

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
OCTOBER 13, 2022 MEETING ~ 7:45 PM

AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: July 14, 2022 – Business Meeting
September 1, 2022 – Workshop Meeting
5. Chairman's Comments:
6. New Business:
 - A. Swearing-In of New Firefighter – Justin Fusaro.
 - B. Proclamation re: Fire Prevention Month – October, 2022.
 - C. Presentation re: Upper Merion Fire and Emergency Service Awards.
 - D. Presentation of the Bernard S. Gutkowski, Sr. Firefighter of the Year Award to Myles Gamble.
 - E. Presentation of the Mary Bacchi Emergency Medical Services Responder of the Year Award to Corey Felker.
 - F. Public Hearing re: – An Ordinance of the Township of Upper Merion to amend the Upper Merion Township Official Zoning Map to Rezone a Portion of Certain Parcels: 58-00-03238-00-7; 58-00-03241-00-4; 58-00-03235-00-1 and 58-00-03229-00-7 from LI Limited Industrial District to R-2 Residential District.
 - G. Consent Agenda re:
 1. Change Order No. 2 for the Schuylkill River West Trail – Phase 2 - James R. Kenney Excavating & Paving, Inc. for the reduction of \$5,770.00 from the original contract amount.
 2. Payment Certificate No. 4 for the Schuylkill River West Trail – Phase 2 to James R. Kenney Excavating & Paving, Inc. in the amount of \$91,022.40 for work to date on Phase 2 of the Schuylkill River West Trail.
 3. Resolution No. 2022-39 - Authorization for the Township Tax Collector to waive certain additional real estate tax charges beginning in 2023, pursuant to the 2022 amendment to the PA Tax Collection Law, as outlined in said resolution.

4. Financial Escrow Security Release No. 1, Phase 2- Stonebridge at Upper Merion Subdivision, Dekalb Pike– Approval of Escrow Release No. 1 to Toll Mid-Atlantic LP., in the amount of \$1,678,257.50 for the completion of required site improvements to date as part of the subdivision as recommended by the Township Engineer.
5. Financial Escrow Security Release No. 2 (Final), Malvern School Properties, LLC., Mancill Mill Rd. Approval of Escrow Release No. 2 to Malvern School Properties, LLC., in the amount of \$ for the completion of required site improvements to date as part of the school development project as recommended by the Township Engineer.
6. Land Development Plan Review Extension – 450 W. Beidler Road LLC. Accept letter of extension from 450 W. Beidler Road LLC. for the review of the proposed Subdivision Plan through November 10, 2022.
7. Land Development Plan Review Extension – Popeyes, 340 W. DeKalb Pike. Accept letter of extension from 340 W. DeKalb Partners, LLC for the review of the proposed Land Development Plan through November 30, 2022.
8. Land Development Plan Review Extension – Exeter 555 Flint Hill. Accept letter of extension from Exeter 555 Flint Hill, LLC for the review of the proposed Land Development Plan through November 15, 2022.
9. Land Development Plan Review Extension – Exeter Swedeland. Accept letter of extension from Exeter Swedeland Land, LLC for the review of the proposed Land Development Plan through November 15, 2022.
10. Land Development Plan Review Extension – Malvern Anderson Subdivision – Reedel Road. Accept letter of extension from Malvern Anderson for the review of the proposed Land Development Plan.
11. Real Estate Tax Appeal Settlements – Approval of the following Real Estate Tax Appeals submitted by property owners as a result of mail theft/fraudulent checks:
 - a. Jaroslav Havlicek, 336 Anthony Road, in the amount of \$44.00 for the tax year 2022 which represents the 2% discount.
 - b. Elizabeth Dougherty, 611 General Armstrong Road, in the amount of \$29.44 which represents the 2% discount.
 - c. Christian Becker, 624 Pancoast Road, in the amount of \$24.15, which represents the 2% discount.
 - d. Carol D. Slentz, 480 Dorothy Drive, in the amount of \$31.39, which represents the 2% discount.
 - e. Sheila Sargent, 413 Hampton Road, in the amount of \$28.73, which represents the 2% discount.
 - f. Tin Sun Hung, 601 Wentworth Drive, in the amount of \$19.59, which represents the 2% discount.

12. Business Tax Appeal Settlement – Approval of the following Business Tax Appeals submitted by property owners as a result of mail theft/fraudulent checks:
 - a. GeoStructures, Inc., 1000 W. 9th Avenue, in the amount of \$767.68 (penalty & interest) for the tax year 2021.
 - b. QSL Properties, LLC, 1000 W. 9th Avenue, in the amount of \$40.91 (penalty & interest) for the tax year 2021.
 13. Resolution 2022-42 - Disposition of Township Personal Property (Four Public Works Vehicles) to auction for a minimal sale value of \$24,300.00
 14. Resignation of David Montalvo from the Upper Merion Township Historical Commission
 15. Resolution 2022-44– PECO Green Region Grant Application – Crow Creek Scenic Overlooks. Authorization to submit a PECO Green Region Grant application for the creation of scenic areas and overlooks with benches, trash receptacles and landscaping along the Crow Creek Trail.
 16. Letter of Support – Zoning Hearing Board Application of Brandywine Operating Partnership, LLC, 650 Park Avenue. Authorization for the Township Manager or Solicitor to forward a Letter of Support to the Zoning Hearing Board on behalf of the Board of Supervisors for Brandywine Operating Partnership’s application to be heard at the October 19, 2022 meeting.
 17. Citizen Board Appointment to the Park & Recreation Board and to the Community Center Advisory Board.
- H. Storm Water Permit B Waiver Request – 1073 Mount Pleasant Avenue. Consideration of a request from waiving the requirement for grading to be setback at least five feet from property lines to allow the construction of a new single-family dwelling on the property as recommended by the Township Engineer.
- I. Proposed Subdivision Plan – 410 & 414 Hampton Road and 197 & 213 Belmont Road. Consideration of a preliminary/final subdivision plan for Gary & Elaine Touchton, Peter & Nadine Dennis and David & Virginia Kurz, prepared by Joseph M. Estock, P.E., dated March 16, 2022, last revised August 3, 2022 for the lot line changes among the respective properties to consolidate 5 existing lots into 4 lots as shown on the subdivision plan. R-2 Residential.
Resolution 2022-41
- J. Authorization to Advertise Conditional Use Hearing – Brandywine Operating Partnership, LLC., 650 Park Avenue. Authorization to set and advertise a public hearing at the November 10, 2022 Business meeting on the Conditional Use application of Brandywine Operating Partnership, LLC., 650 Park Ave Avenue to permit the height of a proposed addition to be increased to 60’ on the KPMU zoned property.

- K. Authorization to Advertise Conditional Use Hearing – Royal Garden, LP., 1100 First Avenue. Authorization to set and advertise a public hearing at the December 8, 2022 Business meeting on the Conditional Use application of Royal Garden, LP., 1100 First Avenue to permit the construction of multi-family apartments, structured parking garage and sidewalk construction variances on the KPMU zoned property.
7. Accounts Payable & Payrolls.
8. Additional Business.
9. Public Comment.
10. Adjournment.

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING
JULY 14, 2022

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, July 14, 2022, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:48 p.m., followed by a pledge to the flag.

ROLL CALL:

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

MEETING MINUTES:

May 5, 2022 – Zoning Code Workshop
May 5, 2022 – BOS Workshop
June 9, 2022 – Business Meeting

Board Action:

It was moved by Supervisor Waks, seconded by Vice Chairman Garzillo, all voting "Aye" to approve the meeting minutes as presented. None opposed. Motion approved 5-0.

CHAIRPERSON'S COMMENTS:

Chairwoman Kenney announced that an Executive Session was held prior to the Business Meeting to discuss personnel and matters of litigation.

At last week's Board of Supervisors Workshop Meeting, the following Citizen Board appointments were made:

- Glenn Smith to the Sanitary & Stormwater Authority
- Janette Heil to the Library Board
- Priscilla Rosenwald to the Economic & Community Development Committee
- Buzz Rosenberg to the Property Maintenance Board (Alternate) and to the UCC Board of Appeals (Alternate)
- Pattijo Taylor to the Public Safety Committee

Chairperson Kenney also noted that the Board met with Township Department Heads for a Goals & Objectives Session. The purpose of this session is to set the course of the Township for the coming year.

Board Action:

It was moved by Supervisor Jenaway, seconded by Supervisor Philips, all voting "Aye" to move Item G (Proposed 2022 Bond Ordinance) to Item B under New Business and to take off Number 6 (Financial Escrow Release for 900 River Road) off the Consent Agenda. None opposed. Motion approved 5-0.

NEW BUSINESS:

PROCLAMATION RE: PARK & RECREATION PROFESSIONALS DAY, PARK AND RECREATION MONTH

Vice Chairperson Tina Garzillo, Staff Liaison to the Park & Recreation Board read the Park & Recreation Proclamation declaring July as Park & Recreation Month and July 15, 2022 as Park & Recreation Professionals Day.

PROPOSED 2022 BOND ORDINANCE – CONSIDERATION OF A PROPOSED ORDINANCE AUTHORIZING THE ISSUANCE OF ONE OR MORE SERIES OF BONDS IN THE AMOUNT OF UP TO FIFTEEN MILLION ONE HUNDRED EIGHTY THOUSAND DOLLARS (\$15,180,000.00) FOR AMONG OTHER THINGS, OPEN SPACE ACQUISITION, CAPITAL PROJECTS AND CAPITAL EQUIPMENT; PROVIDING FOR THE DATE, MAXIMUM INTEREST, MAXIMUM MATURITY DATES AND PLACE OF PAYMENT IN RESPECT TO THE BONDS; SETTING FORTH THE PARAMETERS FOR ACCEPTANCE OF A PROPOSAL AND AUTHORIZING ACCEPTANCE OF A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING THE PROPER OFFICERS TO EXECUTE AND DELIVER THE BONDS; AUTHORIZING AND DIRECTING THE PREPARATION, CERTIFICATION AND FILING OF THE PROCEEDINGS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; AND SETTING FORTH A FORM OF BOND

Anthony Hamaday, Township Manager stated that Mr. Wolf, Bond Council is present to answer any questions. This is a request to the Board of Supervisors to adopt this ordinance. It was advertised in accordance with the requirements. Chairperson Kenney stated that a good portion of this bond will be going to purchase open space for the citizens of Upper Merion Township. Supervisor Philips also noted that a portion of the money will be going to Capital Improvements, which are desperately needed throughout the Township.

Board Action:

It was moved by Supervisor Jenaway, seconded by Supervisor Waks, all voting “Aye” to accept this ordinance as presented. None opposed. Motion passed 5-0.

PUBLIC HEARING RE: A PROPOSED ORDINANCE ADDING SECTION 165-219.8 TO THE UPPER MERION TOWNSHIP ZONING ORDINANCE TO REGULATE SHORT TERM RENTAL UNITS WITHIN THE TOWNSHIP AND ESTABLISH PENALITIES FOR VIOLATIONS

John Walko, Township Solicitor closed the Business Meeting and opened the Public Hearing for a proposed ordinance to regulate Short Term Rental Units with the Township and establish penalties for violations. He entered the exhibits into record. Mr. Walko gave a brief summary explaining the purpose of the ordinance.

