~ twenty-four (24) inches, and ~~evergreen, ornamental or understory trees~~ having a diameter of ~~12~~ 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 listed~~ noted on the plan and listed on 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.

- D. Parking lot landscaping.
- E. Street trees.
- F. Stormwater basins and associated facilities.
- G. Buffers and Screens.
- H. Building plantings.
- I. Regional shopping centers.
- J. Plant materials, specifications, maintenance and guarantee.
- K. Design Criteria.
- L. Recommended plant material list.

The following plants are recommended for planting in the township. The Board of Supervisors may permit other plant species or varieties exhibiting hardiness, structural stability, and disease resistance. These lists may be revised from time to time. Plants identified as "invasive" by the Pennsylvania Department of Conservation and Natural Resources (DCNR) shall not be proposed on development plans.

Plants that should be removed from the recommended list are:

All Fraxinus (ash) species

Pyrus calleryana (Callery pears)

Euonymous alatus, alatus compactus and fortuneii (Euonymous)

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 ~~mature~~ trees, woodland, and tree masses to remain.
- (i) Existing ~~mature~~ 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, ~~and~~ 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.

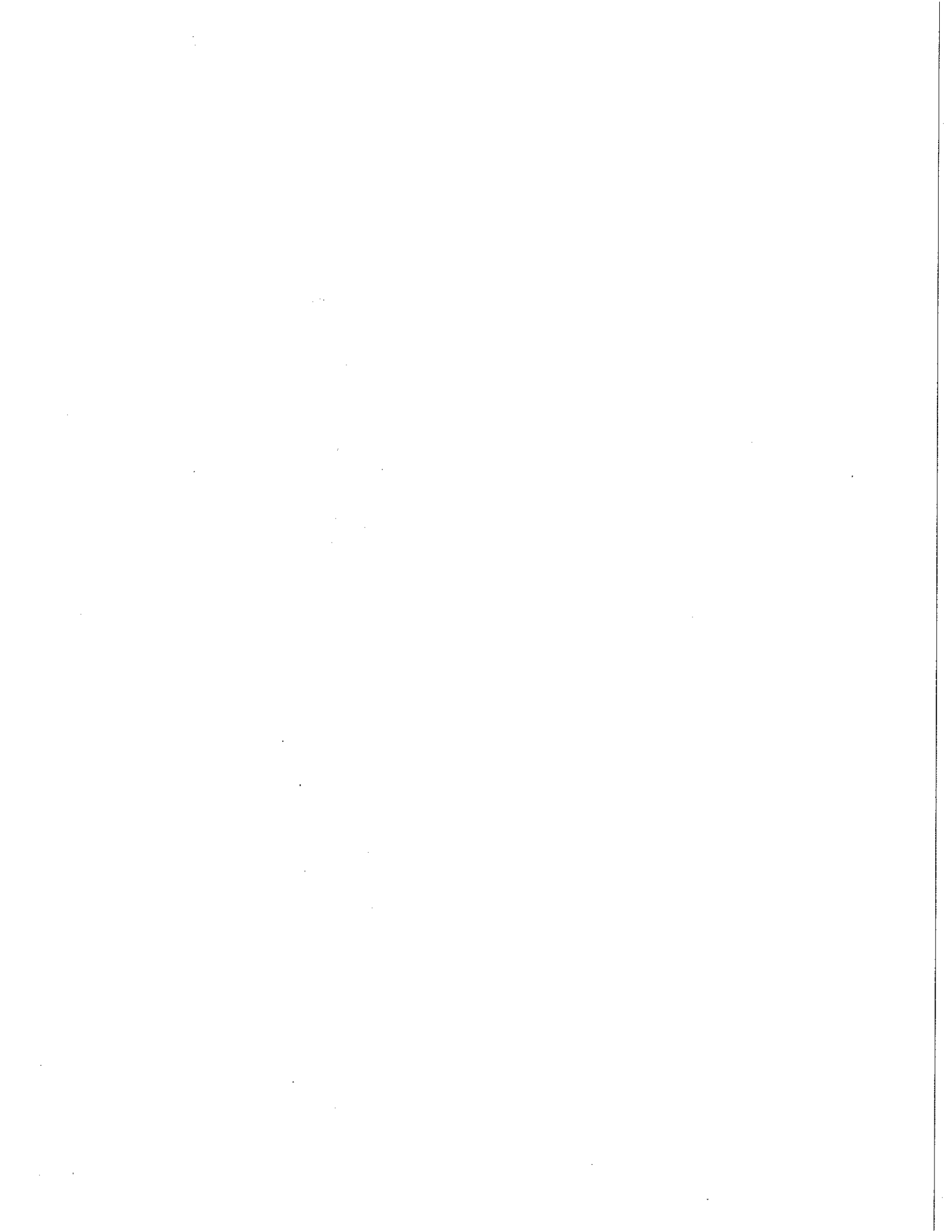
**SUPERVISORS OF UPPER  
MERION TOWNSHIP**

