

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
MAY 12, 2022 MEETING ~ 7:30 PM

AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes:
5. Chairman's Comments:
6. New Business:
 - A. Swearing-In of Chief of Fire/Emergency Medical Services – James Johnson.
 - B. Citizen Recognition.
 - C. Presentation by the Board of Community Assistance to Announce 2022 BCA Award Recipients.
 - D. Proclamation Recognizing National Public Works Week (May 16 – 23, 2021).
 - E. Proclamation Recognizing Police Week.
 - F. Resolution 2022-25 - A Resolution of the Upper Merion Township Board of Supervisors Affirming Upper Merion Township's Commitment to Valuing Diversity, Equity and Inclusion.
 - G. Consent Agenda re:
 1. Resignation of Eileen Council from the Upper Merion Historical Commission.
 2. Resolution 2022-24 – Authorization to sign the PennDOT Intergovernmental Agreement – 422 CCTV Equipment Installation on the Township's traffic signal at Valley Creek Road and Valley Forge Road as part of the State's 422 Improvement Project.
 3. Authorization for the Township Manager to sign Real Estate Tax Settlement Stipulation:
 - a. SNH Medical Office Properties Trust, 216 Mall Blvd, for the tax year 2017 -2019 resulting in an overpayment of real estate taxes in the amount of \$3,185.12.
 4. Permission to Advertise a public hearing at the June 9, 2022 regular business meeting on a proposed ordinance amending Chapter 69, Uniform Construction Codes of the Township Code to adopt the 2018 International Codes in accordance with the PA Uniform Construction Code Act.

5. Authorization of Budget Transfer – Fire Fund. Authorization of a budget transfer in the amount of \$6,500.00 from the Fire Fund Budget Line 03100-0000 Cash-Fire Tax Acct. to 18411-07437 Capital Equipment Maintenance for repairs to Ladder 56.
6. Resolution 2022-26 – TCDI Grant – Renaissance Park Connectivity Master Plan. Adoption of Resolution 2022-26 authorizing Upper Merion Township and King of Prussia District to submit an application to DVRPC for an \$80,000.00 TCDI planning grant for the Renaissance Park Connectivity Master Plan which will survey existing pedestrian, bicycle and public transportation infrastructure within the business park and outline necessary improvements to the internal network and connections to the surrounding neighborhoods and Hughes Park Station.
7. Land Subdivision Development Plan Review Extension – Accept letter of extension from Gary & Elaine Touchton for the review of the proposed Subdivision Plan at 410 & 414 Hampton Road until August 31, 2022.
8. Permission to Advertise Public Hearing – Transfer of Liquor License to Gaucho’s Prime King of Prussia, Inc. located at 220 N. Gulph Road, King of Prussia, PA.
9. Permission to Advertise a Public Hearing for the July 14, 2022 Business Meeting on Proposed Ordinance to Regulate Short Term Rental Units in the Township.

H. Woods at Wayne HOP Class B Stormwater Permit – Request waiver from the Township from the requirement for grading to be setback at least five feet from property lines due to remediate stormwater discharge from adjacent Tredyffrin Township on the Woods at Wayne property.

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

Upper Merion Township Public Information Office
175 West Valley Forge Road, King of Prussia, PA 19406
Phone: 610-265-2600 Fax: 610-265-0482

**FOR IMMEDIATE
RELEASE**

**Upper Merion Township Hires New
Chief of Fire and Emergency Medical Services**

KING OF PRUSSIA, PA (May 5, 2022) - Upper Merion Township is pleased to announce the hiring of James Johnson as the new Chief of Fire and Emergency Medical Services for the Upper Merion Township Department of Public Safety. James Johnson has served Upper Darby Township as a firefighter-emergency medical technician in both a volunteer and career capacity for the majority of his thirty-five-year professional career in the fire service.

Chief Johnson received a Bachelor of Science Degree in Public Safety Administration from Neumann University and is an adjunct instructor with the Bucks County Community College. He teaches subjects including fire service leadership, fire service instructor development, hazardous materials response and rescue operations. Chief Johnson has also received special clearance to instruct installation emergency response groups that fall under the U.S. Department of Defense.

Chief Johnson has served as a Deputy Chief with the Upper Darby Township Fire Department since 2001 and most recently held the position of Deputy Chief of Fire Operations. His responsibilities included the management of a firefighting force that protects Pennsylvania's most populated township. His other areas of focus involved policy development and implementation, training, fire safety education and station maintenance as well as administrative responsibilities involving the management of a 14-million-dollar operating budget, the capital budget program and the management of both special projects and grant administration.

In Upper Merion Township, Chief Johnson will oversee all facets of fire and emergency medical services for the department. Upper Merion Township Fire and EMS thrives through the dedication and hard work by a diverse team that is made up of the professional services of 26 township employees and over 75 volunteer members from Upper Merion Township's three legacy volunteer fire company's: King of Prussia, Swedeland and Swedesburg. Chief Johnson will be sworn in at the Upper Merion Township Board of Supervisors Meeting on May 12th, 2022 and he will begin his employment on May 18th, 2022.

BCA 2022 AWARDS BY CATEGORY

BCA Grant and Scholarship Summary - 2022				
Type	Total Apps Received	Amount Proposed	Total Awarded	Total Grants Awarded
Scholarship	23		\$ 60,000	16
Sports	1	\$ 7,500	\$ 4,000	1
Organizations	37	\$ 365,914	\$ 71,500	30
Totals 2022:	61	\$ 377,728	\$ 104,650	47
Total Available for Disbursement	Not publicized		\$ 135,500	

SPORTS WINNERS (TOTAL WINNERS = 1) alpha order

TOTAL FUNDS AWARDED = \$4,000

(TOTAL SPORTS APPLICATIONS TO RECEIVE LETTERS = 1)

1. King of Prussia Soccer Club

WINNING SPORTS ORGANIZATIONS NAMES AND PROJECT TITLES, Award Total

1. King of Prussia Soccer Club \$4,000

Character of Champions (CoC) Leadership Development Program

ORGANIZATION WINNERS (TOTAL WINNERS = 30) alpha order

TOTAL FUNDS AWARDED = \$71,500

(TOTAL ORG APPLICATIONS TO RECEIVE LETTERS = 30)

1. Upper Merion Girl Scout Troop #7940
2. Upper Merion Girl Scout Troop #7208
3. UMASD School Library
4. UM Shade Tree Commission
5. Upper Merion Spring (S.N.A.P)
6. Upper Merion Township Pool
7. SAGE (SEPA Alliance of Green Enterprises)

BCA 2022 AWARDS BY CATEGORY

8. UM Dr. Martin Luther King, Jr. National Holiday Committee-Event
9. Friends of Black History
10. Upper Merion Township Library
11. Swedesburg Vol. Fire Company
12. Love Works Resource Center
13. Theatre Horizon, Inc.
14. UMASD Social Work – Emergency Fund (Thanksgiving Dinner)
15. Upper Merion Parks & Recreation (Consortium)
16. UM Community Garden at Sunny Hill Farms
17. UM Senior Service Center
18. West End Civic Association (WECA)
19. Literacy Council of Norristown
20. Neighborhood Meals on Wheels of King of Prussia
21. Quest Therapeutic Service, Inc.
22. Upper Merion Emergency Aid
23. Victim Services Center of Montgomery County
24. UMASD Viking Field Day for Special Needs Students
25. BSA Scout Troop #551
26. KOP Firefighters Association
27. Laurel House
28. Mitzvah Circle Foundation
29. Upper Merion Area Community Cupboard
30. UMASD Social Work – Emergency Fund (Rental & Utility Payments)

WINNING ORGANIZATION NAMES AND PROJECT TITLES, Award Total

- | | |
|---|----------------|
| 1. Upper Merion Girl Scout Troop #7940 | \$500 |
| 2023 MLK Community Day of Service | |
| 2. Upper Merion Girl Scout Troop #7208 | \$600 |
| Earth Day Tree Planting | |
| 3. UMASD High School Library | \$700 |
| High School Gaming Club Equipment | |
| 4. UM Shade Tree Commission | \$1,000 |
| Community Forest Support Nursery Watering System | |
| 5. Upper Merion Spring (S.N.A.P) | \$1,000 |
| Offering Activities for Special Needs Children | |
| 6. Upper Merion Township Pool | \$1,000 |
| Red Cross Training & Supplies for Community | |

BCA 2022 AWARDS BY CATEGORY

7. SAGE (SEPA Alliance of Green Enterprises) Helping Sm. Businesses Be More Sustainable	\$1,000
8. UMT Dr. MLK, Jr. National Holiday Holiday Committee-Event	\$1,000
9. Friends of Black History Annual Black History Celebration	\$1,200
10. Upper Merion Township Library Picture Book-Neighborhoods	\$1,300
11. Swedesburg Vol. Fire Company Fire & Water Rescue Equipment	\$1,500
12. Love Works Resource Center Creative Arts Therapy Program	\$1,700
13. Theatre Horizon, Inc. Summer Drama Camps as part of Consortium 2.0	\$2,000
14. UMASD Social Work – Emergency Fund Thanksgiving Dinner Project	\$2,000
15. Upper Merion Parks & Recreation Consortium of the Arts 2.0	\$2,000
16. UM Community Garden at Sunny Hill Farms Replacement of Deer Fencing	\$2,000
17. UM Senior Service Center Transportation & Purchase of Smart TW	\$2,000
18. West End Civic Association (WECA) Revitalization Project (Replace Porch & Ramp)	\$2,000
19. Literacy Council of Norristown Adult Literacy Education Program Serving Twp. Residents	\$2,500
20. Neighborhood Meals On Wheels Meal Delivery Program Serving Twp. Residents	\$2,500

BCA 2022 AWARDS BY CATEGORY

21. Quest Therapeutic Services, Inc. Equine-assisted Therapy for Special Needs Children	\$2,500
22. Upper Merion Emergency Aid Back to School Project	\$2,500
23. Victim Services Center of Montco VSC Hotline: 24/7 Crisis Intervention Counseling for Montgomery County	\$2,500
24. UMASD Viking Field Day Special Needs Students in Elem., Middle And H.S. with Buddies	\$2,500
25. BSA Scout Troop #551 Eagle Scout Project: Shed Build for KOP Soccer Club	\$3,000
26. KOP Firefighters Association Underground Electrical Failure Repairs	\$3,000
27. Laurel House Domestic Violence Shelter & Service Support	\$3,000
28. Mitzvah Circle Foundation Critical Needs for Families and Diaper Bank Program	\$3,000
29. Upper Merion Area Community Cupboard UM Area Community Cupboard	\$10,000
30. UMASD Social Work UMASD Social Work Emergency Fund	\$10,000

BCA 2022 AWARDS BY CATEGORY

SCHOLARSHIPS WINNERS (TOTAL WINNER = 16)

TOTAL FUNDS AWARDED = \$60,000

(TOTAL STUDENT APPLICATIONS TO RECEIVE LETTERS = 16)

- 1. Matthew Devonshire \$1,500**

Will organize & host food drives for UM Community Cupboard during baseball game & volunteer time working at UMAC Cupboard.

- 2. Kara Krouse \$1,500**

Will assist with supervising & teaching children a Religious Educ. during the summer in Bridgeport.

- 3. Thomas Richard Adams III \$2,500**

Volunteer Contributor as assistant instructor for the UM Viking Marching Band summer camp in Aug.

- 4. Chase Thomas Epps \$2,500**

Helping Love Works cleanout homes effected from Hurricane Ida and/or other needs.

- 5. Rocco Lindelow \$3,000**

Assistant Instructor of Lacrosse at UM Lacrosse Club in addition to conditioning training.

- 6. Anna Salamy \$3,000**

Organize a Girls/Women's empowerment & sports project w/UM Lacrosse Club.

- 7. Sonya Savini \$3,000**

Working w/elementary students to develop their musical skills for UM Orchestra.

- 8. Reesa Glauner \$3,500**

Helping to complete UM Fallen Police Memorial on Saulin Blvd. w/UMT Police Assoc.

- 9. Emma Smull \$3,500**

Helping to complete UM Fallen Police Memorial on Saulin Blvd. w/UMT Police Assoc.

- 10. Daniel Isajiw \$4,000**

Helping to organize the Neil Strong Foundation by producing 2 Hr. "Battle of the Bands", which includes making forms, spreadsheets & scheduling.

- 11. Kyra Keenan \$4,000**

Reorganizing, Labeling & Package Theater Costumes to move to new High School.