Public Comment:

Antonio Zullo, 492 South Gulph Road, stated that he attended the May meeting and informed the Board that there is an AirBnB next door to him that started in December. He shares a driveway with his neighbor. He is happy that this ordinance is being proposed and hopes that it will pass.

James Quinn, stated that he lives on the other side of the AirBnB. He also noted that he is happy this ordinance will be adopted. He asked about liability issues with regards to potential problems occurring at an AirBnB or short-term rentals.

Melissa MacVaugh, 498 South Gulph Road asked if there was a provision in the ordinance pertaining to registration for Megan's Law for a 30-day rental. Mr. Walko, Township Solicitor stated that he can't speak for the Megan's Law requirements specifically for people relocating for short term rentals. This ordinance does not address that requirement.

Board Comment:

Supervisor Jenaway raised the question about how long it will take to implement this ordinance and if a person owns a property and has rentals scheduled for the next six months how is this going to be handled. Mr. Walko stated that there is no grandfathering in of future contracts so after the five days enforcement by the Township can begin against the property owner.

Vice Chairman Garzillo explained the difference between short term rentals and renting through leases. She asked if this ordinance is passed word needs to get out over social media and our website as well as form letters sent from the Township outlining the new ordinance and what it means to tenants and property owners.

After no other comments, Solicitor Walko closed the public hearing and opened up the Business Meeting for a Board vote on the Short-Term Ordinance.

PROPOSED SHORT TERM RENTAL ORDINANCE – CONSIDERATION OF A PROPOSED ORDINANCE ADDING SECTION 165-219.8 TO THE UPPER MERION TOWNSHIP ZONING ORDINANCE TO REGULATE SHORT TERM RENTAL UNITS WITHIN THE TOWNSHIP AND ESTABLISH PENALITES FOR VIOLATIONS.

Board Action:

It was moved by Supervisor Philips, seconded by Supervisor Jenaway, all voting "Aye" to adopt the Short-Term Rental Ordinance as presented. None opposed. Motion passed 5-0.

PUBLIC HEARING RE: A PROPOSED ORDINANCE AMENDING THE UPPER MERION TOWNSHIP CODE, CHAPTER 69, "CONSTRUCTION CODES, UNIFORM" TO ADOPT PROVISIONS OF THE 2018 INTERNATIONAL BUILDING CODE, RESIDENTIAL CODE, FIRE CODE, PLUMBING CODE, MECHANICAL CODE, EXISTING BUILDING CODE, AND URBAN-WILDLAND INTERFACE CODE, AND 2017 NATIONAL ELECTRICAL CODE, WITH CERTAIN ADDITIONS, INSERTIONS AND CHANGES

John Walko, Township Solicitor closed the Business Meeting and opened the Public Hearing for a proposed ordinance amending the Upper Merion Township Code, Chapter 69 to adopt the 2018 International Building Code. He entered the exhibits into record. Mr. Walko gave a brief summary explaining the purpose of the ordinance. He stated that the changes to the code were recommendations from Township Code Department staff members.

Public Comments: None

Board Comments:

Supervisor Jenaway clarified for the public that the way Pennsylvania's local government is structured, township officials are always operating on a series of codes one current edition behind. This ordinance will bring us into the current code available.

At this time Solicitor Walko adjourned the public hearing and adjourned back to the Public Meeting for a vote.

BUILDING CODE AMENDMENT ORDINANCE – CONSIDERATION OF A PROPOSED ORDINANCE AMENDING THE UPPER MERION TOWNSHIP DODE, CHAPTER 69, “CONSTRUCTION CODES, UNIFORM” TO ADOPT PROVISIONS OF THE 2018 INTERNATIONAL BUILDING CODE, RESIDENTIAL CODE, FIRE CODE, PLUMBING CODE, MECHANICAL CODE, EXISTING BUILDING CODE, AND URBAN-WILDLAND INTERFACE CODE, AND 2017 NATIONAL ELECTRICAL CODE, WITH CERTAIN ADDITIONS, INSERTIONS AND CHANGES.

Board Action:

It was moved by Supervisor Philips, seconded by Supervisor Jenaway, all voting “Aye” to adopt the Building Code Ordinance as presented. None opposed. Motion passed 5-0.

CONSENT AGENDA:

1. Budget Transfer from Building Maintenance Account to HVAC Contract Account in the amount of \$10,000.00 to cover the additional HVAC expenses this year.
2. Budget Transfer from Tuition Reimbursement Account to Utilities Account in the amount of \$6,000.00 to cover the utility use at Stations 356 and 56.
3. Schuylkill River West Trail Contract Payment 2 – James R. Kenney Excavating & Paving. Approve Payment Certificate #2 to James R. Kenney Excavating & Paving in the amount of \$222,381.00 for work to date on Phase 2 of the Schuylkill River West Trail.
4. Resolution 2022-30 – Montgomery County Transportation Program Grant Application – Henderson Road Pedestrian Crossing. Authorization for the Township Manager to submit a County Transportation Program Grant in the amount of \$149,056.00 to Montgomery County for the construction and installation of pedestrian crossing improvements on Henderson Road (SR 3029) at Crossfield Road.
5. Resolution 2022-31 – Multimodal Transportation Fund Grant Application – Henderson Road Pedestrian Crossing. Authorization for the Township Manager to submit a Multimodal Transportation Fund Grant in the amount of \$178,445.00 to the Commonwealth Financing Authority to be used for construction and installation of pedestrian crossing improvements on Henderson Road (SR3029) at Crossfield Road.
6. Financial Escrow Security Release No. 2, Stonebridge at Upper Merion Subdivision, DeKalb Pike – Approval of Escrow Release No. 2 to Toll Mid-Atlantic LP., in the amount of \$1,803,496.50 for the completion of required site improvements to date as part of the subdivision as recommended by the Township Engineer.

7. First Avenue Linear Park Phase 2 Contract Payment #1 – Road-Con, Inc. Approval of Contract Payment #1 in the amount of \$144,000.00 for the First Avenue Linear Park Phase 2 Project to be paid by the King of Prussia BID as part of the Linear Park Project Agreement.
8. Land Development Plan Review Extension – 450 W. Beidler Road LLC. Accept letter of extension from 450 W. Beidler Road LLC for the review of the proposed Land Development Plan through August 12, 2022.
9. Land Development Plan Review Extension – GCP Prussia, LP. Accept letter of extension from GCP Prussia, LP – 127 Gulph Road for the review of the proposed Land Development Plan through August 12, 2022.
10. Resolution 2022-34 – Multimodal Transportation Fund Grant Application – Linear Park Phase 3. Authorization for the Township Manager, in conjunction with the KOP BID, to submit a Multimodal Transportation Fund Grant in the amount of \$2,348,093.00 to DCED to be used for design and construction of Phase 3 of the Linear Park Project.

Board Action:

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

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN – JM HOLDINGS/CHASE BANK, 677 W. DEKALB PIKE. CONSIDERATION OF THE PRELIMINARY/FINAL LAND DEVELOPMENT PLAN OF JM HOLDINGS/CHASE BANK, 677 W. DEKALB, DATED MAY 24, 2022, AS PREPARED BY BOHLER ENGINEERING PA, LLC FOR THE PROPOSED DEVELOPMENT OF THE PROPERTY INTO A NEW BANK, COMMERCIAL BUILDING AND ASSOCIATED SITE IMPROVEMENTS RESOLUTION 2022-32

Mr. Hamaday, Township Manager stated that no representative from Chase is present tonight. He did explain that they attended the work session to go over the changes to the plan. They removed the waivers for stormwater, the construction of the Chase Bank building and the 2600 sq. ft unnamed retail space. Per the terms of the settlement agreement they have agreed to comply with all stormwater requirements. The only waiver that they are requesting is for the street trees along DeKalb Pike due to the power lines. The trees will be relocated to a different area of the site. As part of the settlement agreement a note will be put on the final plan that would restrict the retail building from being used as a carry out or drive-thru restaurant.

Board Comments:

Supervisor Jenaway commented that this plan is disturbing to him. He feels that there is too much development for this site. He is against the kiosk due to traffic issues.

Supervisor Philips concurred with Supervisor Jenaway.

Board Action:

It was moved by Supervisor Waks, seconded by Vice Chairperson Garzillo to approve Resolution 2022-32 for JM Holdings/Chase Bank. Supervisors Jenaway and Philips voted “nay”. Motion passed 3-2.

PRELIMINARY FINAL LAND DEVELOPMENT PLAN – VIMCO – 250 HANSEN ACCESS ROAD. CONSIDERATION OF THE PRELIMINARY FINAL LAND DEVELOPMENT PLAN FOR VIMCO, 250 HANSEN ACCESS ROAD, NOVEMBER 15, 2021, LAST REVISED JUNE 7, 2022, AS PREPARED BY BERCEK & ASSOCIATES, INC. FOR THE PROPOSED CONSTRUCTION OF A NEW 24,000 SF MANUFACTURING BUILDING AND ASSOCIATED SITE IMPROVEMENTS ON THE PROPERTY. RESOLUTION 2022-33

Mr. Hamaday, Township Manager, stated that the applicant and engineer are present tonight. They did present their revised plan at the July Workshop meeting. The plan is for a stand alone 24,000 square foot manufacturing building. The proposed resolution lists several waivers that the applicant is seeking. Solicitor Walko explained the waiver requests in detail.

Board Action:

It was moved by Supervisor Jenaway, seconded by Supervisor Philips, all voting “Aye” to approve Resolution 2022-33 for the development plan at 250 Hansen Access Road. None opposed. Motion passed 5-0.

CRAFT CUSTOM HOMES ESCROW RELEASE (FINAL) – 383 ANDERSON ROAD SUBDIVISION. CONSIDERATION OF A REQUEST FROM CRAFT CUSTOM HOMES FOR THE FINAL IMPROVEMENT ESCROW RELEASE IN THE AMOUNT OF \$28,965.56 AND FINAL INSPECTION ESCROW RELEASE IN THE AMOUNT OF \$12,000 POSTED FOR THE ANDERSON ROAD SUBDIVISION.

Mr. Hamaday stated that the contractor is asking for final escrow release for the Anderson Road Subdivision. The Township Engineer has inspected and found some deficiencies with construction on the site related to the road and ADA access ramp at Farm Lane and Anderson Road. Therefore, Township staff is recommending to the Board to not release the escrow amounts at this time. We have provided the developer with a punch list noting the deficiencies.

Public Comment:

Residents from 102, 104, 106 and 108 Farm Lane attended the meeting and spoke. They are in-agreement with the Board that the escrow should be denied. The residents wanted to state for the record that Craft Custom Homes inability to remediate any of the issues presented and their inability to answer any communications sent to him for the last several months are reasons to deny the release of the escrow.

Board Action:

It was moved by Supervisor Waks, seconded by Supervisor Jenaway, all voting “Aye” to deny the escrow release for this subdivision. None opposed. Motion passed 5-0.