**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>
<b>01138 Due from Developers</b>			
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>		<b>39,080.87</b>
<b>01150 Gas/Diesel/Postage</b>			
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>		<b>29,700.14</b>
<b>01310 511 Taxes</b>			
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
	<b>Total 511 Taxes</b>		<b>81,177.66</b>
<b>01362 Public Safety</b>			
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
	<b>Total Public Safety</b>		<b>5,514.50</b>
<b>01365 Dog Licenses</b>			
MONTGOMERY COUNTY TREASURER	DOG LICENCES-DEC/FEB	01365 - 0100	34.00
	DOG LICENCES-DEC/FEB	01365 - 0110	12.00
	<b>Total Dog Licenses</b>		<b>46.00</b>
<b>01367 Park &amp; Recreation</b>			
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
	<b>Total Park &amp; Recreation</b>		<b>1,844.00</b>
<b>01395 Reimbursements</b>			
GILBARCO INC	SHARE ANNUAL GASBOY SOFTWARE	01395 - 0500	167.45
	<b>Total Reimbursements</b>		<b>167.45</b>
<b>01402 Accounting</b>			
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	50.00
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	32.84
	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

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<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
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
	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



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<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>		<b>4,280.63</b>
	<i>Planning</i>		
<b>01410 Police</b>			
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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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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

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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
	<b>Total Police</b>		<b>35,933.04</b>
<b>01411 Fire and EMS</b>			
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

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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

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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>		<b>9,387.68</b>
	<i>Codes Enforcement</i>		
<b>01430 Transportation</b>			
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

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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>		<b>113,585.65</b>

**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>		<b>276.23</b>

**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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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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



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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>	<b>16,821.38</b>

**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

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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
WHITETAILED DISPOSAL, INC	DUMPSTER SERVICE	01436 - 3185	355.00
	<i>Total PW-Building Maintenance</i>		<b>24,797.66</b>

**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  
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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

**UPPER MERION TOWNSHIP  
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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**

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<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>		<b>111,239.50</b>
<b>01493 TMA/Rambler/Tax Office</b>			
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>		<b>17,975.83</b>
<b>01495 Misc. Expense</b>			
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>		<b>17,958.84</b>
<b>04456 Library</b>			
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

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AMERICAN HELICOPTER MUSEUM AN	LIB. PROGRAM	04456 - 2471	150.00
BAKER & TAYLOR INC	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

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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>	<b>29,581.85</b>

**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

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<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
	<i>Total</i>	<i>Trout Run</i>	<b>41,182.30</b>
<b>08422 Matsunk</b>			
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



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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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>		<b>112,594.98</b>

**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

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
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

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<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>		<b>27,075.11</b>
<b>08425 Public Works-Admin</b>			
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>		<b>43,378.39</b>
<b>08427 Wastewater</b>			
UPPER MERION TOWNSHIP GENERAL	REIMB TO GENL FUND FOR 2018	08427 - 9400	152,953.00
	<i>Total Wastewater</i>		<b>152,953.00</b>
<b>18400 CAPITAL - Administration</b>			
HOME DEPOT	SUPPLIES	18400 - 07903	-4.88
	<i>Total CAPITAL - Administration</i>		<b>-4.88</b>
<b>18407 CAPITAL - Information Tech</b>			
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>		<b>85,070.42</b>
<b>18408 CAPITAL - Planning</b>			
GANNETT FLEMING, INC.	STORMWATER STUDY-NOV18-JAN19	18408 - 07665	1,597.20
	<i>Total CAPITAL - Planning</i>		<b>1,597.20</b>
<b>18410 CAPITAL - Police</b>			
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>		<b>45,426.39</b>
<b>18411 CAPITAL - Fire and EMS</b>			
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>		<b>29,866.71</b>
<b>18422 CAPITAL - Matsunk</b>			
CONTROLEX SERVICE CORP	PUMP CONTROL FOR FILTER PS	18422 - 07741	15,850.00
	<i>Total CAPITAL - Matsunk</i>		<b>15,850.00</b>
<b>18423 CAPITAL - Collections</b>			
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>		<b>10,768.00</b>
<b>18430 CAPITAL - Transportation</b>			