BCA 2022 AWARDS BY CATEGORY

12. Jack Larkin \$4,000

Provide Swim Lessons at the UM Pool to Children of Diverse Backgrounds

13. Erin Wellington \$4,000

Provide Swim Lessons at the UM Pool to Children of Diverse Backgrounds

14. Grant James Kokenberger \$5,000 Ronald Wagenmann Award

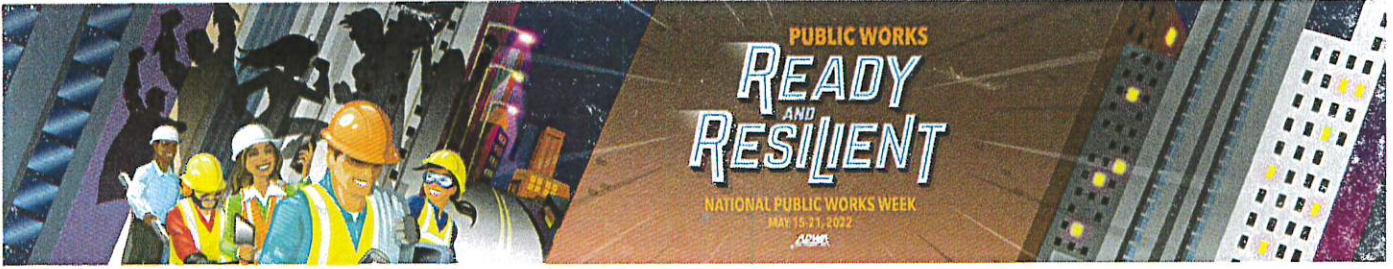
Working on the UM Community Cupboard's website creating new content to display.

15. Gabrielle Walker \$5,000 Ronald Wagenmann Award

Volunteering at Meals on Wheels during the summer, preparing & delivering food to the needy.

16. Avalon Leech \$10,000 General Von Steuben Scholarship

Plan and host a booth at UM Farmer Market with awareness material about Autism Spectrum to educate people and promote awareness on Social Media.



National Public Works Week Proclamation

May 15-21, 2022

“Ready and Resilient”

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Upper Merion Township; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in Upper Merion Township to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2022 marks the 62nd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

RESOLVED, I, **Carole Kenney, Chairperson**, do hereby designate the week May 15 – 21, 2022 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the State (to be affixed),

DONE at the Board of Supervisors Business Meeting in Upper Merion Township, Pennsylvania this twelfth day of May, 2022.

ATTEST:

BOARD OF SUPERVISORS:

ANTHONY HAMADAY
TOWNSHIP MANAGER

CAROLE KENNEY
CHAIRPERSON

PROCLAMATION

NATIONAL POLICE WEEK

WHEREAS, the Congress and President of the United States have designated May 15 as *Peace Officers' Memorial Day*, and the week in which May 15 falls as *National Police Week*; and

WHEREAS, the members of the Upper Merion Township Police Department play an essential role in safeguarding the rights and freedoms of the residents of Upper Merion Township; and

WHEREAS, it is important that all residents know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the residents by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Upper Merion Township Police Department unceasingly provide a vital public service;

NOW, THEREFORE, the Board of Supervisors calls upon all citizens of Upper Merion Township and upon all patriotic, civic and educational organizations to observe

The week of May 11 to 17, 2022 as POLICE WEEK
and May 15 as PEACE OFFICERS MEMORIAL DAY

with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights of all citizens.

PROCLAIMED, this 12th day of May, 2022 by the Board of Supervisors,
Upper Merion Township.

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

ANTHONY HAMADAY
Township Manager

CAROLE KENNEY
Chairperson

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2022-25

**A RESOLUTION OF THE UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
AFFIRMING UPPER MERION TOWNSHIP'S COMMITMENT TO VALUING
DIVERSITY, EQUITY, AND INCLUSION**

WHEREAS, the Township of Upper Merion ("Township") recognizes the inherent dignity of all human beings, and welcomes the contributions of residents of every race, religion, national origin, age, ability, gender, sexual orientation, gender identity and socio-economic status, and

WHEREAS, the Township recognizes the importance of fostering a forward-thinking environment that fosters a healthy community dialogue and acceptance of all people, and

WHEREAS, the Township will continue to condemn acts of racism and discrimination based on race, creed, color, religion, national origin, sexual orientation, family status or any other consideration made unlawful by local, state or federal law, and

WHEREAS, the Township recognizes that representation by traditionally underrepresented populations is a crucial component of effectively governing and addressing issues of diversity, equity and inclusion, and

WHEREAS, the Township strives to be a safe, welcoming, inclusive environment for all, free from prejudice, bigotry, harassment and hate, and

WHEREAS, the Township affirms that promoting diversity, equity and inclusion creates a more fair and just society, improves mental health, reaps economic benefits, sparks innovation, inspires community engagement, strengthens social cohesion, and upholds human dignity, and

WHEREAS, human diversity can be defined as differences in race, ethnicity, nationality, gender, gender identities, sexual orientation, socio-economic status, age, physical and/or mental capabilities, housing status, political affiliation, cultural practices or religious beliefs, and

WHEREAS, equity is providing fair treatment, access and opportunity for all people and eliminating barriers that have prevented the full participation of all groups, and

WHEREAS, focusing on racial equity provides the opportunity for local government to create frameworks, tools and resources that can also be applied to other marginalized people, and

WHEREAS, inclusion is creating environments in which any individual or group can be and feel welcomed, respected, supported and valued, and

WHEREAS, all humans are possessed with unique, rich cultural histories, backgrounds and personal experiences deserving of universal respect and acceptance, and

WHEREAS, the Upper Merion Township Board of Supervisors (“Board”) recognizes diversity, equity and inclusion as essential to positive and healthy communities, and

WHEREAS, in collaboration with the Upper Merion Economic and Development Committee and other community partners, the Board will continue its work to ensure the Township’s services and programs are accessible and open to all individuals, and

WHEREAS, the Board is committed to ensuring that the Township remains a welcoming, inclusive, and safe community for all who live, work, worship, and visit, and

NOW THEREFORE, BE IT RESOLVED, the Board of Supervisors of Upper Merion Township hereby affirms and commits to fostering, supporting and strengthening diversity, equity and inclusion in the Township’s programs, practices and policies.

RESOLVED AND APPROVED this 12th day of May, 2022.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

By: _____
Anthony Hamaday, Township Secretary

By: _____
Carole Kenney, Chairperson of
Upper Merion Township
Board of Supervisors

RESOLUTION 2022-24

BE IT RESOLVED, by authority of the Board of Supervisors
of the Township of Upper Merion , Montgomery County, and it
is hereby resolved by authority of the same, that the Township Manager of
said MUNICIPALITY be authorized and directed to sign the attached Agreement on its behalf.

ATTEST:

Upper Merion Township

Anthony Hamaday
Township Manager

By: _____
Carole Kenney
Chairman, Board of Supervisors

I, Anthony Hamaday , Township Manager
of the Township of Upper Merion , do hereby certify that the foregoing
is a true and correct copy of the Resolution adopted at a regular meeting of the
Board of Supervisors , held the 14th day of May, 2022.

DATE: _____

Carole Kenney
Chairman, Board of Supervisors

NOTE: Signature on the Department signature page of this Agreement must conform with the signature on this Resolution.

HUGHES, KALKBRENNER & OZOROWSKI, LLP

By: George J. Ozorowski, Esquire
Attorney I.D. NO. 67410
1250 Germantown Pike, Suite 205
Plymouth Meeting, PA 19462
(610) 279-6800 Telephone
(610) 279-9390 Fax

Attorney for:
Upper Merion Area School District

SNH MEDICAL OFFICE PROPERTIES TRUST	:	COURT OF COMMON PLEAS
	:	MONTGOMERY COUNTY, PA
	:	CIVIL ACTION – LAW
	:	
v.	:	NO. 2016-28067
	:	
MONTGOMERY COUNTY BOARD	:	
OF ASSESSMENT APPEALS	:	

ORDER

AND NOW, this day of , 2019, it is hereby **ORDERED** and **DECREED** that the terms and conditions of the attached Settlement Stipulation are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER ORDERED and **DECREED** that the Montgomery County Board of Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached Settlement Stipulation and that the Prothonotary shall mark the above-captioned action “settled, discontinued and ended”.

BY THE COURT:

J.

HUGHES, KALKBRENNER & OZOROWSKI, LLP

By: George J. Ozorowski, Esquire

Attorney I.D. NO. 67410

1250 Germantown Pike, Suite 205

Plymouth Meeting, PA 19462

(610) 279-6800 Telephone

(610) 279-9390 Fax

Attorney for:

Upper Merion Area School District

SNH MEDICAL OFFICE PROPERTIES TRUST	:	COURT OF COMMON PLEAS
	:	MONTGOMERY COUNTY, PA
	:	CIVIL ACTION – LAW
	:	
v.	:	NO. 2016-28067
	:	
MONTGOMERY COUNTY BOARD	:	
OF ASSESSMENT APPEALS	:	

SETTLEMENT STIPULATION

1. Appellant is SNH Medical Office Properties Trust.
2. Appellee is Montgomery County Board of Assessment Appeals.
3. Intervenors are Montgomery County and the Upper Merion Area School District.

Property

4. The property is located at 216 Mall Boulevard, Upper Merion Township, Montgomery County, Pennsylvania and is further identified as Tax Parcel Number 58-00-08470-51-7.
5. The property's assessment as of January 1, 2017, is \$2,127,600.

Appeal

6. On or about October 28, 2016, after conducting a hearing on the appeal, the Board issued a "no change" determination, thereby keeping the property's assessment at \$2,127,600.
7. On November 23, 2016, the Appellant appealed to the Court from the Board's October 28, 2016 "no change" determination.

SETTLEMENT TERMS

8. Based on the risks and hazards of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions outlined in this Settlement Stipulation.

9. Accordingly, the parties, intending to be legally bound and to bind their respective clients, agree to the following settlement terms:

2017 Assessment: Effective January 1, 2017 for County and Township tax year and July 1, 2017 for the School District tax year, the assessment on the property shall decrease from its current assessment of \$2,127,600 to \$1,708,950.

2018 Assessment: Effective January 1, 2018 for County and Township tax year and July 1, 2018 for the School District tax year, the assessment on the property shall decrease from its current assessment of \$2,127,600 to \$1,648,030.

2019 Assessment: Effective January 1, 2019 for County and Township tax year and July 1, 2019 for the School District tax year, the assessment on the property shall decrease from its current assessment of \$2,127,600 to \$1,550,540.

10. The property's assessment shall remain at \$1,550,540 for each subsequent tax year after year 2019 unless and until a change in assessment as permitted by Pennsylvania law, including, without limitation, any change in assessment as result of an appeal brought by any party having legal right to appeal the property's assessment.

11. Based upon the assessment established by this Stipulation, the Taxing Authorities have been overpaid for tax years 2017, 2018, 2019 as follows:

Upper Merion School District

<u>Tax Year</u>	<u>Old Assessment</u>	<u>New Assessment</u>	<u>Decrease</u>	<u>Millage Rate</u>	<u>Refund Owing</u>
2017	\$2,127,600	\$1,708,950	\$418,650	.01943	\$8,134.36
2018	\$2,127,600	\$1,648,030	\$479,570	.01989	\$9,538.64
2019	\$2,127,600	\$1,550,540	\$577,060	.02034	<u>\$11,737.40</u>
				Total:	<u>\$29,410.40</u>

Montgomery County

<u>Tax Year</u>	<u>Old Assessment</u>	<u>New Assessment</u>	<u>Decrease</u>	<u>Millage Rate</u>	<u>Refund Owing</u>
2017	\$2,127,600	\$1,708,950	\$418,650	.003459	\$1,448.11
2018	\$2,127,600	\$1,648,030	\$479,570	.003459	\$1,658.83
2019	\$2,127,600	\$1,550,540	\$577,060	.003459	<u>\$1,996.05</u>
				Total:	<u>\$5,102.99</u>

Montgomery County Community College

<u>Tax Year</u>	<u>Old Assessment</u>	<u>New Assessment</u>	<u>Decrease</u>	<u>Millage Rate</u>	<u>Refund Owing</u>
2017	\$2,127,600	\$1,708,950	\$418,650	.00039	\$163.27
2018	\$2,127,600	\$1,648,030	\$479,570	.00039	\$187.03
2019	\$2,127,600	\$1,550,540	\$577,060	.00039	<u>\$225.05</u>
				Total:	<u>\$575.35</u>

Upper Merion Township

<u>Tax Year</u>	<u>Old Assessment</u>	<u>New Assessment</u>	<u>Decrease</u>	<u>Millage Rate</u>	<u>Refund Owing</u>
2017	\$2,127,600	\$1,708,950	\$418,650	.002159	\$903.86
2018	\$2,127,600	\$1,648,030	\$479,570	.002159	\$1,035.39

2019	\$2,127,600	\$1,550,540	\$577,060	.002159	<u>\$1,245.87</u>
				Total:	<u>\$3,185.12</u>

12. These calculations are subject to verification by the Tax Collector and/or Business Manager of each taxing authority and their determinations are final.

13. The tax collector shall provide the necessary information to calculate the proper amount of refunds, including whether the prior year taxes were paid at face, discount or penalty, to the respective taxing authorities within thirty (30) days from the date of entry of the attached order.

14. All refunds due taxpayer hereunder shall be refunded to taxpayer within 60 days of the entry of the attached Order and forwarded to counsel for taxpayer, Glen-David Schwarzschild, Esq, at the Law Offices of Glen-David Schwarzschild LLC, 1050 N. Kings Hwy., Suite 102, Cherry Hill, NJ 08034.