DAVIS DEVELOPMENT GROUP STORM WATER PERMIT B WAIVER REQUEST – 696 NORTH HENDERSON ROAD. CONSIDERATION OF A REQUEST FROM DAVIS DEVELOPMENT GROUP WAIVING THE REQUIREMENT FOR GRADING TO BE SETBACK AT LEAST FIVE FEET FROM PROPERTY LINES TO ALLOW THE CONSTRUCTION OF A NEW SINGLE-FAMILY DWELLING ON THE PROPERTY AS RECOMMENDED BY THE TOWNSHIP ENGINEER.

Mr. Hamaday, Township Manager stated that this is a new single-family dwelling on a vacant lot on North Henderson Road. The applicant is proposing a swale between the two properties that will capture stormwater runoff. They need to grade in that 5-foot setback to create the swale. The Township Engineer as well as Township Staff agree that it does makes sense to create the swale to capture the stormwater.

Board Action:

It was moved by Supervisor Philips, seconded by Vice Chair Garzillo, all voting “Aye” to grant the waiver request from Davis Development Group. None opposed. Motion approved 5-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Supervisor Jenaway, seconded by Supervisor Waks, all voting “Aye” to approve the Accounts Payables for invoices processed from June 2, 2022 through July 6, 2022 and Payrolls dated June 10, 2022 and June 24, 2022 for a total of \$5,482,033.67. None opposed. Motion approved 5-0.

ADDITIONAL BUSINESS:

Supervisor Philips asked for a date as when the flashing beacon for the trail on Keebler Road will become operational. Township Manager stated that he has not heard from Gilmore & Associates about a date but as soon as he gets a date he will forward it to the Board.

Supervisor Jenaway announced annual National Night Out will be held on Tuesday, August 2, 2022. This event is for public safety agencies to hold demonstrations/open houses in various neighborhoods throughout the township. He urged all residents to come out and participate in this event.

Vice Chair Garzillo noted that the Farmer’s Market Zucchini 500 Event is this Saturday, July 16th. This event is a great event for children. The judges are Supervisor Jenaway and HR Director Sibyl Bryant. The zucchini race starts at 10:30 am.

Supervisor Waks wished the Township’s Muslim population a Happy New Year.

Chairperson Kenney mentioned the memorial bench which sits in the Township Park behind the Township Building. The memorial bench is in remembrance of our deceased Farmer Market friends, Alice & George Koresko, Joyce Livengood and Bill Kenney.

PUBLIC COMMENTS:

Mr. Richard Schofield stated that he has tried over the last few years to be nice with regards to his property and flooding issues. He reiterated his frustration with regards of no action from the Board of Supervisors over the years.

A lengthy discussion between Mr. Schofield, Township Solicitor and the Board of Supervisor took place with regards to Mr. Schofield's flooding issues. Much of the discussion revolved around what the Board can actually do legally to address these issues.

Chairperson Kenney stated that she understands the frustration but living next to a creek has its own consequences and Mr. Schofield chooses to live next to a creek therefore there is always a risk of floods. She explained to him that the Board is doing what they can to help but they cannot fix his problem entirely.

Several residents from Farm Lane expressed their concerns over Craft Custom Homes and their business practices. They asked the board to deny this builder building permits in the future. Supervisor Philips asked the manager and solicitor if our Blight Ordinance would apply to this situation. Solicitor Walko stated that he did review our ordinance but feels it does not apply to this issue.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Supervisor Jenaway, seconded by Supervisor Waks all voting "Aye" to adjourn the meeting at 9:22 PM. None opposed. Motion approved 5-0.

ANTHONY HAMADAY
TOWNSHIP MANAGER

AH/cd
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
WORKSHOP MEETING
September 1, 2022

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Thursday, Sept. 1, 2022, in the Township Building. The meeting was called to order at 7:30 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Tina Garzillo, Greg Philips, Greg Waks, Bill Jenaway and Carole Kenney. Also present were: Anthony Hamaday, Township Manager; Sean Kilkenny, Township Solicitor and Kim Russell, Solicitor's Office, Leanna Colubriale, Township Engineer and Ashton Jones, Twp. Planner.

CHAIRPERSON'S COMMENTS:

Chairwoman Kenney stated that there was an Executive Session discussing legation prior to tonight's Workshop.

Supervisor Philips made a motion to amend the agenda by adding an item to fill the alternate vacancy on the Zoning Hearing Board by appointing Chiragi Raval. This was seconded by Supervisor Garzillo, all voting "Aye" to add ZHB vacancy alternate to the Agenda.

DISCUSSIONS:

APPOINTMENT OF ZONING HEARING BOARD ALTERNATE - Chiragi Raval.

Board Action:

It was moved by Supervisor Philips, seconded by Supervisor Garzillo, all voting "Aye" to appoint Chiragi Raval to the Zoning Hearing Board as an alternate. None opposed. Motion passed 5-0.

PRESENTATION BY KOP BID – Proposed Moore Road Multimodal Trail/Linear Park Extension.

Mr. Eric Goldstien, Director of BID explained that for the past ten (10) years the BID has been making the Business Park on First Avenue friendly accessible by eliminating a traffic lane to add a turning lane, bike lane and sidewalks. Now

the BID is focusing on the Linear Park Extension and Trails with a 6.2-mile loop around the park. Phase one was completed in 2021 and phase two started this August. They are now finalizing Phase three plans to start in 2023, which will complete the project for Moore Road with the Linear Park on both side of Moore Rd. and from First Ave. to Route 23.

Mr. Goldstien introduced Keith Simone who is the landscaper for this project which will run through 12 property sites. He has been talking with Septa to have type of enclosure built where the new rails are proposed to go near First Ave. and Moore Road for patrons using public transportation. Mr. Simone mentioned about the trail being on both sides of Moore Rd. and going by the restored Historic Arboretum when it is redone. He also talked about tying the Linear Park Trail to the Schuylkill Trail West that runs behind the Valley Forge Towers.

Public Comments: None

450 WEST BEIDLER ROAD SUBDIVISION PLAN – 215 WINDSOR LLC.
Proposed 9 Lot Townhouse Subdivision.

Ms. Jamie Jun went over all the requirements Windsor LLC met by reducing the original 12 lot Townhouse Subdivision to only 9 townhomes to be built on a little more than 3 acres. This allowed them to include a designated trash site for haulers to turn around as well as an area for snow removal to go and an emergency access. They also plan to widen the road a little for better access for delivery and rescue trucks but by doing this they have lost the extra car parking area but still meet the required minimum car spaces per house.

The Board of Supervisors asked the Township Solicitors to check if this changed plan is considered new due to all the revisions or just revised. If new the Contractor would have to meet the new Floodplain Code and if revised is the Contractor's original submission in 2019 exempt from the new code. Supervisor Philips asked Ms. Jun if the plans which she states are Co-compliant went through Public Safety Office because if not then they never got full approval.

Public Comments: None

135 WEST DeKALB PIKE, CHICK-FIL-A LAND DEVELOPMENT PLAN.
Proposed Drive Thru lane modifications.

Mr. Bob Tucker from Kaplan Stewart the attorney for Chick-Fil-A introduced a representative from Bohler Engineering who presented plans for Chick-Fil-A to

be able to add an additional drive thru lane by reconfiguring the in/out area by moving the drive thru lanes back further to eliminate congestion and changing the landscaping. The Board of Supervisors wants a traffic analysis by PennDOT for a 4-way light on 202 in front of WaWa before they consider any changes.

Public Comments: None

2501 RENAISSANCE BLVD. LAND DEVELOPMENT PLAN APPROVAL
CONDITION – RENAISSANCE LAND ASSOCIATES. Request for removal of
age restriction dwelling condition.

Mr. Ed Campbell, attorney for the developer presented plans for a 300 multi-family apartment building instead of only for 55 and older facility which would be next to an existing office building at 2701. After a long discussion on whether it should be changed from restricted age to multi living making the development more diverse and whether it is or is not a TOD area (transit orient development), the developer will come back at a later date due to the Board of Supervisors needing to research the reason for the age restriction.

Public Comments:

Resident Ilene Johnson from Crooked Lane is not in favor of releasing the covenant as well as resident Rob Erickson from Lawndale Road stating that back in year 1999 or 2000 when this site 2501 and 2901 site was originally being looked at by the developer they asked for several waivers on height restriction and landscaping to avoid damaging the Cap (seal of the Superfund site) as it was changed when 2701 office building was built. Mr. Erickson said he also didn't think it was a TOD area.

Board Action:

This request was tabled until the Township can review former minutes about this property.

2100 RENAISSANCE BLVD. LAND DEVELOPMENT PLAN. MLP VENTURES.
Proposed 37,000 sq. ft. addition.

Mr. Ed Campbell, who is also representing this site stated that the original 3 story L shape building is 103,000 sq. ft. with 500 parking spaces and the developer would like to add an additional 37,000 sq. ft. to become either a warehouse, life science support or R & D support (Research & Development).

By adding the additional sq. ft. that would leave 412 parking spaces, which still has enough parking spaces. The developer asked if they can put money into escrow to extend the sidewalk to the bus stop in front of the neighboring business once they receive permission from them to install the sidewalk. If this addition is approved and built the building would be used for one specific business.

Public Comments: None

REALEN VALLEY FORGE GREENE ASSOCIATES – VILLAGE AT VALLEY FORGE TOWN CENTER DEVELOPMENT.

Mr. Paul Fry, representative for Realen Valley Forge Greene Assoc. said there is a 3-acre parcel left across from Wegman's to complete the final stage of this development agreement which consist of 107 residential units, 408 hotel rooms and 19,400 sq. ft. of commercial space. Mr. Fry stated that the settlement agreement allows them to convert hotel rooms to commercial space increasing the commercial space to about 203,000 sq. ft., but due to the Pandemic there isn't a need for more commercial /office space. They are asking if it can be changed to residential making an additional 203 apartments which would total 310 residential units which will include parking spaces for each apartment at no additional charge. In addition, by doing this there should be less traffic than an office building and bring 75 additional public parking spaces near PNC Bank.

Board Action:

The Board of Supervisors did not grant the waiver for the additional 203 apartments due to public safety conditions.

REVIEW OF SEPTEMBER 8, 2022 BUSINESSSS MEETING AGENDA.

Before the Township Manager went over the Agenda with the Board for the September 8th Business Meeting the Township Solicitor said the MPC requires that Zoning Hearing Board members be appointed by Resolution. The solicitor will draft a Resolution to be presented at the next Board of Supervisors Meeting to appoint Chiragi Raval as an alternate member.

In addition, the October 6, 2022 meetings were moved to the following week October 13th due to a conflict in scheduling. The Foundation meeting will be at 6:15 pm followed by a combined BOS Workshop and Zoning Workshop meeting at 6:30 all before the regular Business meeting at 7:30 pm.

PUBLIC COMMENTS: None

ADJOURNMENT:

It was moved by Supervisor Philips, seconded by Supervisor Jenaway, all voting "Aye" to adjourn the meeting. None opposed. Motion passed 5-0. Adjournment occurred at 10:19 pm.