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<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**

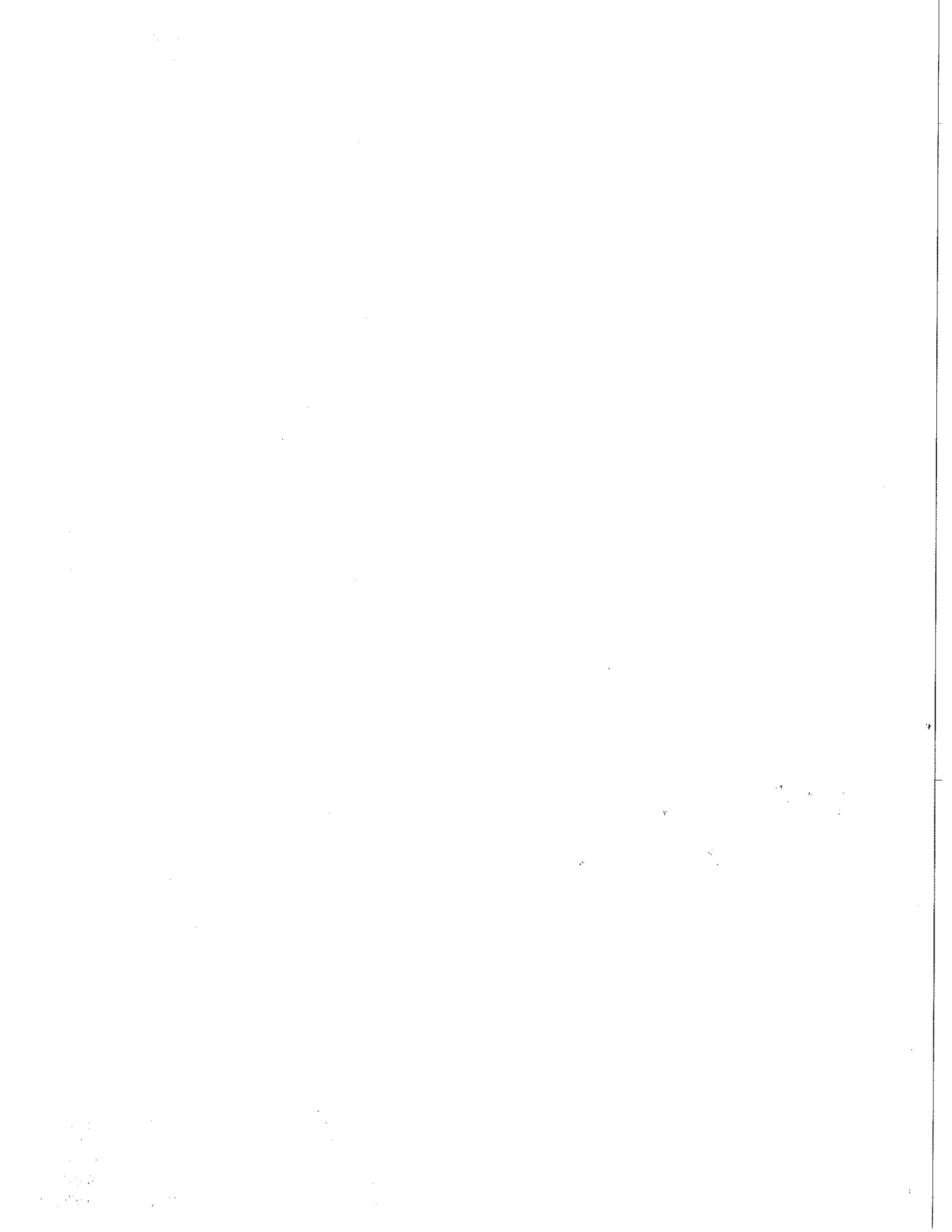
**40200 Escrow Payables**

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

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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>		<b>17,947.56</b>
<b>99420 Health &amp; Welfare</b>			
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 &amp; Welfare</i>		<b>4,604.36</b>
	<b>WARRANT TOTAL:</b>		<b>1,629,842.81</b>



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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

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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>	<b>\$3,368,249.94</b>
		Total Warrant	<b><u>\$4,998,092.75</u></b>