15. The parties agree that this Stipulation is a settlement of a disputed issue and not binding prescient as to the value of any other property within the County. If there is any subsequent appeal filed by any party or successor-in-interest then the values herein are immiscible in any proceeding.

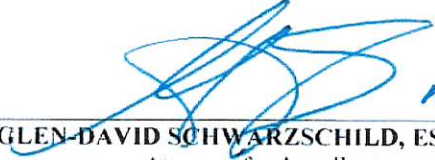
16. The attorneys executing this Stipulation have been authorized by their clients to approve this settlement.

17. Each party shall bear its own costs incurred.

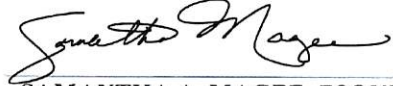
18. This Stipulation may be signed in counterparts.

19. This appeal shall be marked as "Settled, Discontinued and Ended" upon Court-approval of this Stipulation.

(Signatures on next page)


GLEN DAVID SCHWARZSCHILD, ESQUIRE
Attorney for Appellant
SNH Medical Office Properties Trust

11/4/19


SAMANTHA A. MAGEE, ESQUIRE
Attorney for Appellee
Montgomery County Board of Assessment Appeals

11/4/19

BRIAN O'NEILL PHILLIPS, ESQUIRE
Attorney for Intervenor
Montgomery County

JOSEPH J. McGRORY, JR., ESQUIRE
Attorney for Intervenor
Upper Merion Township

GEORGE J. OZOROWSKI, ESQUIRE
Attorney for Intervenor
Upper Merion Area School District

INTER-OFFICE MEMORANDUM

TO: Anthony Hamaday, Township Manager
FROM: Thomas Nolan, Director of Public Safety
DATE: 4/26/2022
RE: **BUDGET APPROPRIATION FOR 2022 BUDGET-FIRE FUND**

REQUESTED BUDGET ADJUSTMENTS:

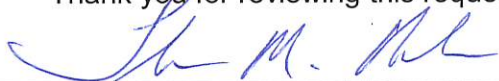
Rev. Acct. #:	<u>03100-0000</u>
Rev. Acct. Name:	<u>CASH-FIRE TAX ACCT</u>
Original/Revised Budget	<u>\$0</u>
Amount:	<u>\$6,500</u>
Revised Budget Amt.:	<u>\$6,500</u>

Exp. Acct. #:	<u>18411-07437</u>
Exp. Acct. Name:	<u>Capital Equip Maint.</u>
Original/Revised Budget	<u>\$11,980</u>
Amount:	<u>\$6,500</u>
Revised Budget Amt.:	<u>\$18,480</u>

Justification:

Funds need to be transferred to the Captial Equipment Maintenance account to cover excessive repair costs of fire apparatus. By rule, the fire company has to cover the first \$5,000. Repairs were made to Ladder 56 (Swedeland)

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for



Department Head



Director of Finance



Township Manager

Date of Board Approval

distribution of

signed copies: 1 original to finance director

1 original for mgr. office

UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 2022-26

**Resolution of Intent for Renaissance Park Connectivity Master Plan &
TCDI Grant Submission**

WHEREAS, Upper Merion Township supports the request for planning grant dollars from the Delaware Valley Regional Planning Commission; and

WHEREAS, Upper Merion Township fully understands that DVRPC will provide project management and oversight of the planning grant, if chosen for funding; and

WHEREAS, Upper Merion Township fully understands the application requirements including county coordination and attachments; and

WHEREAS, Upper Merion Township fully understands that DVRPC will provide project management and oversight for the grant and advise on the qualifications-based procurement process, if required; and

WHEREAS, Upper Merion Township fully understands that DVRPC will contract directly with a consultant chosen through a fair and open procurement process on behalf of the project sponsor; and

WHEREAS, that Upper Merion Township hereby authorizes Upper Merion Township and King of Prussia District to apply to DVRPC for a TCDI planning grant; and

NOW, THEREFORE, BE IT RESOLVED, that Upper Merion Township agrees to, if selected for the TCDI grant, to take all necessary action to complete the project associated with the grant agreement within the 24-month timeframe, and submit the final deliverable to DVRPC.

RESOLVED, this 12th day of May 2022.

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

Attest: _____
Anthony T. Hamaday
Township Secretary

By: _____
Carole Kenney, Chairperson
Board of Supervisors

Adopted this day 12th of May, 2022

By a vote of: ____ in favor ____ against ____ abstain

BY: _____ Township Secretary, Upper Merion Township



April 28, 2022

Mr. Ashton Jones, AICP, CFM, PP
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406

Re: **410 & 414 HAMPTON ROAD**
VACANT FAIRVIEW ROAD LOT (Parcel ID 58-00-06751-00-4)
197 & 213 BELMONT ROAD
Upper Merion Township, Montgomery County, Pa.
Job No. 20038

Dear Mr. Jones:

On behalf of the Applicants, Gary and Elaine Touchton, I am their duly authorized representative in respect to the above-captioned subdivision application.

In accordance with Section 508(3) of the Pennsylvania Municipalities Planning Code (MPC), I hereby waive our right to receive a decision of the Board of Supervisors approving or disapproving the subject subdivision plan not later than ninety (90) days following the date of the regular meeting of the Township's Planning Commission following the date the application.

We hereby extend this time for a decision by the Board of Supervisors to no later than August 31, 2022.

Very truly yours,

JOSEPH M. ESTOCK, P.E., P.L.S.

cc: Mr. Gary D. Touchton

April 19, 2022

RE: Waiver Request Letter
Woods at Wayne HOA
Class B Permit
1113-1123 Brians Way
Wayne, PA 19087

ATTN: Upper Merion Township Board of Supervisors
175 West Valley Forge Road
King of Prussia, PA 19406-1802

Dear Board of Supervisors:

On behalf of our client, the Woods at Wayne Home Owners Association, we are submitting this correspondence to request the following waiver from the Upper Merion Township Subdivision and Land Development Ordinance (“SALDO”) in connection with the above-referenced project:

Stormwater, Grading and Erosion Control: Multifamily, Commercial, Industrial, Institutional Ordinance:

1. **Waiver Request - Section 140B-17.A(2):** A waiver is requested from the requirement for grading to be setback at least five feet from property lines.

Justification: The intent of this project is to remediate stormwater discharge from adjacent Tredyffrin township on the Woods at Wayne property, which has caused perpetual flooding issues for various residential units. The solution is multi-faceted to ensure property damage to these units does not continue, including upsizing the endwall at the discharge point, providing a property line berm, and add drainage structures. Due to the proximity of the existing discharge point to the property boundary, we feel a waiver is warranted.

If you should have any questions, please do not hesitate to contact me.

Very truly yours,



Thomas R. Knab, RLA, ASLA
Project Manager
tomknab@renewdesign.com
Direct: 484.443.4438

UPPER MERION TOWNSHIP

Invoices for Approval

May 12, 2022

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01102 Petty Cash			
PETTY CASH	PETTY CASH FOR UFMF	01102 - 0500	100.00
	<i>Total Petty Cash</i>		100.00
01150 Gas/Diesel/Postage			
COLONIAL OIL INDUSTRIES, INC	DIESEL: PW GARAGE	01150 - 2301	2,101.65
	DIESEL: PW GARAGE	01150 - 2301	5,285.21
	DIESEL: PW GARAGE	01150 - 2301	5,711.26
	GASOLINE: PW GARAGE	01150 - 2300	4,182.58
	GASOLINE: PW GARAGE	01150 - 2300	4,369.88
	GASOLINE: PW GARAGE	01150 - 2300	5,937.74
	GASOLINE: TOWNSHIP BLDG	01150 - 2300	5,109.53
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	971.52
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	3,848.15
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	6,337.17
PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER BULK REFILL-APR	01150 - 3250	50.00
	POSTAGE METER REFILL-APR	01150 - 3250	1,100.00
	<i>Total Gas/Diesel/Postage</i>		45,004.69
01310 511 Taxes			
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-MAR22	01310 - 0400	20,735.89
	UMASD SHARE OF LST/AMUSE-MAR22	01310 - 0700	31,225.42
	<i>Total 511 Taxes</i>		51,961.31
01322 Non Business Permits			
MISC	REFUND: HOP APPLICATION	01322 - 0820	80.00
	<i>Total Non Business Permits</i>		80.00
01367 Park & Recreation			
PARK & REC REFUND	REFUND ALVINI	01367 - 0420	535.00
	REFUND ALVINI	01367 - 0430	185.08
	REFUND FOR PARK BOB WHITE	01367 - 0480	75.00
	<i>Total Park & Recreation</i>		795.08
01377 Transit			
GREATER VALLEY FORGE T.M.A.	APR22 SVC LESS APR22 TIX	01377 - 0200	-140.50
	<i>Total Transit</i>		-140.50
01380 Miscellaneous			
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-MAR22	01380 - 0100	-624.51
	UMASD SHARE OF LST/AMUSE-MAR22	01380 - 0100	-414.72
	<i>Total Miscellaneous</i>		-1,039.23
01402 Accounting			
ADMIN HARRIS	EMPLOYEE BACKGROUND	01402 - 2200	22.00
ANTHONY HAMADAY	ICMA REG CONF-AH-EXP REIMB	01402 - 4630	627.62
	PSATS CONF EXP REIMB-AH	01402 - 4630	133.48
CAMPBELL DURRANT BEATTY PALOMBO	GENERAL LABOR-FEB	01402 - 3140	1,888.00
CAROLE KENNEY	PSATS CONF EXP REIMB-CK	01402 - 4630	61.12
	PSATS CONF EXP REIMB-CK	01402 - 4630	110.17
COSTCO - HRS USA	ANNUAL SUBSCRIPTION	01402 - 4200	120.00
EASTBURN & GRAY PC	LEGAL:LITIGATION MATTERS-MAR	01402 - 3145	37.00
	LEGAL:ZHB-APR	01402 - 3145	2,953.50
	LEGAL:ZHB-MAR	01402 - 3145	3,415.50
FEDERAL EXPRESS CORPORATION	FEDEX-APR	01402 - 3250	85.64
FRANK JONES TROPHIES	LOGO JACKETS-BOS	01402 - 9000	204.00
GLP ARCHITECTS PC	CC LITIG-UPDATE CLAIM INFO	01402 - 3140	9,600.00
HAMBURG RUBIN MULLIN MAXWELL &LU	LEGAL TWP-APR	01402 - 3140	4,313.99

UPPER MERION TOWNSHIP

Invoices for Approval

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
HOME DEPOT	SUPPLIES	01402 - 2700	45.88
MANAGERS EXPENSE CARD	BOS DINNER 4/14	01402 - 9000	43.92
	BOS DINNER MTG 4/21	01402 - 9000	73.83
	ICMA CONF-HOTEL AH	01402 - 4630	773.22
	PARKING-4/15	01402 - 3310	1.50
	PSATS CONF EXP-BOS DINNER	01402 - 4630	122.43
	PSATS CONF EXP-BOS DINNER	01402 - 4630	202.23
	PSATS CONF EXP-HOTEL-CK	01402 - 4630	819.18
	PSATS CONF EXP-HOTEL-TG	01402 - 4630	819.18
	PSATS DINNER-BOS-4/24	01402 - 4630	215.24
MARK MANJARDI	ZHB CRT RPTG 4/6	01402 - 3160	200.00
MCCARTHY & COMPANY PC	AUDITS & ADMIN-MAR	01402 - 3111	168.75
PAULA MESZAROS	HEARING 3/10	01402 - 3160	920.00
	HEARING 4/14	01402 - 3160	180.00
RICHTER DRAFTING & OFFICE SUPPLY CO	24 PKS DOCUMENT COVERS	01402 - 2100	347.76
	CALCULATOR	01402 - 7400	279.00
	OFFICE PAPER SUPPLIES	01402 - 2100	125.44
STAPLES CONTRACT & COMMERCIAL INC	GENERAL SUPPLIES	01402 - 2100	15.25
	GENERAL SUPPLIES	01402 - 2100	56.19
TD BANK CARD	BOS/ADMIN SUPPLIES	01402 - 9000	204.62
TIMES HERALD PUBLISHING CO INC	AD:ZHB 2022-05; 2022-06	01402 - 3160	470.60
VERIZON	CELL SVC-MAR	01402 - 3210	51.65
WILLIAM A FRASER INC	FUEL SURCHARGE FOR TONER	01402 - 3840	5.00
	SHARP USAGE	01402 - 3840	167.71
	<i>Total Accounting</i>		29,880.60