ANTHONY HAMADAY
TOWNSHIP MANAGER

lr
Minutes Approved:
Minutes Entered:

Memorandum

Date: September 2, 2022
To: Anthony Hamaday, Township Manager
From: Thomas Nolan, Director of Public Safety
RE: Fire Department Hiring Request

The Upper Merion Township Fire Department's authorized strength is currently 6 firefighters. Due to the resignation of Kyle Sapovitz, we currently have one vacancy. We recently conducted testing and have several viable candidates on our eligibility list.

Top Three Candidates

- Justin Fusaro
- Armon Force
- Matthew Speers

Since there are no military veterans in the top three candidates, I am seeking approval to offer a conditional offer of employment to Justin Fusaro, with a tentative start date of October 3, 2022. If you approve, I would like to conduct his formal swearing in ceremony at the October 13, 2022 Board of Supervisor's Meeting.

Justin Fusaro – Currently resides in Gladwyne, PA. – Justin is a graduate of Harriton High School and has an Associate Degree from Montgomery County Community College in Emergency Management and Planning. He is currently a volunteer firefighter with the Gladwyne Fire Company

Thank you for your time and consideration of this matter.

**Proclamation
Upper Merion Township
Montgomery County, Pennsylvania**

A proclamation proclaiming October 2022 Fire Prevention Month in Upper Merion Township and expressing support for our Fire & EMS Department for their dedicated work for the citizens and visitors of our Township.

Whereas, the Upper Merion Township is committed to ensuring the health, safety, and security of all those living in and visiting our Community; and

Whereas, fire is a serious public safety concern both locally and nationally, single and multi-family homes are the locations where our citizens and visitors are at the greatest risk from fire; and

Whereas, according to the National Fire Protection Association, fire departments in the United States responded to over 330,000 fires in single and multi-family homes in 2021, which resulted in over 12,000 injuries to citizens; and

Whereas, NFPA announced, “Fire Won’t Wait. Plan Your Escape” as the theme for Fire Prevention Week, October 9–15, 2022. The theme reinforces the critical importance of developing a home escape plan with all members of the household and practicing it regularly.

Whereas, NFPA data, indicate today’s homes burn faster and hotter than they used to, minimizing the amount of time people have to escape safely.

Whereas, the “Key Messages” that Upper Merion Township Fire & EMS Department members want to give our citizens are:

1. Smoke alarms should be installed inside every sleeping room, outside each separate sleeping area, and on every level of your home. Smoke alarms should be interconnected so that when one sounds, they all sound.
2. Know at least two ways out of every room, if possible. Make sure all doors and windows open easily.
3. Have an outside meeting place a safe distance from your home where everyone should meet.
4. Practice your home fire drill at least twice a year with everyone in the household, including guests. Practice at least once during the day and at night.

Whereas, all members of the Upper Merion Township Fire & EMS Department are dedicated to reducing the occurrence of home fires and home fire injuries by providing community-based fire prevention education and intervention; and

Whereas, our residents are asked to be responsive to public education measures and should take personal steps to increase their safety from fire, especially in their homes.

Be it resolved by the Board of Supervisors for Upper Merion Township, Montgomery County, Pennsylvania, this 13th day of October 2022.

ATTEST:

Anthony Hamaday, Township
Manager/Secretary

Carole Kenney, Chairperson

ORDINANCE NO. _____
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

**AN ORDINANCE OF THE TOWNSHIP OF UPPER
MERION TO AMEND THE UPPER MERION TOWNSHIP
OFFICIAL ZONING MAP TO REZONE A PORTION OF
CERTAIN PARCELS: 58-00-03238-00-7; 58-00-03241-00-4;
58-00-03235-00-1 AND 58-00-03229-00-7 FROM LI LIMITED
INDUSTRIAL DISTRICT TO R-2 RESIDENTIAL
DISTRICT**

WHEREAS, the Board of Supervisors, pursuant to the Municipalities Planning Code (“MPC”), 53 P.S. §§ 10101, *et seq.*, has heretofore enacted a Zoning Ordinance, codified at Chapter 165, of the Code of Ordinances of the Township of Upper Merion (“Township”); and

WHEREAS, the Board of Supervisors have met the procedural requirements of the MPC and the Pennsylvania Second Class Township Code, 53 P.S. §65101, *et seq.*, for the adoption of this proposed Ordinance, including advertising and holding a public hearing; and

WHEREAS, the Second-Class Township Code authorizes the Board of Supervisors to make, amend, and adopt Ordinances that are consistent with the Constitution and Laws of the Commonwealth that it deems necessary for the proper management and control of the Township and the health, safety, and welfare of its citizens; and

WHEREAS, the Board of Supervisors has determined that it is in the best interest of land planning for the Township to rezone certain properties from LI Limited Industrial District to R-2 Residential District.

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

SECTION 1. CODE AMENDMENTS.

- A. THE OFFICIAL UPPER MERION ZONING MAP IS HEREBY AMENDED TO REZONE THE REAR PORTION OF THE FOLLOWING TAX PARCEL NUMBERS FROM THEIR CURRENT ZONING OF LI LIMITED INDUSTRIAL DISTRICT TO R-2 RESIDENTIAL DISTRICT: 58-00-03238-00-7; 58-00-03241-00-4; 58-00-03235-00-1 AND 58-00-03229-00-7.**

- B. Township staff and/or its consultants are authorized and directed to amend the Official Upper Merion Zoning Map to carry out the intent and purpose of this Ordinance.
- C. Chapter 165, Zoning, of the Code of Upper Merion Township, shall be amended at all relevant parts and sections to reflect the change to the Official Upper Merion Zoning Map as indicated in this Ordinance.

SECTION 2. REPEALER. All Ordinances or parts Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

SECTION 3. REVISIONS. The Upper Merion Township Board of Supervisors does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of its Ordinance, including this provision.

SECTION 4. SEVERABILITY. To the extent that any provision of this ordinance is deemed to be unlawful, such provision shall be severable from the remainder of provisions which are not deemed to be unlawful, which lawful provisions shall continue in full force and effect.

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

SECTION 6. FAILURE TO ENFORCE NOT A WAIVER. The failure of Upper Merion Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

ENACTED AND ORDAINED this ____ day of _____, **2022** by the Board of Supervisors of Upper Merion Township.

ATTEST:	UPPER MERION TOWNSHIP BOARD OF SUPERVISORS:
_____ Anthony Hamaday, Township Secretary	By: _____ Carole Kenney, Chairperson



September 15, 2022

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

**RE: Change Order No. 2
Schuylkill River West Trail – Phase 2
Upper Merion Township
RVE File #PMUMT032**

Dear Tony:

Remington & Vernick Engineers (RVE) has enclosed two (2) copies of Change Order No. 2 for the above referenced project.

This change order reflects a balancing of original contract quantities.

Once the change order is approved, please have both copies of the change order signed by the proper officers. Please return one (1) signed copy to our office for further distribution and retain one (1) signed copy for your file.

Should you have any questions please feel free to contact our office at (610) 940-1050.

Sincerely,
REMINGTON & VERNICK ENGINEERS

By

Leanna M. Colubriale, P.E., CFM, Associate
Township Engineer

LMC/lmc

Enclosure

cc: Geoff Hickman, Upper Merion Township, Director of Public Works
Dan Russell, Upper Merion Township, Director of Parks & Recreation
Christopher J. Fazio, P.E., C.M.E., Executive Vice President
Ray Ruczynski, Jr., Manager of Construction Inspection Services

CHANGE ORDER #2
SCHUYLKILL RIVER WEST TRAIL - PHASE 2
PMUMT032
September 13, 2022

OWNER: Upper Merion Township
 175 W. Valley Forge Road
 King of Prussia, PA 19406

CONTRACTOR: James R. Kenney Excavating &
 Paving, Inc.
 3950 Germantown Pike
 Collegeville, PA 19426

Reason for Change: Balancing of original contract quantities.

The time provided for completion of the contract is increased by 0 calendar days.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
	description			\$0.00	\$0.00
					\$0.00
REDUCTIONS					
4R	Bituminous Trail, 12' Wide	-32	SY	\$95.00	(\$3,040.00)
5R	Chain Link Fence, 4' High	-42	LF	\$65.00	(\$2,730.00)
					(\$5,770.00)
SUPPLEMENTALS					
	description			\$0.00	\$0.00
					\$0.00
	ORIGINAL CONTRACT AMOUNT:				<u>\$583,650.00</u>
	EXTRAS:			<u>\$0.00</u>	
	REDUCTIONS:			<u>(\$5,770.00)</u>	
	SUPPLEMENTALS / NET CHANGE ORDER:			<u>\$0.00</u>	(\$5,770.00)
	ADJUSTED CONTRACT AMOUNT BASED ON:				
	Change Order #1				<u>\$583,650.00</u>
	Change Order #1 through #2				<u>\$577,880.00</u>

CHANGE ORDER #2

SCHUYLKILL RIVER WEST TRAIL - PHASE 2

PMUMT032

September 13, 2022

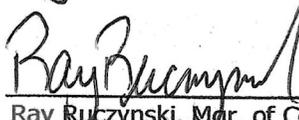
OWNER: Upper Merion Township
175 W. Valley Forge Road
King of Prussia, PA 19406

CONTRACTOR: James R. Kenney Excavating &
Paving, Inc.
3950 Germantown Pike
Collegeville, PA 19426

Accepted By:


James R. Kenney Excavating & Paving, Inc.

9/13/22
Date


Ray Ruczynski, Mgr. of Construction Insp.

09/13/2022
Date

Recommended By:

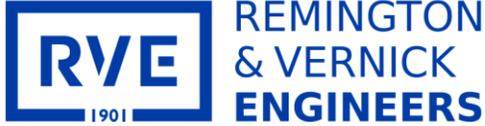

Christopher Fazio, P.E., Exec. Vice President

9-13-2022
Date

Approved By:

Upper Merion Township

Date



Croton Road Corporate Center
555 Croton Road, Suite 401
King of Prussia, PA 19406
O: (610) 940-1050
F: (610) 940-1161

September 13, 2022

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

**Re: Payment Certificate #4
Schuylkill River West Trail – Phase 2
Upper Merion Township
RVE File #PMUMT032**

Dear Mr. Hamaday:

Remington & Vernick Engineers (RVE) has enclosed two (2) copies of Payment Certificate #4 for the above referenced project. We are also forwarding the certified payrolls for this project.

RVE therefore recommends payment to James R. Kenney Excavating & Paving, Inc. (hereafter referred to as "Contractor"), in the amount of \$91,022.40. The amount of \$11,557.60 is being held for 2% retainage.

Please review and process for payment to the Contractor. Should you have any questions, please feel free to contact our office at (610) 940-1050.

Sincerely,
REMINGTON & VERNICK ENGINEERS
By

A handwritten signature in blue ink, appearing to read 'L M C', is written over a light blue horizontal line.