01407 Information Technology

ADMIN HARRIS	HEVC VIDEO EXTENSIONS	01407 - 2200	1.05
	HEVC VIDEO EXTENSIONS CODEC	01407 - 2200	1.05
CANON FINANCIAL SERVICES, INC.	LEASE PAYMENT FOR CANON	01407 - 3741	969.60
CDW-G INC #3418616	ALL IN ONE FOR LIBRARY DVIT	01407 - 2200	892.00
	DISPLAY PORT DVI ADAPTER	01407 - 2200	78.10
DVL GROUP INC	COMPUTER ROOM AIR CONDITIONERS	01407 - 3741	5,991.00
IRON MOUNTAIN INFO MGMT INC	OFFSITE DIGITAL STORAGE	01407 - 3741	248.06
SECURITY IMAGING CORPORATION	ID LANYARDS	01407 - 2200	75.08
VALLEY FORGE SECURITY CENTER	LIBRARY CAMERA DVIT	01407 - 2200	888.00
VERIZON	CELL SVC-MAR	01407 - 3210	106.55
WEIDENHAMMER	FTD UPDATE	01407 - 3743	145.00
	SMARTNET COVERAGE ON SWITCHES	01407 - 3743	6,264.00
	<i>Total Information Technology</i>		15,659.49

01408 Planning

ARRO CONSULTING INC	MS4 REPORTING & MAPPING	01408 - 3131	10,000.00
REMINGTON & VERNICK ENGINEERS II, INC	MOORE RD ROAD DIET	01408 - 3130	2,948.00
WILLIAM A FRASER INC	SHARP USAGE	01408 - 3840	30.07
	<i>Total Planning</i>		12,978.07

01410 Police

911 SAFETY EQUIPMENT	RAINCOAT -CROSSING GUARD	01410 - 2380	138.00
AQUA PENNSYLVANIA	TOWNCTR SUBSTATION MAR	01410 - 3600	94.81
ATLANTIC TACTICAL	ABA VEST - FLINT	01410 - 2380	1,469.85
	VEST CARRIER DETECTIVE	01410 - 2380	273.06
BRIDGEPORT TROPHY	OFFICE NAME PLATE	01410 - 2200	14.00
	OFFICE SIGNAGE	01410 - 2200	14.00
	OFFICE SIGNAGE	01410 - 2200	36.60
CAROLYN GRENIER	REIMB FINGERPRINTS -COPS CAMP	01410 - 3190	23.85
CHESTER COUNTY POLICE CHIEFS ASSOCI	REG AK TRAFFIC CRASH CLASS	01410 - 4620	1,095.00

UPPER MERION TOWNSHIP

Invoices for Approval

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
COMCAST CORPORATION	COMMUNICATION LINES 0422	01410 - 3210	200.00
	SERVICES FOR APRIL	01410 - 3210	64.49
COMMONWEALTH OF PA	CLEAN NETWORK CONNECTION	01410 - 3746	5,202.00
DREW MILLER	REIMB ALTERATIONS CLASS A	01410 - 2380	112.70
EAGLE POINT GUN/T J MORRIS & SON	AMMO	01410 - 2200	3,079.00
	AMMO	01410 - 4620	754.60
FITNESS REIMB	1STQTR22 FITNESS REIMB	01410 - 1560	89.97
	1STQTR22 FITNESS REIMB	01410 - 1560	129.60
	1STQTR22 FITNESS REIMB	01410 - 1560	150.00
	1STQTR22 FITNESS REIMB	01410 - 1560	369.72
GALLS PARENT HOLDINGS LLC	SUPPLIES	01410 - 2200	57.41
GM FINANCIAL LEASING	LEASE UNIT 70 (REIMB ATF)	01410 - 3750	495.80
GRAINGER - W.W.GRAINGER INC	HOT CUPS	01410 - 3740	224.74
JOHN KENNEDY FORD INC	TEST COOLING SYS UNIT 17	01410 - 3750	87.50
	WATER PUMP UNIT 15	01410 - 3750	169.90
JOSEPH DAVIES	REIMB CHILD CLEARANCES	01410 - 3190	23.85
KRANSON CLOTHES INC	16 PR UNIFORM PANTS	01410 - 2380	2,738.00
	3 PR UNIFORM PANTS FLINT	01410 - 2380	456.00
	UNIFORM PANTS - FLINT	01410 - 2380	513.00
	UNIFORM TIES & CHEVRONS	01410 - 2380	267.00
LAW ENFORCEMENT & EMERGENCY SERV	REG JN TRAINING	01410 - 4620	750.00
MATTHEW BENDER & COMPANY INC	3 COPIES PA CRIME CODE	01410 - 4200	262.65
MICHAEL BRUNER	CELL PHONE REIMB 1ST QTR 2022	01410 - 3210	150.00
PECO ENERGY	TOWNCTR SUBSTATION APRIL	01410 - 3600	108.64
PETTY CASH	SPECIAL INVEST. PETTY CASH	01410 - 2910	404.22
POLICE EXPENSE CARD	4-IMPRINT- SUPPLIES COPS UNIT	01410 - 2950	430.99
	ACCREDIATION MTG 4/19	01410 - 3310	233.98
	ACE CLEANERS - ALTERATIONS	01410 - 2380	20.00
	ACE CLEANERS - ALTERATIONS	01410 - 2380	48.00
	AMAZON - BIKE PATROL HELMET	01410 - 2380	68.19
	AMAZON - 2 BIKE HELMETS	01410 - 2380	180.18
	AMAZON - BIKE PATROL GLOVES	01410 - 2380	34.16
	AMAZON - CHAIRMAT	01410 - 2200	175.22
	AMAZON - FOOD K-9 KYZAR	01410 - 2200	58.81
	AMAZON - GLOVE BIKE PATROL	01410 - 3210	32.89
	AMAZON - GLOVES - BIKE PATROL	01410 - 2380	34.82
	AMAZON - STORAGE BINS & BAG	01410 - 2200	203.12
	AMAZON - SUPPLIES	01410 - 2200	43.48
	AMAZON - TRAINING COLLAR KZAR	01410 - 2200	64.71
	AMAZON PRIME - MONTHLY	01410 - 2200	15.89
	AMAZON- 3 TRAFFIC CONES	01410 - 2380	16.38
	AMAZON- AUTO WRAP - TSU	01410 - 2200	65.72
	AMAZON- BINS PATROL SUPPLY	01410 - 2200	116.73
	BACKGROUND CHECK -COP CAMP	01410 - 3190	13.00
	BEST WESTERN- RM CODY CONF	01410 - 3310	154.24
	CHEWY - FOOD K-9 KYZAR	01410 - 2200	174.87
	CHEWY - MEDS K-9 KYZAR	01410 - 2200	65.54
	CHEWY - SUPPLIES K-9 ANNA	01410 - 2200	87.36
	CHEWY - SUPPLIES K-9 ANNA	01410 - 2200	65.54
	CHEWY- FOOD K-9 MADDIE	01410 - 2200	326.71
	FAMOUS GEORGES- SUP. STAFF MTG	01410 - 3310	277.00
	FOOD & SUPPLIES K-9 ANNA	01410 - 2200	259.58
	FUTURELINE- UPHOLSTER SEAT 14	01410 - 3750	445.00
	GALLS - UNIFORM BOOTS	01410 - 2380	180.15
	GALLS- UNIFORM GEAR NEW HIRES	01410 - 2380	116.58
	HOME DEPOT - SHELVING EVIDENCE	01410 - 2200	137.76

UPPER MERION TOWNSHIP

Invoices for Approval

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
POLICE EXPENSE CARD	HOME DEPOT- LADDER -PATROL RM	01410 - 2200	63.57
	IAFCI - REG AC -CONFERENCE	01410 - 4620	175.00
	IAFCI- REG CONF & DUES JN	01410 - 4200	105.00
	IAFCI- REG CONF & DUES JN	01410 - 4620	175.00
	IAFCI- REG JS CONFERENCE	01410 - 4620	175.00
	INDENTGO- FINGERPRINT COP CAMP	01410 - 3190	23.85
	KEURIG -COFFEE	01410 - 2200	52.47
	KEURIG - COFFEE	01410 - 2200	86.36
	KEURIG - COFFEE	01410 - 2200	140.92
	PA BACKGROUND CHECK - COP CAMP	01410 - 3190	22.00
	PA BACKGROUND CHECK- COP CAMP	01410 - 3190	22.00
	PA CHILD ABUSE CERT- COPS CAMP	01410 - 3190	13.00
	SEVEN SPRINGS - HOTEL AC CONF	01410 - 3310	165.39
	SEVEN SPRINGS- HOTEL JN CONF	01410 - 3310	165.39
	SEVEN SPRINGS- HOTEL JS CONF	01410 - 3310	165.39
	SIGSAUER- REG MM TRAINING	01410 - 4620	470.00
	SIGSAURER- REG JS TRAINING	01410 - 4620	470.00
	SUPPLIES K-9 ANNA	01410 - 2200	58.75
	TRANSUNION- MONTHLY SERVICE	01410 - 3190	371.85
	TRU-HERSHEY- RM CODY CONFERENC	01410 - 3310	178.70
QUILL CORP	HOT CUPS	01410 - 3740	211.08
	SUPPLIES	01410 - 2200	77.88
	SUPPLIES	01410 - 2200	108.26
	SUPPLIES	01410 - 3730	23.39
	SUPPLIES	01410 - 3740	222.59
SCHANK PRINTING INC.	BUSINESS CARDS	01410 - 3400	400.00
ST GEORGE HUNT VMD	VET SERVICES K-9 KYZAR 4/20	01410 - 3190	534.05
TD BANK CARD	2 PATROL BIKES (REIMB POSSE)	01410 - 2950	1,723.43
	SUPPLIES	01410 - 2200	47.15
	TD- ACCREDIATION INSP	01410 - 3310	29.87
	TD-ACCREDIATION DAY-COFFEE	01410 - 3310	29.18
VERIZON	CELL SVC-MAR	01410 - 3210	1,720.71
	COMMUNICATION LINES 0522	01410 - 3210	99.00
W B MASON CO INC AC# MI-1255	BULLETIN BOARD	01410 - 2200	58.98
	BULLETIN BOARD & CHAIRMAT	01410 - 2200	188.97
	CUPS FOR WATER COOLERS	01410 - 3740	45.87
	FILING SUPPLIES	01410 - 2200	199.25
	SUPPLIES	01410 - 2200	13.26
	SUPPLIES	01410 - 2200	16.59
	SUPPLIES	01410 - 2200	16.59
	SUPPLIES	01410 - 2200	34.32
	SUPPLIES	01410 - 2200	37.54
	SUPPLIES	01410 - 2200	53.67
	SUPPLIES	01410 - 2200	63.88
	TOWELS LOCKER ROOM	01410 - 3740	92.08
WILLIAM A FRASER INC	SHARP USAGE	01410 - 3700	345.53
	Total	Police	33,659.32
01411 Fire and EMS			
BAY HEAD INVESTMENTS INC	REPAIRS 356-4	01411 - 3750	254.93
BOUND TREE MEDICAL LLC	EMS SUPPLIES	01411 - 2100	6.58
	EMS SUPPLIES	01411 - 2100	71.64
	EMS SUPPLIES	01411 - 2100	78.03
	EMS SUPPLIES	01411 - 2100	156.00
	EMS SUPPLIES	01411 - 2100	279.95
	EMS SUPPLIES	01411 - 2100	519.99
	EMS SUPPLIES	01411 - 2100	519.99

UPPER MERION TOWNSHIP

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
BOUND TREE MEDICAL LLC	EMS SUPPLIES	01411 - 2100	577.27
	EMS SUPPLIES	01411 - 2100	884.97
	EMS SUPPLIES	01411 - 2100	1,513.65
	EMS SUPPLIES	01411 - 2200	123.29
	SUPPLIES	01411 - 2100	510.57
COMCAST CORPORATION	COMMUNICATION LINES 0522	01411 - 3210	357.39
	SERVICE APRIL	01411 - 3210	26.97
	SERVICE APRIL	01411 - 3210	61.71
DONALD W. MORRISON, PHD	PSYCHOLOGICAL TEST NEW HIRE	01411 - 3190	375.00
FIRE LINE EQUIPMENT, LLC	LADDER 56	01411 - 3750	6,471.31
HEATHER MAY MOSER	COMMAND BOARD UPDATES	01411 - 2200	602.00
HOME DEPOT	SUPPLIES	01411 - 2200	59.84
JAMES F MCGOWAN	BACKGROUND CHECK	01411 - 3190	3,395.00
JOHN S POSEN INC	EMS SUPPLIES	01411 - 2100	73.70
	MEDICAL OXYGEN	01411 - 2100	29.90
	MEDICAL OXYGEN	01411 - 2100	31.95
JOHN SLY GRANT WRITING, LLC	AFG GRANT WRITING FEE	01411 - 3190	3,000.00
KING OF PRUSSIA VOL FIRE CO	MAY ALLOCATION	01411 - 2420	18,607.75
MCKESSON MEDICAL-SURGICAL GOVERN	EMS SUPPLIES	01411 - 2100	6.68
	EMS SUPPLIES	01411 - 2100	11.41
	EMS SUPPLIES	01411 - 2100	11.41
	EMS SUPPLIES	01411 - 2100	17.43
	EMS SUPPLIES	01411 - 2100	23.01
	EMS SUPPLIES	01411 - 2100	33.53
	EMS SUPPLIES	01411 - 2100	36.00
	EMS SUPPLIES	01411 - 2100	38.49
	EMS SUPPLIES	01411 - 2100	42.32
	EMS SUPPLIES	01411 - 2100	54.38
	EMS SUPPLIES	01411 - 2100	59.80
	EMS SUPPLIES	01411 - 2100	62.52
	EMS SUPPLIES	01411 - 2100	62.95
	EMS SUPPLIES	01411 - 2100	64.46
	EMS SUPPLIES	01411 - 2100	66.99
	EMS SUPPLIES	01411 - 2100	90.16
	EMS SUPPLIES	01411 - 2100	98.13
	EMS SUPPLIES	01411 - 2100	103.94
	EMS SUPPLIES	01411 - 2100	108.87
	EMS SUPPLIES	01411 - 2100	114.50
	EMS SUPPLIES	01411 - 2100	119.08
	EMS SUPPLIES	01411 - 2100	130.70
	EMS SUPPLIES	01411 - 2100	140.76
	EMS SUPPLIES	01411 - 2100	164.80
	EMS SUPPLIES	01411 - 2100	179.41
EMS SUPPLIES	01411 - 2100	202.80	
EMS SUPPLIES	01411 - 2100	211.84	
EMS SUPPLIES	01411 - 2100	212.60	
EMS SUPPLIES	01411 - 2100	213.36	
EMS SUPPLIES	01411 - 2100	298.38	
EMS SUPPLIES	01411 - 2100	304.43	
EMS SUPPLIES	01411 - 2100	348.90	
EMS SUPPLIES	01411 - 2100	358.82	
EMS SUPPLIES	01411 - 2100	558.88	
EMS SUPPLIES	01411 - 2100	621.03	
EMS SUPPLIES	01411 - 2100	789.45	
EMS SUPPLIES	01411 - 2100	790.19	
EMS SUPPLIES	01411 - 2100	807.87	