Leanna M. Colubriale, P.E., CFM, Associate
Township Engineer

LMC/rr

Enclosures

cc: Geoff Hickman, Upper Merion Township, Director of Public Works
Dan Russell, Upper Merion Township, Director of Parks & Recreation
Christopher J. Fazio, P.E., C.M.E., Executive Vice President
Ray Ruczynski, Jr., Manager of Construction Inspection Services

Payment Certificate No. 4

Project Name: Schuylkill River West Trail - Phase 2
 Project Number: PMUMT032
 Application Date: 9/13/2022

Owner
 Upper Merion Township
 175 W. Valley Forge Road
 King of Prussia, PA 19406

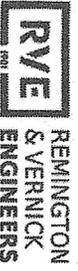
Contractor
 James R. Kenney Excavating & Paving, Inc.
 3950 Germantown Pike
 Collegeville, PA 19426

No.	Description	QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 4	Amount Complete Cert. 4	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
1	Mobilization (Max. \$5,000)	1	LS	\$5,000.00	\$5,000.00	0.5	\$2,500.00	0.5	\$2,500.00	1	\$5,000.00
2	Temporary Erosion and Sediment Controls	1	LS	\$12,000.00	\$12,000.00		\$0.00	1	\$12,000.00	1	\$12,000.00
3	Site Clearing and Grubbing	1	LS	\$33,000.00	\$33,000.00		\$0.00	1	\$33,000.00	1	\$33,000.00
4	Bituminous Trail, 12' Wide	670	SY	\$95.00	\$63,650.00	670	\$63,650.00	0	\$0.00	670	\$63,650.00
4R	CO#2	-32	SY	\$95.00	(\$3,040.00)	-32	(\$3,040.00)	0	\$0.00	-32	(\$3,040.00)
5	Chain Link Fence, 4' High	500	LF	\$65.00	\$32,500.00	500	\$32,500.00	0	\$0.00	500	\$32,500.00
5R	CO#2	-42	LF	\$65.00	(\$2,730.00)	-42	(\$2,730.00)	0	\$0.00	-42	(\$2,730.00)
6	Retaining Wall, All Inclusive	6250	SF	\$70.00	\$437,500.00		\$0.00	6250	\$437,500.00	6250	\$437,500.00
Totals					\$577,880.00		\$92,880.00		\$485,000.00		\$577,880.00

Payment Summary

Payments	
1	\$30,380.00
2	\$222,381.60
3	\$222,538.40
4	\$91,022.40
5	
6	
7	
8	
9	
10	

Total Contract Work Completed:	\$577,880.00
Less 2% Retainage:	-\$11,557.60
Total Contract Work Payable:	\$566,322.40
Less Previous Payments:	-\$475,300.00
Less Liquidated Damages:	\$0.00
Total Payment Due This Period:	\$91,022.40



Contract Adjustment Summary

Change Orders	
	Time Extensions (Days):
1	60
2	
3	
4	
5	
6	
7	
8	

Original Contract Amount: \$583,650.00
Total Change Orders: (\$5,770.00)
Adjusted Contract Amount: \$577,880.00
Original Contract Expiration: 3/19/2022
Total Time Extensions (Days): 60
Amended Contract Expiration: 5/18/2022

Payment Recommendation

Payment Amount Certified this Period: \$91,022.40


James R. Kenney Excavating & Paving, Inc. 01/13/02
Date
Raymond Ruczynski, Mgr. of Construction Insp. 09/13/2022
Date


Christopher Fazio, P.E., Exec. Vice President 9-13-2022
Date
Upper Merion Township
Date



WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

X Contractor or Subcontractor (Please check one) ALL INFORMATION MUST BE COMPLETED

CONTRACTOR James R. Kenney Excavating & Paving, Inc. SUBCONTRACTOR ADDRESS

ADDRESS 3950 Germantown Pike Collegeville, PA 19426



LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE PREVALING WAGE
DIVISION
7TH & HORSTNER STREETS HARRISBURG, PA 17120
1-800-975-5685

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE							S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)	TOTAL DEDUCTIONS	GROSS PAY FOR PREVALING RATE JOB(S)	CHECK #				
			S	M	T	W	TH	F	S										
			24	25	26	27	28	29	30										
James R. Kenney Sr. X 5246			S	A	L	A	R	Y								31355			
Michael Conway X 9515		Class 2 Union Operator			6		6			12						\$50.79	C: \$187.37 F: \$31.90	\$609.48	31351
David Brown X 2594		Class 2 Laborer			8.25		8.25			16.50						\$36.40	C: \$210.58 F:	\$1,023.83	31352
Matthew Franklin X 0482		Class 2 Laborer			8.75		6.75			15.5						\$36.40	C: \$223.21 F:	\$961.78	31354
James R. Kenney Jr. X 8568		Class 2 Operator			10.5		10			20.5						\$50.79	C: \$285.62 F: \$31.90	\$1,041.20	31357
Rodney Kriens X 7875		Class 2 Laborer			7					7						\$36.40	C: \$95.60 F: \$25.65	\$434.35	31359

***FRINGE BENEFITS EXPLANATION (FB):** Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

- 1) Medical or hospital care
- 2) Pension or retirement
- 3) Life insurance
- 4) Disability
- 5) Vacation, holiday
- 6) Other (please specify)

	<u>Increase</u>	<u>Surcharge</u>	<u>05/1/2022</u>
Hourly Rate			\$50.79
H & W		\$6.93	\$15.06
PENSION			\$5.33
Apprentice Tr.	\$0.80		\$1.31
S.U.B.	\$0.18		\$1.20
Annuity			\$8.00
Pinpoint			\$1.00
Total	\$2.00	\$7.91	\$82.69

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Upper Merion Township PA
(AWA RDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)

for the construction of the above-identified project, acknowledges that:

- (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
- (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
- (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:

- (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
- (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:

(a) the legal name and the business address of the contractor or subcontractor are: James R. Kenney Excavating & Paving, Inc. 3950 Germantown Pike Collegeville, PA 19426

(b) The undersigned is: a single proprietorship X a corporation organized in the state of PA
 a partnership other organization (describe) _____

(c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
James R. Kenney Sr.	President	3799 Cedar Ln. Collegeville Pa 19426

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

8-5-22
 (DATE)

James R. Kenney
 (SIGNATURE)

PRESIDENT

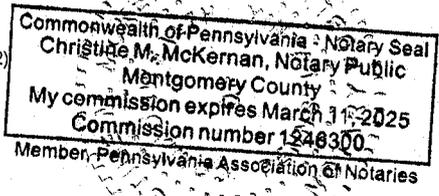
President

(TITLE)

Taken, sworn and subscribed before me this 5th Day

of August A.D. 2022

Christine M. McKernan
 SEAL



*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

- 1) Medical or hospital care
- 2) Pension or retirement
- 3) Life insurance
- 4) Disability
- 5) Vacation, holiday
- 6) Other (please specify)

	Increase	Surcharge	05/1/2022
Hourly Rate			\$50.79
H & W		\$6.93	\$15.06
PENSION			\$5.33
Apprentice Tr.		\$0.80	\$1.31
S.U.B.		\$0.18	\$1.20
Annuity			\$8.00
Pinpoint			\$1.00
Total	\$2.00	\$7.91	\$82.69

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Upper Merion Township PA
(AWA R D I N G A G E N C Y , C O N T R A C T O R O R S U B C O N T R A C T O R)

for the construction of the above-identified project, acknowledges that:

- (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
- (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
- (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

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- (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:

(a) the legal name and the business address of the contractor or subcontractor are: James R. Kenney Excavating & Paving, Inc. 3950 Germantown Pike Collegeville, PA 19426

(b) The undersigned is: a single proprietorship X a corporation organized in the state of PA
 a partnership other organization (describe) _____

(c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
James R. Kenney Sr.	President	3799 Cedar Ln. Collegeville Pa 19426

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

8-12-22
(DATE)

James R. Kenney
(SIGNATURE)
PRESIDENT
 President
(TITLE)

Taken, sworn and subscribed before me this 12th Day
 of August A.D. 2022

Christine M. McKernan
SEAL

Commonwealth of Pennsylvania - Notary Seal
 Christine M. McKernan, Notary Public
 Montgomery County
 My commission expires March 11, 2025
 Commission number 1246300
 Member, Pennsylvania Association of Notaries

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

X Contractor or Subcontractor (Please check one) ALL INFORMATION MUST BE COMPLETED

CONTRACTOR James R. Kenney Excavating & Paving, Inc.
 ADDRESS 3950 Germantown Pike Collegeville, PA 19426

SUBCONTRACTOR ADDRESS



LABOR & INDUSTRY
 BUREAU OF LABOR LAW COMPLIANCE PREVAILING WAGE
 DIVISION
 7TH & HOKSTER STREETS HARRISBURG PA 17120
 1-800-932-4965

PAYROLL NUMBER 30 WEEK ENDING DATE 08/13/22

PROJECT: PMUMT 032 Schuylkill River West Trail
 LOCATION: King of Prussia, Upper Merion Township PA

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE							S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #	
			S	M	T	W	TH	F	S							
			7	8	9	10	11	12	13							
			N	Q		W	Q	R	K							

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

- 1) Medical or hospital care
- 2) Pension or retirement
- 3) Life insurance
- 4) Disability
- 5) Vacation, holiday
- 6) Other (please specify)

	Increase	Surcharge	05/1/2022
Hourly Rate			\$50.79
H & W		\$6.93	\$15.06
PENSION			\$5.33
Apprentice Tr.		\$0.80	\$1.31
S.U.B.		\$0.18	\$1.20
Annuity			\$8.00
Pinpoint			\$1.00
Total	\$2.00	\$7.91	\$82.69

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Upper Merion Township PA
(AWA RDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)

for the construction of the above-identified project, acknowledges that:

- (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
- (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
- (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:

- (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
- (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:

(a) the legal name and the business address of the contractor or subcontractor are: James R. Kenney Excavating & Paving, Inc. 3950 Germantown Pike Collegeville, PA 19426

(b) The undersigned is: a single proprietorship a corporation organized in the state of PA
 a partnership other organization (describe) _____

(c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
James R. Kenney Sr.	President	3799 Cedar Ln. Collegeville Pa 19426

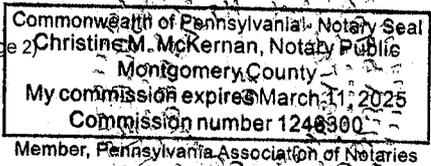
The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

8-19-22
(DATE)

James R. Kenney
(SIGNATURE)

PRESIDENT
 President
(TITLE)

Christine M. McKernan
SEAL



Taken, sworn and subscribed before me this 19th Day
 of August A.D. 2022

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

- 1) Medical or hospital care
- 2) Pension or retirement
- 3) Life insurance
- 4) Disability
- 5) Vacation, holiday
- 6) Other (please specify)

	<u>Increase</u>	<u>Surcharge</u>	<u>05/1/2022</u>
Hourly Rate			\$50.79
H & W		\$6.93	\$15.06
PENSION			\$5.33
Apprentice Tr.	\$0.80		\$1.31
S.U.B.	\$0.18		\$1.20
Annuity			\$8.00
Pinpoint			\$1.00
Total	\$2.00	\$7.91	\$82.69

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Upper Merion Township PA
(AWA R D I N G A G E N C Y , C O N T R A C T O R O R S U B C O N T R A C T O R)

for the construction of the above-identified project, acknowledges that:

- (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
- (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
- (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:

- (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
- (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:

(a) the legal name and the business address of the contractor or subcontractor are: James R. Kenney Excavating & Paving, Inc. 3950 Germantown Pike Collegeville, PA 19426

(b) The undersigned is: a single proprietorship a corporation organized in the state of PA
 a partnership other organization (describe) _____

(c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
James R. Kenney Sr.	President	3799 Cedar Ln. Collegeville Pa 19426

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

8-25-22
(DATE)

James R. Kenney Sr.
(SIGNATURE)

President
(TITLE)

Taken, sworn and subscribed before me this 25th Day

of August A.D. 2022

Christine M. McKernan
 SEAL

Commonwealth of Pennsylvania, Notary Seal
 Christine M. McKernan, Notary Public
 Montgomery County
 My commission expires March 11, 2025
 Commission number 2246300
 Member, Pennsylvania Association of Notaries

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2022-39

A RESOLUTION OF UPPER MERION TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, REQUIRING THE ELECTED TAX COLLECTOR TO WAIVE ADDITIONAL CHARGES FOR REAL ESTATE TAXES WHERE NOTICE OF THE REAL ESTATE TAXES WAS NOT RECEIVED BEGINNING IN TAX YEAR 2023; REPEALING ALL INCONSISTENT RESOLUTIONS OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the General Assembly of the Commonwealth of Pennsylvania amended the Local Tax Collection Law in Act 2022-57 (the “Act”) to require that local tax collectors waive additional Charges for real estate taxes for tax years 2023 and later provided that the taxpayer meets certain conditions (the “Act”); and,

WHEREAS, the Act requires municipalities to adopt a resolution or ordinance requiring the Tax Collector to waive Additional Charges for real estate taxes under certain circumstances beginning in 2023; and,

WHEREAS, the Board of Supervisors, by Resolution, hereby requires the Tax Collector to waive Additional Charges for real estate taxes following the transfer of real property where such notice was not received; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors that the Tax Collector waive Additional Charges for real estate taxes following the transfer of real property where such taxes were not received in certain circumstances, as follows:

SECTION 1. The Tax Collector shall waive Additional Charges for real estate taxes in the then current tax year, if the taxpayer does all of the following:

- A. Provides a waiver request of Additional Charges to the Tax Collector in possession of the claim within twelve (12) months of a Qualifying Event;
- B. Attests that a notice was not received;
- C. Provides the Tax Collector in possession of the claim with any one of the following:
 - 1. A copy of the deed showing the date of real property transfer; or
 - 2. A copy of the title following the acquisition of a mobile or manufactured home subject to taxation as real estate showing the date of issuance or a copy of an executed lease agreement between the owner of a mobile or manufactured home and the owner of a parcel of land on which the mobile or manufactured home will be situated showing the date the lease commences; and,

3. Pays the face value amount of the tax notice for the real estate tax with the waiver request.

SECTION 2. A form providing for the waiver of Additional Charges will be made available from the Tax Collector and Upper Merion Township.

SECTION 3. The taxpayer granted a waiver and paying real estate tax as provided in this subsection shall not be subject to an action at law or in equity for an Additional Charge, and any claim existing or lien filed for an Additional Charge shall be deemed satisfied.

SECTION 4. The Tax Collector accepting a waiver and payment in good faith in accordance with this resolution and Act 57 of 2022 shall not be personally liable for any amount due or arising from the real estate tax that is subject in the waiver.

SECTION 5. As used in this Resolution, the following words and phrases shall have the following meanings given to them unless the context clearly indicates otherwise:

ADDITIONAL CHARGE- Any interest, fee, penalty, or charge accruing to and in excess of the face amount of the real estate tax as provided in the real estate tax notice.

QUALIFYING EVENT- For the purposes of real property, the date of transfer of ownership. For the purposes of manufactured or mobile homes, the date of transfer of ownership or the date a lease agreement commences for the original location or relocation of a mobile or manufactured home on a parcel of land not owned by the owner of the mobile or manufactured home. The term does not include the renewal of a lease for the same location.

TAX COLLECTOR- A tax collector as defined in Section 2 of the Local Tax Collection Law (72 P.S. §5511.1, *et seq.*), a delinquent tax collector as provided in section 26.1 of the Local Tax Collection Law, the tax claim bureau or an alternative collector of taxes as provided in the Real Estate Tax Sale Law (72 P.S. §5860.101, *et seq.*), an employee, agent or assignee authorized to collect the tax, a purchaser of claim for the tax or any other person authorized by law or contract to secure collection of, or take any action at law or in equity against, the person or property of the taxpayer for the real estate tax or amounts, liens or claims derived from the real estate tax.

SECTION 6. REPEALER. All Resolutions or parts thereof inconsistent with the provisions of this Resolution are hereby repealed to the extent of the inconsistency.

SECTION 7. SEVERABILITY. If any provision of this Resolution is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Resolution.

SECTION 8. EFFECTIVE IMMEDIATELY. This Resolution shall become effective immediately following its legal enactment and shall remain in effect hereafter until revised, amended, or revoked by action of the Board of Supervisors.

ADOPTED and **RESOLVED** this 13th day of October, 2022.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

By: _____
Anthony Hamaday, Township Secretary

By: _____
Carole Kenney, Chairperson



**REMINGTON
& VERNICK
ENGINEERS**

Croton Road Corporate Center
555 Croton Road, Suite 401
King of Prussia, PA 19406
O: (610) 940-1050
F: (610) 940-1161

September 7, 2022

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

RECEIVED

SEP 14 2022

TOWNSHIP MANAGER'S OFFICE
UPPER MERION TOWNSHIP

**Re: Financial Security Release No. 1
Stonebrook at Upper Merion – Phase 2
Upper Merion Township
RVE File #PMUMP139**

Dear Anthony:

Remington & Vernick Engineers (RVE), on behalf of Upper Merion Township, has reviewed a request by Toll Mid-Atlantic LP Company, Inc. (developer) seeking a release of financial security held for the completion of required site improvements at Stonebrook at Upper Merion – Phase 2 (development).

Based upon our inspection of the work completed, RVE recommends that the Township release the amount of \$1,678,257.50 to the developer from the financial security held for the completion of required site improvements at the development. After this release, the total amount of financial security remaining is \$931,029.95.

Enclosed, a Declaration of Completion has been provided along with a detailed breakdown to facilitate this release of financial security. Please review these materials and process for release.

Should you have any questions please feel free to contact our office at (610) 940-1050.

Very truly yours,

REMINGTON & VERNICK ENGINEERS

By

Leanna M. Colubriale, P.E., CFM
Township Engineer

LMC/tr

Enclosure

cc: Geoff Hickman, Upper Merion Township, Director of Public Works
Ashton Jones, AICP, CFM, PP, Upper Merion Township, Township Planner
Nicholas F. Hiriak, Director of Finance & Administration
John F. Walko, Kilkenny Law, LLC, Township Solicitor
Christopher J. Fazio, P.E., C.M.E., Executive Vice President
Raymond Ruczynski, Manager of Construction Inspection Services

2	EA	18" FES	\$600.00	\$1,200.00	2	\$1,200.00	\$0.00
2	EA	24" FES	\$800.00	\$1,600.00	2	\$1,600.00	\$0.00
2	EA	30" FES	\$1,000.00	\$2,000.00	2	\$2,000.00	\$0.00
2	EA	Box Culvert Headwalls	\$5,000.00	\$10,000.00	2	\$10,000.00	\$0.00
7	EA	Manhole	\$3,500.00	\$24,500.00	7	\$24,500.00	\$0.00
7	EA	Outlet Structures	\$4,500.00	\$31,500.00	7	\$31,500.00	\$0.00
8	EA	Rip-Rap Aprons	\$1,500.00	\$12,000.00	8	\$12,000.00	\$0.00
Utilities							
3025	LF	6" PVC Lateral	\$47.00	\$142,175.00	3025	\$142,175.00	\$0.00
2355	LF	8" PVC Main	\$52.00	\$122,460.00	2355	\$122,460.00	\$0.00
13	EA	Sanitary Manhole	\$3,500.00	\$45,500.00	13	\$45,500.00	\$0.00
1	EA	Sanitary Drop Manhole	\$3,800.00	\$3,800.00	1	\$3,800.00	\$0.00
Paving and Concrete							
5098	LF	Concrete Curb	\$28.00	\$142,744.00	2400	\$67,200.00	\$75,544.00
300	LF	Mountable Curb	\$35.00	\$10,500.00	0	\$0.00	\$10,500.00
7900	SF	4" Concrete Sidewalk	\$7.00	\$55,300.00	2500	\$17,500.00	\$37,800.00
15552	SF	6" Concrete Sidewalk & Apron	\$9.00	\$139,968.00	3500	\$31,500.00	\$108,468.00
8	EA	ADA Curb Ramps	\$1,500.00	\$12,000.00	2	\$3,000.00	\$9,000.00
9554	SY	1.5" Wearing Surface	\$9.00	\$85,986.00	0	\$0.00	\$85,986.00
1324	SY	2" Wearing Surface	\$10.00	\$13,240.00	0	\$0.00	\$13,240.00
1324	SY	3" Binder Course	\$12.00	\$15,888.00	1324	\$15,888.00	\$0.00
9554	SY	4.5" Bituminous Concrete Base Course	\$16.50	\$157,641.00	4995	\$82,417.50	\$75,223.50
1324	SY	5" Bituminous Concrete Base Course	\$18.00	\$23,832.00	1324	\$23,832.00	\$0.00
10878	SY	6" - 2A Stone Base Course	\$12.00	\$130,536.00	6319	\$75,828.00	\$54,708.00
228	SY	10' Asphalt Trail	\$21.00	\$4,788.00	228	\$4,788.00	\$0.00
Lighting and Landscaping							
55	EA	Street Trees	\$400.00	\$22,000.00	15	\$6,000.00	\$16,000.00
91	EA	Lot Trees	\$350.00	\$31,850.00	0	\$0.00	\$31,850.00
26	EA	Basin Trees (2.5")	\$400.00	\$10,400.00	26	\$10,400.00	\$0.00
23	EA	Basin Trees (1.5")	\$350.00	\$8,050.00	23	\$8,050.00	\$0.00
240	EA	Shrubs	\$125.00	\$30,000.00	0	\$0.00	\$30,000.00
92200	SF	Permanent Seeding & Mulch	\$0.50	\$46,100.00	0	\$0.00	\$46,100.00
3	EA	Site Lighting	\$3,500.00	\$10,500.00	0	\$0.00	\$10,500.00
Miscellaneous							
1	LS	As-Builts	\$15,000.00	\$15,000.00	0	\$0.00	\$15,000.00
22	EA	Concrete Monument	\$200.00	\$4,400.00	0	\$0.00	\$4,400.00
228	EA	Iron Pin	\$100.00	\$22,800.00	0	\$0.00	\$22,800.00
11531	SF	Retaining Wall	\$20.00	\$230,620.00	11531	\$230,620.00	\$0.00
1170	LF	Fall Protection Fencing	\$25.00	\$29,250.00	1170	\$29,250.00	\$0.00
2076	LF	Pond Fencing	\$30.00	\$62,280.00	1100	\$33,000.00	\$29,280.00
13	EA	Traffic Control Signs	\$200.00	\$2,600.00	10	\$2,000.00	\$600.00
3	EA	Street Sign	\$200.00	\$600.00	2	\$400.00	\$200.00
6	EA	Painted Arrows	\$100.00	\$600.00	0	\$0.00	\$600.00
3	EA	Stop Bar	\$100.00	\$300.00	0	\$0.00	\$300.00