UPPER MERION TOWNSHIP

Invoices for Approval

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
MCKESSON MEDICAL-SURGICAL GOVERN	EMS SUPPLIES	01411 - 2100	1,036.16
NATIONAL ASSOCIATION OF EMERGENCY	TRAINING REGISTRATION FEE	01411 - 4620	260.00
NORTHERN TOOL & EQUIPMENT CATALOC	AIR COMPRESSOR FITTINGS	01411 - 2200	67.82
OFFICE BASICS	CLEANING SUPPLIES	01411 - 2200	233.36
PECO ENERGY	STATION 356	01411 - 3600	85.99
	STATION 56	01411 - 3600	1,077.93
PENNA AMERICAN WATER CO.	HYDRANT MAINT	01411 - 3790	1,038.50
	HYDRANT MAINT	01411 - 3790	1,054.31
PENNSYLVANIA FISH AND BOAT COMMISS	COURSE FEES LOCKHART	01411 - 4620	10.00
	COURSE FEES LOCKHART	01411 - 4620	10.00
	COURSE FEES SWEENEY	01411 - 4620	10.00
	COURSE FEES WILSON	01411 - 4620	10.00
PHILA OCC HEALTH	PRE EMPLOYMENT PHYSICAL	01411 - 3190	581.00
POLICE EXPENSE CARD	SALINE FLUSHES	01411 - 2200	289.00
	TOLL BY PLATE- TOLLS	01411 - 3750	44.80
PPC LUBRICANTS INC	DIESEL EXHAUST FLUID	01411 - 3750	262.50
REALEN VALLEY FORGE GREEN ASSOCIAT	COMMON AREA MAINT STA 56	01411 - 3600	36.31
REPUBLIC SERVICES INC	TRASH PICKUP STA 356	01411 - 3600	608.91
STEPHEN A PULLEY	REIMB DEA REGISTRATION	01411 - 3190	888.00
SWEDELAND VOL. FIRE CO.	MAY ALLOCATION	01411 - 2420	12,687.50
SWEDESBURG VOL. FIRE CO.	MAY ALLOCATION	01411 - 2420	10,995.00
VERIZON	CELL SVC-MAR	01411 - 3210	893.32
WILLIAM A FRASER INC	SHARP USAGE	01411 - 3746	12.66
WITMER ASSOCIATES INC	ALTERATIONS	01411 - 2380	79.20
	Total	Fire and EMS	78,421.93

01413 Codes Enforcement

CONLIN'S COPY CENTER	DOC. IMAGING	01413 - 3190	1,133.06
RICHTER DRAFTING & OFFICE SUPPLY CO	SUPPLIES	01413 - 2200	216.69
TRAISSR LLC	TRAISSR MAINT - MARCH	01413 - 3746	300.00
UNITED INSPECTION AGENCY INC	EPR	01413 - 3190	900.00
VERIZON	CELL SVC-MAR	01413 - 3210	42.20
WILLIAM A FRASER INC	LEASE PAYMENT FOR CODES	01413 - 3840	39.00
	SHARP USAGE	01413 - 3840	59.95
	Total	Codes Enforcement	2,690.90

01430 Transportation

ADMIN HARRIS	BMO ADMIN CREDIT CARD FEE	01430 - 3190	100.00
APWA	APWA MEMBERSHIP DUES	01430 - 4200	666.00
CARGILL INC	BULK ROAD SALT	01430 - 2452	6,099.51
COMCAST CORPORATION	CABLE: PW GARAGE	01430 - 3210	18.04
DEER PARK	COOLER WATER: PW GARAGE	01430 - 3730	25.78
DUFF SUPPLY COMPANY	CRACK SEALER SUPPLIES	01430 - 3740	3.86
	CRACK SEALER SUPPLIES	01430 - 3740	20.34
EAST JORDAN IRON WORKS INC	DRAIN GRATES: PD GARAGE	01430 - 2453	1,198.82
GLASGOW INC.	ASPHALT	01430 - 2451	125.63
	ROAD REPAIR: GULPH HILLS ROAD	01430 - 2451	147.53
H A WEIGAND INC.	PARK SIGNAGE	01430 - 2457	160.00
HOME DEPOT	SUPPLIES	01430 - 2200	219.49
	SUPPLIES	01430 - 2451	50.22
	SUPPLIES	01430 - 2453	161.60
	SUPPLIES	01430 - 2600	8.24
	SUPPLIES	01430 - 3730	209.36
	SUPPLIES	01430 - 3740	12.97
JOSEPH KENT	22Q1 PHONE: KENT	01430 - 3210	150.00
NORRISTOWN BRICK INC	STORM INLET BRICK	01430 - 2453	367.50
PECO ENERGY	ELECTRIC: PW GARAGE	01430 - 3600	849.64

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PECO ENERGY	ELECTRIC: SALT SHED	01430 - 3600	41.89	
	ELECTRIC: SHOEMAKER ROAD TL	01430 - 3611	2.13	
	ELECTRIC: SHOEMAKER TL	01430 - 3611	11.10	
	ELECTRIC: STREET LIGHTS	01430 - 3612	1,756.00	
	ELECTRIC: TRAFFIC SIGNALS	01430 - 3611	1,022.17	
	ELECTRIC: VF HOMES SIGN	01430 - 3612	4.68	
	GAS: PW GARAGE	01430 - 3600	409.38	
	PENDERGAST SAFETY EQPT CORP	RAIN GEAR	01430 - 2446	188.45
	PENNA AMERICAN WATER CO.	WATER: PW GARAGE	01430 - 3600	497.13
	PMG SM PA LLC	FIELD PAINT/POUR POT	01430 - 2451	115.00
R F DESIGN & INTEGRATION INC	INSTALL GOV1 RADIO RACKS	01430 - 3740	450.00	
THE JAYDOR COMPANY	GARAGE DOOR REPAIR: PW GARAGE	01430 - 3730	262.50	
TRAFFIC PRODUCTS LLC	EMERGENCY PREEMPTION	01430 - 2200	5,676.00	
	TRAFFIC CABINET	01430 - 2250	26,224.00	
TRAISS LLC	TRAISS SAAS	01430 - 3190	2,069.95	
U. S. MUNICIPAL SUPPLY, INC.	LED TRAFFIC CONTROL WANDS	01430 - 2451	92.81	
	TRAFFIC CONTROL FLAGS	01430 - 2451	87.99	
	GPS TRACKING DEVICES	01430 - 3190	1,662.95	
US FLEET TRACKING LLC	UNIT 452: SPARE KEYS	01430 - 3740	30.00	
VALLEY FORGE SECURITY CENTER	CELL SVC-MAR	01430 - 3210	567.12	
VERIZON	COMMUNICATION LINES 0522	01430 - 3210	33.07	
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: PW GARAGE	01430 - 3185	61.56	
	WASTE REMOVAL: PW GARAGE	01430 - 3185	975.36	
	SHARP USAGE	01430 - 3840	10.13	
WILLIAM A FRASER INC	COMMUNICATION LINES 0422	01430 - 3210	184.67	
WINDSTREAM CORPORATION				
	Total Transportation		53,030.57	

01432 PW-Vehicle Maintenance

ARDMORE TIRE, INC	UNIT 12: TIRES	01432 - 2500	280.00
	UNIT 13: TIRES	01432 - 2500	420.00
	UNIT 356-2: TIRES	01432 - 2500	239.20
	UNIT 356-4: TIRES	01432 - 2500	717.20
	UNIT 421: TIRES	01432 - 2500	1,500.00
	UNIT 435: TIRES	01432 - 2500	1,339.00
	UNIT 456: TIRES	01432 - 2500	158.00
	UNIT 477: TIRES	01432 - 2500	1,354.00
	UNIT 491: TIRES	01432 - 2500	760.16
	UNIT 70: TIRES	01432 - 2500	527.00
BERGEY'S FORD INC.	ZERO-TURN MOWER: TURF TIRE	01432 - 2500	90.00
	UNIT 356-2: TPMS SENSOR	01432 - 2500	211.56
	UNIT 360: LAMP ASSEMBLY	01432 - 2500	238.15
	UNIT 447: REAR DIFFERENTIAL	01432 - 2500	530.03
	UNIT 449: FRONT TIRES	01432 - 2500	1,038.00
	UNIT 449: REAR TIRES	01432 - 2500	3,479.66
	UNIT 459: FRONT TIRE	01432 - 2500	729.18
	UNIT 466: AIR CLEANER	01432 - 2500	61.61
	UNIT 466: EXHAUST PIPE/CLAMPS	01432 - 2500	198.83
	BOB'S AUTO PARTS	BATTERY & MOTOR OIL	01432 - 2500
BRAKE CLEANER		01432 - 2500	37.80
CREDIT: BATTERY CORE		01432 - 2500	-7.00
CREDIT: BRAKE PADS		01432 - 2500	-73.55
CREDIT: IGNITION COILS		01432 - 2500	-560.28
GREASE CARTRIDGES		01432 - 2500	45.90
MOTOR & GEAR OIL		01432 - 2500	408.16
OIL DRY		01432 - 2500	209.85
TORO FIELD GROOMER: BATTERY		01432 - 2500	76.99
UNIT 12: IGNITION COIL		01432 - 2500	228.90

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BOB'S AUTO PARTS	UNIT 12: IGNITION COILS	01432 - 2500	625.57	
	UNIT 356-2: DISC BRAKES	01432 - 2500	73.55	
	UNIT 356-2: DISC BRAKES/ROTORS	01432 - 2500	236.43	
	UNIT 421: MOTOR OIL	01432 - 2500	95.76	
	UNIT 432: BRAKES	01432 - 2500	83.25	
	UNIT 432: HEATER HOSE	01432 - 2500	62.79	
	UNIT 447: GASKET	01432 - 2500	12.58	
	UNIT 471: STARTER	01432 - 2500	136.80	
	UNIT 49: FUEL INJECTOR	01432 - 2500	11.59	
	UNIT 49: IGNITION COIL	01432 - 2500	186.76	
	UNIT 49: IGNITION COIL	01432 - 2500	186.76	
	UNIT 49: IGNITION COILS	01432 - 2500	144.20	
	UNIT 491: MOTOR OIL	01432 - 2500	100.56	
	UNIT 720: BATTERY	01432 - 2500	133.99	
	V-BELT: JOHN DEERE MOWER	01432 - 2500	9.21	
	WIPER BLADES	01432 - 2500	59.88	
	COLLIFLOWER INC	OIL FOR CRACKSEALER	01432 - 2500	477.20
		COOLER WATER: VM GARAGE	01432 - 2200	12.89
	DEER PARK	CHAINSAW PARTS	01432 - 2500	222.74
	EAGLE POWER & EQUIPMENT INC	UNIT 477: BATTERY	01432 - 2500	141.76
	EASTERN AUTO PARTS WAREHOUSE	UNIT 466: EXHAUST PIPE	01432 - 2500	102.93
	G. L. SAYRE INC.	UNIT 469: MUFFLER	01432 - 2500	1,502.48
	HOOVER TRUCK CENTERS, INC.	CREDIT: BATTERY	01432 - 2500	-120.00
	INTERSTATE BATTERY SYSTEM INC	UNIT 725: BATTERIES	01432 - 2500	237.90
	KENCO HYDRAULICS INC	VM GARAGE PRESS REPAIRS	01432 - 3740	387.50
	MSC INDUSTRIAL INC	MISCELLANEOUS HARDWARE	01432 - 2500	246.67
		MISCELLANEOUS HARDWARE	01432 - 2500	306.45
	PPC LUBRICANTS INC	BULK DEF FILLUP	01432 - 2500	919.40
	SOSMETAL PRODUCTS INC	STROBE CABLE/ WHEEL WEIGHTS	01432 - 2500	397.21
	STEELE'S TRUCK & AUTO REPAIR INC	UNIT 13: EMISSIONS	01432 - 2500	45.00
		UNIT 432: EMISSIONS	01432 - 2500	45.00
		UNIT 56: EMISSIONS	01432 - 2500	45.00
		UNIT 65: EMISSIONS	01432 - 2500	35.00
UNIT 720: EMISSIONS		01432 - 2500	35.00	
STEPHENSON EQUIPMENT INC		CHIPPER SAFETY BRACKET	01432 - 2500	92.55
U. S. MUNICIPAL SUPPLY, INC.		UNIT 438: GUTTER BROOM	01432 - 2500	89.20
	UNIT 438: GUTTER BROOM	01432 - 2500	267.60	
	UNIT 438: MAIN SWEEPER BROOMS	01432 - 2500	1,087.50	
	UNI-SELECT USA INC	JOHN DEERE MOWER: FILTERS	01432 - 2500	34.16
	UNIT 421: FILTERS	01432 - 2500	11.72	
	UNIT 435: FILTERS	01432 - 2500	68.65	
	UNIT 469: FILTERS	01432 - 2500	14.70	
	UNIT 469: FILTERS	01432 - 2500	52.85	
	UNIT 49: FILTERS	01432 - 2500	9.53	
	UNIT 720: FILTERS	01432 - 2500	6.86	
	UNITS 13, 17, 720: FILTERS	01432 - 2500	8.79	
	UNITS 19 &12: FILTERS	01432 - 2500	22.72	
	V-BELT: JOHN DEERE MOWER	01432 - 2500	13.39	
UPPER MERION MOWER CTR INC	MOWER DRIVE BELT	01432 - 2500	54.28	
	SMALL ENGINE PARTS	01432 - 2500	105.43	
	Total	PW-Vehicle Maintenance	23,505.64	