3	EA	Crosswalk	\$250.00	\$750.00	0	\$0.00	\$750.00
2	EA	Painted ONLY	\$100.00	\$200.00	0	\$0.00	\$200.00
77	LF	24" Wide Gore Striping	\$10.00	\$770.00	0	\$0.00	\$770.00
3470	LF	4" Wide Paint Striping	\$0.75	\$2,602.50	0	\$0.00	\$2,602.50
1	LS	Traffic Control and Protection	\$5,000.00	\$5,000.00	0	\$0.00	\$5,000.00

Subtotal:		\$2,372,079.50		\$1,678,257.50	\$693,822.00
Contingency:	+	\$237,207.95		\$0.00	\$237,207.95
Total With Contingency:		\$2,609,287.45		\$1,678,257.50	\$931,029.95

Summary of Financial Security Release No. 1

Total Amount of Current Financial Security Release:	\$1,678,257.50
Total Amount of All Financial Security Released To Date, Including Current Release:	\$1,678,257.50
Total Amount of All Financial Security Remaining, Including Contingency:	\$931,029.95

Sign and Date Below:


 Toll Mid-Atlantic LP Company, Inc.

 Township Manager


 Township Engineer

 Township Chairman of the Board

Based upon Section 509 of the Pennsylvania Municipalities Planning Code

DEBRA A. SHULSKI
debbie@rrhc.com
extension 210



RILEY RIPPER HOLLIN & COLAGRECO
ATTORNEYS AT LAW

September 13, 2022

RECEIVED

SEP 19 2022

TOWNSHIP MANAGER'S OFFICE
UPPER MERION TOWNSHIP

via first class mail and email

Upper Merion Township Board of Supervisors
c/o Anthony Hamaday
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406-1802
ahamaday@umtownship.org

**Re: Malvern School – 800 Mancill Mill Road
Final Release/Letter of Credit No. 20009522**

Dear Mr. Hamaday:

As you know, all of the site improvements for the Malvern School project have been constructed and completed and an independent engineering site inspection was completed by APEX Engineering and submitted to the Township on June 24, 2022. As part of the submission made on June 24, 2022, a final release request was made in the amount of \$284,147.50.

Prior to that release request, a first release request was made by correspondence dated January 14, 2022, requesting a partial release in the amount of \$352,614.00. No action was taken on this release within the requisite time period as required by the Pennsylvania Municipalities Planning Code nor are we aware that any action was taken on the final release requested on June 17, 2022.

Kindly advise of the status of these releases and the timing to return the original letter of credit to the lender. We would appreciate a timely response so that we do not have to pursue a deemed approval.

Thank you for your attention to this matter.

Very truly yours,

Debra A. Shulski

DEBRA A. SHULSKI

DAS/mrm

cc: Joe Scandone (via email)
Michael T. Shiring, Esquire (via email)
John Walko (via email)

rrhc.com

Marc H. Jaffe*
Fred B. Fromhold
David R. Adams†
Ji Min Jun*

October 4, 2022

—
*LLM in Taxation
†Also admitted in New Jersey

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

In re: 450 W Beidler Road (TMP #58-00-01021-00-1 & 58-00-01018-00-4)
Our Ref.: 5969.001

Dear Mr. Jones:

On behalf of 215 Windsor LLC (“Applicant”), we hereby grant the Township an extension of time through and including November 30, 2022 to render and communicate its decision in the above-referenced Subdivision and Land Development Application. This extension is being granted so that Applicant may submit revised plans for development of nine dwelling units.

Please let us know if you have any questions or require anything additional.

Sincerely,



JAMIE JUN

CC: 215 Winsor LLC

Amee S. Farrell
Direct Dial: (610) 941-2547
Direct Fax: (610) 684-2010
Email: afarrell@kaplaw.com
www.kaplaw.com

September 19, 2022

ELECTRONIC MAIL [AJONES@UMTOWNSHIP.ORG]

Ashton Jones, AICP, CFM, PP
Township Planner
Upper Merion Township
175 W Valley Forge Road
King of Prussia, PA 19406

RE: Preliminary/Final Land Development – 340 Dekalb Pike – Popeyes

Dear Ashton:

As you are aware, this office represents 340 W Dekalb Partners, LLC, the owner/applicant in connection with the above noted land development application (“Application”), currently pending before the Township for consideration.

Please allow this letter to serve as confirmation of an extension of the time within which the Board of Supervisors must render a decision on the Application under the Pennsylvania Municipalities Planning Code, through November 30, 2022.

Please do not hesitate to contact me with any questions. I thank you as always for your considerate attention to this matter.

Sincerely,



Amee S. Farrell

ASF:asf

cc: Steven Powell (stevenpowell@kravco.com)
Wayne Kiefer, PE (wkiefer@rlshowalter.com)
Lisa Fair, Esquire (lisafair@kravco.com)

DEBRA A. SHULSKI
debbie@rrhc.com
extension 210



September 16, 2022

via email

Ashton Jones, Director of Planning
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406-1802
ajones@umtownship.org

**Re: Exeter 555 Flinthill, LLC
Preliminary/Final Land Development Plan Application**

Dear Ashton:

This is to confirm, on behalf of Exeter 555 Flinthill, LLC, (“Applicant”) that the Applicant agrees to an extension of time from which the Upper Merion Township Board of Supervisors has to render a decision on the pending preliminary/final land development plan application to permit the decision to be issued by November 15, 2022. The Applicant agrees to waive the applicable time requirements under the Pennsylvania Municipalities Planning Code to permit this extension of time.

Thank you for your attention to this matter.

Very truly yours,

DEBRA A. SHULSKI

DAS/mrm

cc: Tom Allman (via email)
Denise R. Yarnoff, Esquire (via email)

rrhc.com

PO Box 1265 717 Constitution Drive, Suite 201 Exton, PA 19341 P. 610-458-4400 F. 610-458-4441

DEBRA A. SHULSKI
debbie@rrhc.com
extension 210



September 16, 2022

via email

Ashton Jones, Director of Planning
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406-1802
ajones@umtownship.org

**Re: Exeter Swedeland Land, LLC
Preliminary/Final Land Development Plan Application**

Dear Ashton:

This is to confirm, on behalf of Exeter Swedeland Land, LLC, ("Applicant) that the Applicant agrees to an extension of time from which the Upper Merion Township Board of Supervisors has to render a decision on the pending preliminary/final land development plan application to permit the decision to be issued by November 15, 2022. The Applicant agrees to waive the applicable time requirements under the Pennsylvania Municipalities Planning Code to permit this extension of time.

Thank you for your attention to this matter.

Very truly yours,

Debra A. Shulski

DEBRA A. SHULSKI

DAS/mrm

cc: Tom Allman (via email)
Denise R. Yarnoff, Esquire (via email)

rrhc.com

PO Box 1265 717 Constitution Drive, Suite 201 Exton, PA 19341 P. 610-458-4400 F. 610-458-4441

1462944.1

Malvern Anderson, LP

1030 West Germantown Pike
East Norriton, PA 19403
610-539-4700

October 6, 2022

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

Re: Extension of Time to Act Upon Land Development Application, Upper Merion Swim Club, Reedel Road, Tax Parcel Nos. 58-00-00541-01-3 and 58-00-00544-25-3, 25 Single Family Detached Dwellings.

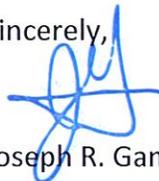
To The Upper Merion Township Board of Supervisors:

Please accept this as applicant, Malvern Anderson, LP.'s, waiver of its right to receive the decision of the Board of Supervisors on the above referenced Land Development Application within the ninety (90) period provided under Section 508 of the Pennsylvania Municipalities Planning Code (MPC) and request for an indefinite time extension for action by the Upper Merion Township Board of Supervisors with respect to the above reference Land Development Application.

Applicant understands that it may revoke this waiver and extension at any time after which the ninety (90) day clock will begin to run pursuant to Section 508 of the MPC, by signing and delivering a written revocation to Upper Merion Township.

Thank you for your consideration.

Sincerely,



Joseph R. Gambone, Jr., Vice President
Malvern Anderson Road, Inc. General Partner

RESOLUTION NO. 2022-42

DISPOSITION OF TOWNSHIP PERSONAL PROPERTY

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

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

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

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

<u>Vehicle/Equip</u>	<u>VIN. #</u>	<u>\$ Est Value.</u>
Ford Ranger	1FTYR15E68PA19271	\$5200
Ford Interceptor	IFMJK8AR5JGL29273	\$10,500
Ford Expedition	1FMJU1GT7HEA24238	\$8500
Hydraulic Fittings		\$100

It is the estimate of the Board of Supervisors that said personal property has a total minimum sale value of \$24,300.00. J.J. Kane Auctions in Plymouth Meeting will handle the sale of these items.

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

RESOLVED: This 13th day of October, 2022.

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

Anthony Hamaday
TOWNSHIP MANAGER

Carole Kenney
CHAIRMAN

Vehicles and Equipment Assigned to Auction



Kelley Blue Book was used to estimate resale value or similar auctioned purchase price.

<i>Unit</i>	<i>Make/Model</i>	<i>Vin#</i>	<i>Year</i>	<i>Mileage</i>	<i>Condition</i>
322	Ford Ranger	1FTYR15E68PA19271	2008	53765	Fair
17	Ford Interceptor	IFMJK8AR5JGL29273	2018	97006	Fair
22	Ford Expedition	1FMJU1GT7HEA24238	2016	113927	Poor

September 28, 2022

Dear Upper Merion Township Supervisors,

I am writing to notify you that I am resigning from the Upper Merion Township Historical Commission, effective immediately.

When I consider the amount of work put in by the volunteers serving on the commission since its inception almost 3 years ago, compared to what has actually come to fruition for the people of this township, I am forced to conclude that my time would be better spent advancing the work of the King of Prussia Historical Society. Your unwillingness to release any portion of the Murray Associates report to the commission after more than a year is, I think, the strongest indicator of the dysfunction that exists.

Yet I continue to hope that you will eventually more fully support the efforts of the commissioners who are selflessly giving their time to make this township a better place. The King of Prussia Historical Society continues its willingness to cooperate and support ideas that the Historical Commission puts forward for the preservation of history in our township.