01434 PW-Park Maintenance

AMAZON CAPITAL SERVICES, INC.	FALL FESTIVAL SUPPLIES	01434 - 2800	1,411.89
	NOR-VIEW FARM FESTIVAL SUPPLIE	01434 - 2800	225.15
	NOR-VIEW FARM FESTIVAL SUPPLIE	01434 - 2800	3,839.99
	TIMECARDS	01434 - 2460	29.00

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APWA	APWA MEMBERSHIP DUES	01434 - 4620	222.00
CHARIOT GRAPHICS INC	HERBICIDE WARNING SIGNS	01434 - 2200	265.00
COLONIAL OIL INDUSTRIES, INC	DIESEL FUEL: COMPOST SITE	01434 - 2460	2,440.57
DONALD WALLACE INC	CLEANING SUPPLIES	01434 - 2800	233.45
	TRASH CAN LINERS	01434 - 2200	445.70
EAGLE POWER & EQUIPMENT INC	COMMERCIAL TRIMMER	01434 - 2800	339.95
EDWIN P BURKHOLDER	ANIMAL BEDDING	01434 - 2800	190.00
	HAY BALES	01434 - 2800	405.25
GORECON INC	MAY TURF MAINTENANCE	01434 - 3190	19,226.00
HOME DEPOT	SUPPLIES	01434 - 2200	703.18
	SUPPLIES	01434 - 2460	21.60
	SUPPLIES	01434 - 2800	1,262.61
	SUPPLIES	01434 - 3750	132.92
M.A.D. EXTERMINATORS, INC.	PEST CONTROL: NOR-VIEW FARM	01434 - 2800	35.00
PA DEPT ENVIRONMENTAL PROTECTION	PWS WAIVER RENEWAL FEE	01434 - 2800	50.00
PECO ENERGY	ELECTRIC: COMPOST SITE	01434 - 2460	54.13
	ELECTRIC: NOR-VIEW FARM BARN 1	01434 - 2800	104.41
	ELECTRIC: NOR-VIEW FARM BARN 2	01434 - 2800	157.90
	ELECTRIC: NOR-VIEW FARM HOUSE	01434 - 2800	41.66
	ELECTRIC: NOR-VIEW FARM STORE	01434 - 2800	112.64
	ELECTRIC: NOR-VIEW ROOSTER	01434 - 2800	36.55
PENDERGAST SAFETY EQPT CORP	RAIN GEAR	01434 - 2446	188.46
PETER BLAUNER, VMD	VET SERVICES: HORSE	01434 - 2800	922.82
PMG SM PA LLC	FIELD PAINT/POUR POT	01434 - 2200	440.94
RINEHART'S SANITATION SERVICES, LLC	RESTROOMS: FALL FESTIVAL	01434 - 2800	723.00
	RESTROOMS: FALL FESTIVAL	01434 - 2800	766.38
SITEONE LANDSCAPE SUPPLY HOLDING LI	FERTILIZER	01434 - 2210	71.83
SUBURBAN PROPANE	PROPANE: NOR-VIEW FARM	01434 - 2800	883.16
TRACTOR SUPPLY CO	ANIMAL SUPPLIES	01434 - 2800	253.85
UNITED RENTALS (NA), INC.	TRANSFER PUMP	01434 - 2460	71.50
VERIZON	CELL SVC-MAR	01434 - 2800	25.04
	COMMUNICATION LINES 0522	01434 - 3210	43.00
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: NOR-VIEW FARM	01434 - 2800	320.42
WILLIAM A FRASER INC	SHARP USAGE	01434 - 2800	3.67
	Total PW-Park Maintenance		36,700.62

01436 PW-Building Maintenance

ALLIED ELEVATOR LLC	ELEVATOR CONTRACT	01436 - 4545	312.00
AMAZON CAPITAL SERVICES, INC.	ADMIN KITCHEN SUPPLIES	01436 - 2200	63.85
	TIMECARDS	01436 - 2200	29.00
APWA	APWA MEMBERSHIP DUES	01436 - 4620	222.00
AQUA PENNSYLVANIA	TWP WATER SERVICE	01436 - 3600	19.35
	TWP WATER SERVICE	01436 - 3600	221.88
	TWP WATER SERVICE	01436 - 3600	661.14
BRUCE GINSBURG	PLUMBING REPAIRS	01436 - 4545	575.00
COMCAST CORPORATION	COMMUNICATION LINES 0422	01436 - 3210	612.88
CONSTELLATION NEW ENERGY, INC	TWP GAS SERVICE	01436 - 3600	4,205.73
DEER PARK	COOLER WATER CONTRACT	01436 - 4545	377.25
	WATER SUPPLIES	01436 - 2200	63.13
EFORCE COMPLIANCE	FLOURSCENT LIGHT RECYCLING	01436 - 4545	506.80
GPX COMMUNICATION LLC	COMMUNICATION LINES 0422	01436 - 3210	1,281.61
GRAINGER - W.W.GRAINGER INC	EXHAUST FAN REPLACEMENT	01436 - 4545	567.41
	PD REPLACEMENT MATS	01436 - 4545	751.72
HOME DEPOT	SUPPLIES	01436 - 3730	249.96
METROPOLITAN FLAG AND BANNER LLC	3X5 FLAGS	01436 - 2200	360.00
MILLER LIGHTING & ENERGY, INC.	LED LIGHTING PROJECT	01436 - 4545	571.20
	LED LIGHTS	01436 - 4545	142.80

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MILLER LIGHTING & ENERGY, INC.	LIBRARY LED LIGHTS	01436 - 4545	7,575.00
NALCO U.S. 2 INC	WATER TESTING CONTRACT	01436 - 4545	200.96
PECO ENERGY	TWP ELECTRIC SERVICE	01436 - 3600	57.49
	TWP ELECTRIC SERVICE	01436 - 3600	5,536.23
	TWP GAS SERVICE	01436 - 3600	157.61
	TWP PROP GAS/ELEC SERVICE	01436 - 3600	0.94
SHERWIN WILLIAMS	PAINT	01436 - 2200	215.55
VERIZON	CELL SVC-MAR	01436 - 3210	16.39
	COMMUNICATION LINES 0522	01436 - 3210	279.00
WASTE MANAGEMENT SOUTHEAST PA	SOLID WASTE/ECYCLE CONTRACT	01436 - 4545	467.82
	Total PW-Building Maintenance		26,301.70

01450 Park and Recreation

AMAZON CAPITAL SERVICES, INC.	BALEGO RESISTANCE TUBING	01450 - 4599	23.97
	CANOPY WEIGHTS	01450 - 4599	151.50
	HUBBELL BELL FLIPCOVER	01450 - 3730	92.48
	PAPER TOWELS	01450 - 3730	162.15
	PAPER TOWELS	01450 - 3730	570.03
	PICTURE FRAME	01450 - 4593	16.99
	PITCHER'S MAT	01450 - 4593	19.99
	POOL SUPPLIES	01450 - 2211	33.82
	POOL SUPPLIES	01450 - 2211	36.99
	POOL SUPPLIES	01450 - 2211	269.69
	REC SUPPLIES	01450 - 4599	110.01
	TUBING	01450 - 4599	189.40
AQUA PENNSYLVANIA	600 BEIDLER RD	01450 - 3600	505.25
	BOB CASE PARK WATER	01450 - 3600	154.69
	WATER MOORE RD	01450 - 3600	56.44
	WATER POWDERHORN RD	01450 - 3600	19.35
	WATER SWEDELAND PARK	01450 - 3600	252.93
	WATER UTILITY	01450 - 3600	221.88
	WATER UTILITY	01450 - 3600	221.88
	WATER UTILITY	01450 - 3600	488.05
	WATER WALKER PARK	01450 - 3600	164.97
BONNIE B WALCK	OFFICIATING COED VOLLEYBALL	01450 - 4593	16.00
BURHANS GLASS CO INC	CC FRONT DOOR REPAIR	01450 - 3730	1,775.00
CARRIER CORPORATION	BOILERS	01450 - 3740	447.50
	SERVICE CONTRACT	01450 - 4521	1,917.25
CDW-G INC #3418616	COMMUNITY CENTER LARGE AEROBICS	01450 - 4599	451.13
CHRISTINE MCCAFFERTY	OFFICIATING VOLLEYBALL	01450 - 4593	120.00
COMCAST CORPORATION	COMMUNICATION LINES 0422	01450 - 3600	716.78
	COMMUNICATION LINES 0522	01450 - 3210	254.96
DANIEL D SOMERVILLE	WEEKEND CLEANERS	01450 - 3730	1,560.00
DONALD WALLACE INC	MONTHLY SERVICE CONTRACT HEUSE	01450 - 3730	625.80
EUGENIA C ROSKOS	ZUMBA	01450 - 4593	1,380.00
FRANKLIN CLEANING EQUIPMENT & SUPP	POWER CLEANER	01450 - 3730	81.83
FREDERICK SICILIA	PICKLEBALL	01450 - 4593	300.00
GENERAL RECREATION INC	BENCH DUMOR	01450 - 4599	730.00
	DUMOR PLASTIC BENCH	01450 - 4599	2,688.00
	REC SUPPLIES BENCH	01450 - 4599	1,045.00
GORECON INC	SNOW PLOWING	01450 - 3730	1,140.00
HEATHER MELCK	PHONE REIMBURSEMENT	01450 - 3210	150.00
HOME DEPOT	SUPPLIES	01450 - 3730	638.50
	SUPPLIES	01450 - 3731	119.40
	SUPPLIES	01450 - 4593	87.88
	SUPPLIES	01450 - 4595	39.53
	SUPPLIES	01450 - 4599	1,019.88

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HOMER PRINTING COMPANY INC	SUMMER ACTIVITY GUIDE	01450 - 3401	833.00
ISYS PROS CONSULTING LLC	UMFM MUSIC HOLD	01450 - 4597	50.00
	UMFM MUSIC HOLD	01450 - 4597	50.00
	UMFM MUSIC-HOLD	01450 - 4597	50.00
JOHN M COSTELLO	UMFM MUSIC HOLD	01450 - 4597	50.00
JOJO TRIVIA ENTERPRISES LLC	5YR ANNIVERSARY TSHIRTS	01450 - 4599	2,446.25
JULES AND ASSOCIATES INC	CARDIO EQUIPMENT	01450 - 4593	13,820.40
KIM P GREENE	OFFICIATING P&R	01450 - 4593	80.00
LAUREL VALLEY FARMS, INC.	SOIL FOR FARMERS MARKET	01450 - 4599	623.58
LIFEGUARD STORE INC	POLYETHYLENE FLAGS	01450 - 2211	26.50
	POOL CHEMICALS	01450 - 2210	72.50
LISA GAK	UMFM MUSIC HOLD	01450 - 4597	50.00
LISA WHITE JONES	CONSORTIUM	01450 - 4592	100.00
M.A.D. EXTERMINATORS, INC.	PEST CONTROL UMCC	01450 - 3730	125.00
METROPOLITAN FLAG AND BANNER LLC	US FLAG	01450 - 3730	419.67
OSS/KROY PRODUCT CENTER	COMMUNITY GARDEN BOARD	01450 - 4599	220.00
PARK & REC EXPENSE CARD	BUSINESS WRITING	01450 - 4620	159.00
	PNO	01450 - 4593	107.87
	POOL SUPPLIES SHIRTS	01450 - 2211	733.67
	POOL SUPPLIES-SUNGLASSES	01450 - 2211	187.80
	SPOTIFY FOR FITNESS CENTER	01450 - 2200	16.95
	US OPEN	01450 - 4594	3,690.00
	VERIZON WEB HOSTING	01450 - 4597	169.87
	WAWA-EARTHDAY	01450 - 4595	5.98
PECO ENERGY	ELEC SWIM TENNIS	01450 - 3600	412.27
	ELECTRIC BOB WHITE FARMS	01450 - 1220	69.93
	ELECTRIC FOR BAXTER FIELD	01450 - 3600	1,688.09
	ELECTRIC HEUSER PARK	01450 - 3600	3,958.69
	ELECTRIC LIGHTS WALKER PARK	01450 - 3600	709.99
	ELECTRIC TWP GAZEBO	01450 - 3600	121.29
	ELECTRIC WALKER PARK	01450 - 3600	749.34
	P&R INDOOR REC	01450 - 3600	5,113.78
	PECO TWP GAZEBO	01450 - 3600	29.51
	TWP GAZEBO	01450 - 3600	171.94
REPUBLIC SERVICES INC	TRASH REMOVAL HEUSER	01450 - 3185	776.62
	TRASH REMOVAL WALKER	01450 - 3185	474.88
RICHTER DRAFTING & OFFICE SUPPLY CO	PENCILS AND PACKAGING	01450 - 2100	58.66
RINEHART'S SANITATION SERVICES, LLC	POTTY BOB CASE	01450 - 4593	100.43
	POTTY BOB HOLLAND	01450 - 4593	100.43
	POTTY BOB WHITE	01450 - 4593	100.43
	POTTY CALEY	01450 - 4593	100.43
	POTTY HEUSER	01450 - 4593	174.43
	POTTY SWEDELAND	01450 - 4593	100.43
ROBERT MATCOVICH	HANDS ON SCIENCE	01450 - 4593	720.00
SIGNARAMA	EARTHDAY SIGN	01450 - 4595	138.38
SIMPLEX WELLNESS, INC.	FITNESS STAFFING APRIL 2022	01450 - 4593	15,951.70
TD BANK CARD	EARTHDAY-COSTCO	01450 - 4595	30.57
THE PROTECTION BUREAU	FIRE ALARM MONITORING	01450 - 3730	384.00
TROY CHIDDICK	REIMBURSEMENT TO CHIDDICK	01450 - 4593	5,418.22
TYLER STROYEK	PICKLEBALL CLINIC	01450 - 4593	808.50
UNITED INSPECTION AGENCY INC	CC ELECTRICAL INSPECTION	01450 - 3730	350.00
VERIZON	CELL SVC-MAR	01450 - 3210	58.85
	CELL SVC-MAR	01450 - 3210	83.37
WASTE MANAGEMENT SOUTHEAST PA	DUMPSTER SERVICE	01450 - 3185	311.92
WILLIAM A FRASER INC	SHARP USAGE	01450 - 3840	114.92
XTREME HOOPS	XTREME HOOPS CLASSES	01450 - 4593	2,488.00

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
	<i>Total</i>	<i>Park and Recreation</i>	87,024.94
01475 Paying Agent Fee			
THE BANK OF NEW YORK MELLON	PAYING AGENT FEE 2014 GO BOND	01475 - 0000	500.00
	PAYING AGENT FEE 2019 GO BOND	01475 - 0000	750.00
	<i>Total</i>	<i>Paying Agent Fee</i>	1,250.00
01493 TMA/Rambler/Other			
GREATER VALLEY FORGE T.M.A.	APR22 SVC LESS APR22 TIX	01493 - 3320	22,430.56
	<i>Total</i>	<i>TMA/Rambler/Other</i>	22,430.56
01495 Misc. Expense			
IMPS KARNIVAL GROUP LLC	CHAIRS-HTWN HEROES EVENT	01495 - 9700	462.50
	<i>Total</i>	<i>Misc. Expense</i>	462.50
04456 Library			
AMAZON.COM LLC	BOOKS	04456 - 2100	187.43
	BOOKS	04456 - 2472	135.02
	BOOKS	04456 - 2473	110.17
	BOOKS	04456 - 2476	100.47
	BOOKS	04456 - 2477	239.04
	BOOKS	04456 - 2481	44.48
BAKER & TAYLOR INC	BOOKS	04456 - 2472	-14.54
	BOOKS	04456 - 2472	14.54
	BOOKS	04456 - 2472	33.88
	BOOKS	04456 - 2472	35.50
	BOOKS	04456 - 2472	101.58
	BOOKS	04456 - 2472	135.20
	BOOKS	04456 - 2472	471.47
	BOOKS	04456 - 2472	798.96
	BOOKS	04456 - 2472	867.83
	BOOKS	04456 - 2472	867.85
	BOOKS	04456 - 2472	997.44
	BOOKS	04456 - 2480	53.21
	BOOKS	04456 - 2480	251.01
	CHILDREN'S BOOKS	04456 - 2473	46.01
	CHILDREN'S BOOKS	04456 - 2473	223.69
	CHILDREN'S BOOKS	04456 - 2473	230.33
	CHILDREN'S BOOKS	04456 - 2473	249.47
	CHILDREN'S BOOKS	04456 - 2473	314.41
	CHILDREN'S BOOKS	04456 - 2473	684.72
BLACKSTONE AUDIO INC	MEDIA	04456 - 2476	263.20
	MEDIA	04456 - 2476	572.18
BRODART COMPANY	SUPPLIES	04456 - 2100	178.51
CENGAGE LEARNING INC	LARGE PRINT	04456 - 2481	23.99
	LARGE PRINT	04456 - 2481	24.74
	LARGE PRINT	04456 - 2481	24.74
	LARGE PRINT	04456 - 2481	26.99
	LARGE PRINT	04456 - 2481	45.00
	LARGE PRINT	04456 - 2481	47.98
	LARGE PRINT	04456 - 2481	50.23
	LARGE PRINT	04456 - 2481	50.98
	LARGE PRINT	04456 - 2481	63.74
	LARGE PRINT	04456 - 2481	80.96
	LARGE PRINT	04456 - 2481	84.72
	LARGE PRINT	04456 - 2481	146.19
DELAWARE VALLEY HISTORICAL AIRCRA	RESOURCES	04456 - 2474	140.00

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DEMCO INC	SUPPLIES	04456 - 2100	323.19
FINDAWAY WORLD LLC	MEDIA	04456 - 2476	736.76
ID LABEL INC	SUPPLIES	04456 - 2100	483.95
KONA ICE KING OF PRUSSIA	LIBRARY PROGRAM	04456 - 2471	250.00
LAURA ARNHOLD	SUPPLIES	04456 - 2100	40.53
MCLINC	MCLINC	04456 - 3746	567.00
	MCLINC	04456 - 3746	10,238.00
MIDWEST TAPE LLC	04-456-2476	04456 - 2476	22.49
	MEDIA	04456 - 2476	33.74
	MEDIA	04456 - 2476	133.46
	MEDIA	04456 - 2476	147.43
	MEDIA	04456 - 2476	156.44
	RESOURCES	04456 - 2474	447.56
OVERDRIVE	EBOOKS	04456 - 2483	1,554.87
PHILADELPHIA INQUIRER INC	PERIODICALS	04456 - 2475	86.25
REBECCA GINTHER	SUPPLIES	04456 - 2100	26.05
RICHTER DRAFTING & OFFICE SUPPLY CO	SUPPLIES	04456 - 2100	29.78
	SUPPLIES	04456 - 2100	309.25
RICHTER DRAFTING & OFFICE SUPPLY CO.	SUPPLIES	04456 - 2100	67.98
SHOWCASES	SUPPLIES	04456 - 2100	119.56
T-MOBILE USA, INC	RESOURCES	04456 - 2474	154.00
TECH LOGIC CORPORATION	RESOURCES	04456 - 2474	880.00
THE NEW YORK TIMES COMPANY	PERIODICALS	04456 - 2475	563.47
THE PENWORTHY COMPANY	CHILDREN'S BOOKS	04456 - 2473	1,110.27
TIMES HERALD PUBLISHING CO INC	PERIODICALS	04456 - 2475	391.10
WILLIAM A FRASER INC	SHARP USAGE	04456 - 3840	72.00
	<i>Total</i>	<i>Library</i>	27,948.45

08421 Trout Run

AQUA PENNSYLVANIA	WATER: TROUT RUN	08421 - 3660	533.39
ARCBEST II, INC.	POLYMER TOTES	08421 - 3186	601.76
AZELIS US HOLDINGS INC	VECTOBAC: MATSUNK & TROUT RUN	08421 - 2210	4,200.00
CINTAS CORPORATION #2	FIRST AID SUPPLIES: TROUT RUN	08421 - 2446	60.38
CONTROLEX SERVICE CORP	METER CALIBRATION: TROUT RUN	08421 - 3700	300.00
	REPLACE FUSE HOLDER	08421 - 2500	440.00
	REPLACE FUSE HOLDER	08421 - 3700	600.00
	TROUBLESHOOT PUMP CONTROLS	08421 - 3700	600.00
DEER PARK	COOLER WATER: TROUT RUN	08421 - 2200	37.27
EASTERN GENERATOR INC.	GENERATOR PM: TROUT RUN	08421 - 3700	180.00
GRAYMONT	LIME: TROUT RUN	08421 - 3186	6,340.46
KEYSTONE ENGINEERING GROUP, INC	SCADA: TROUT RUN	08421 - 3700	1,000.00
M J REIDER ASSOCIATES INC	NPDES TESTING: TROUT RUN	08421 - 2250	2,400.00
	NPDES TESTING: TROUT RUN	08421 - 2250	6,253.50
	NPDES TESTING: TROUT RUN	08421 - 2250	7,098.00
PA DEPT ENVIRONMENTAL PROTECTION	NPDES ANNUAL FEE: TROUT RUN	08421 - 2500	800.00
	NPDES ANNUAL FEE: TROUT RUN	08421 - 2900	4,200.00
PETRO CHOICE	MAINTENANCE OIL	08421 - 2200	1,359.97
UPPER MERION MOWER CTR INC	STRING TRIMMER PM	08421 - 3740	71.55
	STRING TRIMMER PM	08421 - 3740	76.75
	STRING TRIMMER PM	08421 - 3740	118.30
	STRING TRIMMER PM	08421 - 3740	125.30
USA BLUE BOOK	CL2 RESIDUAL METER	08421 - 2200	605.03
WASTE MANAGEMENT SOUTHEAST PA	SLUDGE REMOVAL: TROUT RUN	08421 - 3186	10,864.91
	WASTE REMOVAL: TROUT RUN	08421 - 3185	56.76
WILLIAM A FRASER INC	SHARP USAGE	08421 - 3840	6.41
	<i>Total</i>	<i>Trout Run</i>	48,929.74

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08422 Matsunk			
A & A SALES ASSOCIATES LLC	CLASS 3 SWEATSHIRTS	08422 - 2446	162.91
AQUA PENNSYLVANIA	WATER: MATSUNK	08422 - 3660	205.86
AZELIS US HOLDINGS INC	VECTOBAC: MATSUNK & TROUT RUN	08422 - 2210	4,200.00
BUCKMAN'S INC	SODIUM HYPOCHLORITE: MATSUNK	08422 - 2210	2,473.96
CARROT - TOP INDUSTRIES	AMERICAN FLAG	08422 - 2200	132.24
CONTROLEX SERVICE CORP	METER CALIBRATION: MATSUNK	08422 - 3700	300.00
	REPAIR FLOMATCHER: MATSUNK	08422 - 3740	1,600.00
DECKMAN MOTOR & PUMP INC	REBUILD CIRCULATOR PUMP	08422 - 3740	404.00
	REBUILD MOTOR	08422 - 3740	280.00
	REBUILD PUMP	08422 - 2500	832.00
	REBUILT ROTATING ASSEMBLY	08422 - 2500	2,195.00
	REPAIR MOTOR	08422 - 3740	370.00
DEER PARK	COOLER WATER: MATSUNK	08422 - 2200	7.98
DUFF SUPPLY COMPANY	PVC VALVES & FITTINGS	08422 - 2200	332.14
GRAINGER -W.W.GRAINGER INC	AIR COMPRESSOR/SUPPLIES	08422 - 2200	284.72
	AIR COMPRESSOR/SUPPLIES	08422 - 3740	360.45
HOME DEPOT	SUPPLIES	08422 - 2200	118.69
M J REIDER ASSOCIATES INC	NPDES TESTING: MATSUNK	08422 - 2250	2,400.00
	NPDES TESTING: MATSUNK	08422 - 2250	7,078.00
PA DEPT ENVIRONMENTAL PROTECTION	NPDES ANNUAL FEE: MATSUNK	08422 - 2500	887.00
	NPDES ANNUAL FEE: MATSUNK	08422 - 2900	4,113.00
PECO ENERGY	ELECTRIC: TROUT RUN	08422 - 3610	9,351.57
	GAS COMMUNITY CTR	08422 - 3620	561.34
	GAS: MATSUNK CHLORINE BUILDING	08422 - 3620	61.43
	GAS: MATSUNK GARAGE	08422 - 3620	272.37
	GAS: MATSUNK PRESSROOM	08422 - 3620	385.79
PENDERGAST SAFETY EQPT CORP	NITRILE GLOVES/N-95 MASKS	08422 - 2200	233.89
PETRO CHOICE	MAINTENANCE OIL	08422 - 2200	1,359.96
POLYDYNE INC	POLYMER: MATSUNK	08422 - 3186	3,795.00
ROBERT MCKERNAN	22Q1 PHONE: MCKERNAN	08422 - 3210	150.00
STAR LAWN MOWER INC	EXMARK MOWER BLADES	08422 - 2200	44.85
VERIZON	CELL SVC-MAR	08422 - 3210	66.54
WASTE MANAGEMENT SOUTHEAST PA	SLUDGE REMOVAL: MATSUNK	08422 - 3186	10,504.78
	WASTE REMOVAL: MATSUNK	08422 - 3185	82.26
WILLIAM A FRASER INC	SHARP USAGE	08422 - 3840	2.59
	Total Matsunk		55,610.32
08423 Collections			
AQUA PENNSYLVANIA	WATER: ABRAMS PS	08423 - 3660	57.64
	WATER: BALLIGO PS	08423 - 3660	57.72
	WATER: MATSONFORD PS	08423 - 3660	56.44
	WATER: ROSS ROAD PS	08423 - 3660	19.35
	WATER: SWEDELAND PS	08423 - 3660	34.50
	WATER: VALLEYBROOK PS	08423 - 3660	19.35
CONTROLEX SERVICE CORP	CHECK VALVE REPAIR: SWEDELAND	08423 - 3780	2,250.00
	CHECK VALVE: SWEDESBURG PS	08423 - 3780	3,856.00
	INSTALL LIGHTS: DEKALB PS	08423 - 3780	450.00
DANIEL LEGERTON	22Q1 PHONE: LEGERTON	08423 - 3210	150.00
DEER PARK	COOLER WATER: COLLECTIONS	08423 - 2200	3.99
EASTERN GENERATOR INC.	GENERATOR PM: FLINT HILL PS	08423 - 3780	180.00
	GENERATOR PM: SWEDESBURG PS	08423 - 3780	180.00
	GENERATOR REPAIR: BALLIGO PS	08423 - 3780	3,269.66
	GENERATOR REPAIRS: ABRAMS PS	08423 - 3780	5,109.29
HOME DEPOT	SUPPLIES	08423 - 2200	263.61
INTERSTATE BATTERY SYSTEM INC	GENERATOR BATTERIES	08423 - 3780	728.80

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KEYSTONE ENGINEERING GROUP, INC	SCADA: TROUT RUN	08423 - 3780	1,492.02
PECO ENERGY	ELECTRIC/GAS: GLEN ROSE PS	08423 - 3610	210.85
	ELECTRIC/GAS: VALLEYBROOK PS	08423 - 3610	382.53
	ELECTRIC: ABRAMS PS	08423 - 3610	4,042.42
	ELECTRIC: VF CASINO VAULT	08423 - 3610	88.87
	GAS: SWEDESBURG PS	08423 - 3610	36.20
PENNA AMERICAN WATER CO.	WATER: DEKALB PS	08423 - 3660	17.54
	WATER: FLINT HILL PS	08423 - 3660	17.26
	WATER: KING MANOR PS	08423 - 3660	17.26
R F DESIGN & INTEGRATION INC	INSTALL GOV1 RADIO RACKS	08423 - 2200	225.00
VERIZON	CELL SVC-MAR	08423 - 3210	145.68
WILLIAM A FRASER INC	SHARP USAGE	08423 - 3840	6.30
	Total Collections		23,368.28
08425 Public Works-Admin			
BERKONE	1STQTR22 COMMERCIAL(879)	08425 - 2100	727.01
	Total Public Works-Admin		727.01
08427 Wastewater			
M J REIDER ASSOCIATES INC	MIPP SAMPLING: ARKEMA	08427 - 7460	485.00
	MIPP SAMPLING: CHARLES RIVER	08427 - 7460	610.00
	MIPP SAMPLING: CHARLES RIVER	08427 - 7460	614.95
	MIPP SAMPLING: CHOP	08427 - 7460	204.95
	MIPP SAMPLING: CTI	08427 - 7460	430.00
	MIPP SAMPLING: CURALEAF	08427 - 7460	490.00
	MIPP SAMPLING: CURALEAF	08427 - 7460	770.00
	MIPP SAMPLING: FIRST QUALITY	08427 - 7460	534.95
	MIPP SAMPLING: FIRST QUALITY	08427 - 7460	570.00
	MIPP SAMPLING: GSK	08427 - 7460	1,764.95
	MIPP SAMPLING: GSK29	08427 - 7460	570.00
	MIPP SAMPLING: GSK29	08427 - 7460	770.00
	MIPP SAMPLING: HOPE'S COOKIES	08427 - 7460	330.00
	MIPP SAMPLING: JOHN MIDDLETON	08427 - 7460	610.00
	MIPP SAMPLING: LEBUS BAKERY	08427 - 7460	410.00
	MIPP SAMPLING: MONTCO LANDFILL	08427 - 7460	770.00
	MIPP SAMPLING: MONTCO LANDFILL	08427 - 7460	978.00
	MIPP SAMPLING: UPENN	08427 - 7460	1,020.00
	MIPP SAMPLING: WORKHORSE	08427 - 7460	490.00
	MIPP SAMPLING: WUXI	08427 - 7460	490.00
	MIPP SAMPLING: WUXI	08427 - 7460	494.95
	MIPP SAMPLING: WUXI	08427 - 7460	770.00
S C ENGINEERS INC	MIPP ENGINEERING SERVICE	08427 - 7460	5,372.20
	Total Wastewater		19,549.95
18411 CAPITAL - Fire and EMS			
CONTINENTAL FIRE & SAFETY	EQUIPMENT ENGINE 56	18411 - 07432	4,067.00
WITMER ASSOCIATES INC	ROPE RESCUE EQUIP E 56	18411 - 07432	454.00
	ROPE RESCUE EQUIP E56	18411 - 07432	358.00
	Total CAPITAL - Fire and EMS		4,879.00
18421 CAPITAL - Trout Run			
ARRO CONSULTING INC	WPCC EQUIPMENT REPLACEMENT	18421 - 07888	114.48
	Total CAPITAL - Trout Run		114.48
18423 CAPITAL - Collections			
ARRO CONSULTING INC	WPCC EQUIPMENT REPLACEMENT	18423 - 07672	152.64
	WPCC EQUIPMENT REPLACEMENT	18423 - 07679	114.48

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ARRO CONSULTING INC	WPCC OPERATION SYSTEM	18423 - 07671	1,015.25
	Total	CAPITAL - Collections	1,282.37

18450 CAPITAL - Park and Recreation

BERARDELLI LLC	CONCRETE REPAIR POOL	18450 - 07136	8,500.00
	REPLACE CONCRETE POOL	18450 - 07136	4,700.00
GILMORE & ASSOCIATES INC	CROW CREEK TRAIL CONST DOCS	18450 - 07135	715.71
	CROW CREEK TRAIL SOIL INSPECTI	18450 - 07135	1,362.80
K&K MILLWRIGHTS, INC	DISMANTLE SLIDE	18450 - 07136	6,276.00
REMINGTON & VERNICK ENGINEERS II, IN	CONSTRUCTION MANAGEMENT SRWT (18450 - 07135	314.52
	SCHUYLKILL RIVER TRAIL	18450 - 07135	3,987.19
	SCHUYLKILL RIVER TRAIL WEST	18450 - 07135	3,608.34
	Total	CAPITAL - Park and Recreation	29,464.56

19200 UM Foundation

KING OF PRUSSIA SOCCER CLUB	22 BCA-LEADERSHIP PROG	19200 - 0100	4,000.00
MISC	22 BCA-ADULT LIT EDUC PROG	19200 - 0100	2,500.00
	22 BCA-BLACK HISTORY CELEB	19200 - 0100	1,200.00
	22 BCA-CAT PROGRAM	19200 - 0100	1,700.00
	22 BCA-COMM FOREST SUPPORT	19200 - 0100	1,000.00
	22 BCA-COMM GARDEN DEER FENCE	19200 - 0100	2,000.00
	22 BCA-CRITICAL NEEDS PROG	19200 - 0100	3,000.00
	22 BCA-DOMESTIC VIOL SPRT	19200 - 0100	3,000.00
	22 BCA-EAGLE SCOUT PROJ	19200 - 0100	3,000.00
	22 BCA-EARTH DAY TREE PLNTG	19200 - 0100	600.00
	22 BCA-HS LIBRARY EQUIPT	19200 - 0100	700.00
	22 BCA-KOP FF ASSOC	19200 - 0100	3,000.00
	22 BCA-MLK DAY OF SVC	19200 - 0100	500.00
	22 BCA-MLK HOLIDAY	19200 - 0100	1,000.00
	22 BCA-SAGE-SUSTAINABILITY	19200 - 0100	1,000.00
	22 BCA-SNAP	19200 - 0100	1,000.00
	22 BCA-VSC 24/HOTLINE	19200 - 0100	2,500.00
	22 BCA-WECA-REVILTN PROJ	19200 - 0100	2,000.00
NEIGHBORHOOD MEALS ON WHEELS	22 BCA-MEALS ON WHEELS PROG	19200 - 0100	2,500.00
QUEST THERAPEUTIC SERVICES, INC.	22 BCA-EQUINE THERAPY	19200 - 0100	2,500.00
SWEDESBURG VOL. FIRE CO.	22 BCA-SBURG VFC-EQUIP	19200 - 0100	1,500.00
THEATRE HORIZON INC	22 BCA-THEATRE EDUC CAMP	19200 - 0100	2,000.00
UPPER MERION AREA COMMUNITY CUPBC	22 BCA-UM COMM CUPBOARD	19200 - 0100	10,000.00
UPPER MERION AREA SCHOOL DIST	22 BCA-UMASD EMER FUND	19200 - 0100	10,000.00
	22 BCA-UMASD SW TGIVING DINNER	19200 - 0100	2,000.00
	22 BCA-VIKING FIELD DAY	19200 - 0100	2,500.00
UPPER MERION EMERGENCY AID	22 BCA-BACK TO SCHL PROJ	19200 - 0100	2,500.00
UPPER MERION SENIOR SERVICE CENTER	22 BCA-UMASCC-SMART TV	19200 - 0100	2,000.00
UPPER MERION TWP	22 BCA-CONSORT OF ARTS	19200 - 0100	2,000.00
	22 BCA-LIBRARY PIC BOOK	19200 - 0100	1,300.00
	22 BCA-UMT POOL RC TRNG	19200 - 0100	1,000.00
	Total	UM Foundation	75,500.00

40200 Escrow Payables

REMINGTON & VERNICK ENGINEERS II, IN	1153 BRIANS WAY: 1792 (SWB)	40200 - 7200	1,586.50
	127 SOUTH GULPH RD: 1721 (LD)	40200 - 7200	1,085.00
	153 HUGHES RD: 1781 (SWB)	40200 - 7200	1,085.00
	250 HANSEN ACCESS RD: 1795 (LD)	40200 - 7200	542.50
	250 HANSEN ACCESS RD: 1795 (LD)	40200 - 7200	3,601.50
	2500 RENAISSANCE: 1777 (SWB)	40200 - 7200	579.00
	2501/2901 RENAISSANCE: 1785(LD)	40200 - 7200	3,638.00
	280 MEADOWBROOK RD: 1793 (SWB)	40200 - 7200	232.50

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REMINGTON & VERNICK ENGINEERS II, INC	333 S HENDERSON RD: 1784 (SD)	40200 - 7200	937.50
	446 SOUTH GULPH RD: 1771 (SD)	40200 - 7200	387.50
	696 N HENDERSON RD: 1778 (SWB)	40200 - 7200	155.00
	696 N HENDERSON RD: 1778 (SWB)	40200 - 7200	383.00
	709 SWEDELAND RD: 1794 (SWB)	40200 - 7200	538.00
	709 SWEDELAND ROAD: 1794 (SWB)	40200 - 7200	930.00
	800 MANCILL MILL RD: 1705 (LD)	40200 - 7200	1,732.00
	<i>Total Escrow Payables</i>		17,413.00
99420 Health & Welfare			
TD BANK CARD	MONTHLY CHARGE (REIMB GYM)	99420 - 3158	41.34
	MONTHLY CHARGE (REIMB)	99420 - 3158	41.34
	<i>Total Health & Welfare</i>		82.68
			<u>825,628.03</u>