Sincerely,
David Montalvo



Civil Engineers, Surveyors & Land Development Consultants

Revised: September 7, 2022
July 12, 2022

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

**Reference: 1073 Mount Pleasant Avenue Class B Permit
TMP 58-00-13783-00-1
Upper Merion Township
InLand #11815**

Dear Ashton:

This letter has been prepared to outline the waiver requested from the Upper Merion Township Code. Please note the following waiver request:

1. Chapter 140B, Section 104B-17,A.(2) – The applicant requests a waiver from all grading being setback at least five feet from the property line. The grading is closer than five feet to the property because of the narrow width of the property, the location of the proposed house based on the Zoning Hearing Board, and to minimize the stormwater runoff to the adjoining downslope property.

Please let us know if you need any additional information regarding this waiver request.

Sincerely,

Evan C. Pellegrino, P.E.
Project Engineer



JOSEPH E. BRION, ESQUIRE

p: 484.887.7526

f: 610.436.8305

e: jbrion@buckleyllp.com

118 W. Market Street, Suite 300

West Chester, PA 19382-2928

August 31, 2022

VIA ELECTRONIC MAIL & HAND DELIVERY

Ashton Jones, Township Land Planner
Upper Merion Township
175 West Valley Forge Road
King of Prussia, Pennsylvania 19406

RE: Conditional Use Application of Royale Garden LP ("Applicant"),
1100 First Avenue, Upper Merion Township
Tax Map Parcel No. 58-00-06844-00-1 (the "Property") (the "Application")

Dear Mr. Jones,

This Firm represents Royale Garden LP, owner of the subject Property. On its behalf, we hereby submit an Application for Conditional Use with respect to the subject Property. Accordingly, enclosed please find the following:

1. Completed Conditional Use Application, together with the Addendum thereto.
2. Check payable to Upper Merion Township in the amount of \$1,000.00 in payment of the application fee.
3. Conditional Use Plan for 1100 First Avenue, prepared by Edward B. Walsh & Associates, Inc., dated January 3, 2022, plotted August 29, 2022.
4. Transportation Impact Study for 1100 First Avenue prepared by Heinrich & Klein Associates, Inc., dated August 29, 2022.

The stormwater management calculations will be provided at the time of land development submission.

Upon your review, kindly confirm this submission is considered complete. Please also inform us of the date and time on which any Township board or commission will consider this application and any notification requirements that are the responsibility of the Applicant.



Ashton Jones, Township Land Planner
Upper Merion Township
August 31, 2022
Page Two

Should you have any questions or require anything further, please do not hesitate to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read 'J. Brion', is written over the word 'Respectfully,'. The signature is fluid and cursive, with a large loop at the end.

Joseph E. Brion

JEB/rac

Enclosures

cc: via electronic mail
Anthony Hamaday, Township Manager
John Walko, Esquire
Development Team

CONDITIONAL USE APPLICATION

Fee Enclosed: \$1,000

Owner / Applicant:

Name: **Royale Garden LP**

Address/Zip Code: **1100 First Avenue, Suite 100, King of Prussia, PA 19406**

Phone: **610.630.7911** Fax: **610.630.9877** Email: **ro@piazamgmt.com**

Applicant Attorney:

Name: **Joseph E. Brion, Esquire and Aristidis W. Christakis, Esquire**

Buckley, Brion, McGuire & Morris LLP

Address/Zip Code: **118 W. Market St., Suite 300, West Chester, PA 19382**

Phone: **610.436.4400** Fax: **610.436.8305**

Email: **jbrion@buckleyllp.com / achristakis@bucklyllp.com**

Real Estate:

Address of Real Estate: **1100 First Avenue**

Tax Parcel #: **58-00-06844-00-1**

Lot Size: **18.14 Acres**

Block & Unit Number: **Block 28, Unit 09**

Date of Acquisition by Property Owner: **February 19, 2016**

Deed Recorded at County Recorder of Deeds in **Deed Book 5989, Page 01990**

Zoning District: **KPMU King of Prussia Mixed-Use District**

Present Use: **Commercial Office, Flex/Warehouse Space, Parking**

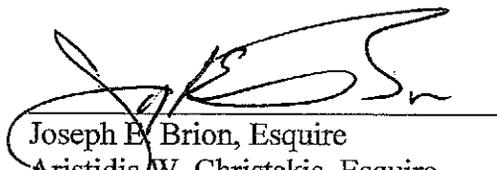
Relief Requested:

See enclosed Addendum to Conditional Use Application and Conditional Use Plan for 1100 First Avenue, consisting of three sheets, prepared by Edward B. Walsh & Associates, Inc., dated January 3, 2022, and plotted August 29, 2022.

FOR Royale Garden LP

Date: August 31, 2022

By:



Joseph E. Brion, Esquire
Aristidis W. Christakis, Esquire
Attorneys for Applicant

BUCKLEY, BRION,
MCGUIRE & MORRIS LLP
By: Joseph E. Brion, Esquire
Attorney I.D. No. 15933
By: Aristidis W. Christakis, Esquire
Attorney I.D. No. 207815
118 West Market Street
West Chester, Pennsylvania 19382
610.436.4400

ATTORNEYS FOR APPLICANT
ROYALE GARDEN LP

IN RE:	:	BEFORE THE
CONDITIONAL APPLICATION	:	BOARD OF SUPERVISORS OF
OF ROYALE GARDEN LP	:	UPPER MERION TOWNSHIP,
FOR PROPERTY LOCATED AT	:	MONTGOMERY COUNTY
1100 FIRST AVENUE	:	
(TAX FOLIO NO. 580006844001)	:	

ADDENDUM TO CONDITIONAL USE APPLICATION

Royale Garden LP, a Pennsylvania partnership (the "Applicant"), by and through its undersigned counsel, Joseph E. Brion, Esquire, Aristidis W. Christakis, Esquire, and Buckley, Brion, McGuire & Morris LLP, hereby submits this Addendum to Conditional Application filed simultaneously with the Conditional Use Application attached (the "Conditional Use Application") and, states as follows.

Identification of Applicant; Standing; Current Zoning.

1. Applicant is a Pennsylvania partnership having an address at 1100 First Avenue, Suite 100, King of Prussia, Pennsylvania 19406.
2. Applicant is the owner of those certain parcels of real property *situate* within the jurisdictional limits of Upper Merion Township, Montgomery County, Pennsylvania (the "Township"), located at 1100 First Avenue, King of Prussia, PA 19406, and known to the Montgomery County Board of Assessment as Property Tax Folio No. 580006844001 (the "Property"), consisting of 18.14 acres, and improved with an existing office building, having an

approximate area of 60,000 square feet, and flex/warehouse space having an approximate area of 43,374 square feet. The Property is also improved with appurtenant parking areas, driveways, pedestrian walkways, retaining walls, and similar structures.

3. Applicant has standing to bring and maintain the Conditional Use Application.

4. Pursuant to the Township Zoning Map attached to the Upper Merion Township Zoning Ordinance (the "Zoning Ordinance"), the Property is *situate* within the Township's KPMU – King of Prussia Mixed Use zoning district (the "KPMU District").

Conditional Use Plan.

5. Applicant incorporates herein by reference the attached Conditional Use Plan for 1100 First Avenue, consisting of three sheets, prepared by Edward B. Walsh & Associates, Inc., dated January 3, 2022, and plotted August 29, 2022 (the "Conditional Use Plan").

6. As more fully set forth on the Conditional Use Plan, Applicant proposes, *inter alia*, to develop all of the following improvements:

- a) One (1) seven-story office building containing 207,000 square feet of area.
- b) One (1) one-story warehouse building containing 43,374 square feet of area.
- c) Two (2) six-story multifamily residential dwelling buildings containing a total of 342 residential dwelling units (171 residential dwelling units per building).
- d) One (1) five-story parking garage (with one story of subsurface parking), containing a total of 1,356 parking spaces (226 parking spaces per floor).
- e) Appurtenant grading, paving, landscaping, and other improvements as depicted in the attached Conditional Use Plan.

7. Pursuant to Section 165-160.2 of the Zoning Ordinance, more than one use per lot is permitted in the KPMU District in accordance with the provisions of Article XXVIA of the Zoning Ordinance.

8. Pursuant to Section 165-160.2 of the Zoning Ordinance, commercial offices are permitted by right in the KPMU District.

9. Pursuant to Section 165-160.2 of the Zoning Ordinance, warehouse uses are permitted by right in the KPMU District.

10. Pursuant to Section 165-160.2 of the Zoning Ordinance, multifamily dwellings are permitted by conditional use in the KPMU District.

11. Pursuant to Section 165-160.2 of the Zoning Ordinance, structured parking is permitted by conditional use in the KPMU District.

12. Pursuant to Section 165-160.6.F. of the Zoning Ordinance, variations to the sidewalk and landscaped verge required along First Avenue and Moore Road are permitted by conditional use in the KPMU District.

Relief Sought; Request for Hearing.

13. In order to facilitate development of the Property in a manner as set forth on the Conditional Use Plan and in the Conditional Use Application, Applicant respectfully requests that the Board of Supervisors grant conditional use approval as required by Section 165-219.1 of the Zoning Ordinance and as otherwise may be required, necessary, and appropriate.

14. Applicant incorporates herein by reference the attached Transportation Impact Study Memorandum for 1100 First Avenue, prepared by Heinrich & Klein Associates, Inc., dated August 29, 2022.

15. Applicant respectfully requests that the Board of Supervisors schedule and hold a Hearing regarding the Conditional Use Application pursuant to Section 913.2 of the Pennsylvania Municipalities Planning Code, 53 P.S. § 10913.2, and Section 165-219.1 of the Zoning Ordinance (the "Hearing").

16. At the Hearing, Applicant will present substantial evidence of its and the Property's entitlement to the relief which Applicant requests pursuant to the Conditional Use Application.

WHEREFORE, Applicant respectfully requests that the Board of Supervisors schedule and hold the Hearing and grant the requested relief together with such other relief as may be necessary and proper.

**BUCKLEY, BRION,
MCGUIRE & MORRIS LLP**

Date: August 31, 2022

By:



Joseph E. Byron, Esquire
Aristidis W. Christakis, Esquire
Attorneys for Applicant

**BUCKLEY, BRION,
MCGUIRE & MORRIS LLP**
By: Joseph E. Brion, Esquire
Attorney I.D. No. 15933
By: Aristidis W. Christakis, Esquire
Attorney I.D. No. 207815
118 West Market Street
West Chester, Pennsylvania 19382
610.436.4400

**ATTORNEYS FOR APPLICANT
ROYALE GARDEN LP**

IN RE:	:	BEFORE THE
CONDITIONAL APPLICATION	:	BOARD OF SUPERVISORS OF
OF ROYALE GARDEN LP	:	UPPER MERION TOWNSHIP,
FOR PROPERTY LOCATED AT	:	MONTGOMERY COUNTY
1100 FIRST AVENUE	:	
(TAX FOLIO NO. 580006844001)	:	

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**BUCKLEY, BRION,
MCGUIRE & MORRIS LLP**

Date: August 31, 2022

By: _____

Joseph E. Brion, Esquire
Aristidis W. Christakis, Esquire
Attorneys for Applicant

CONDITIONAL USE APPLICATION

Fee Enclosed: \$1,000

Owner / Applicant:

Name: **Royale Garden LP**

Address/Zip Code: **1100 First Avenue, Suite 100, King of Prussia, PA 19406**

Phone: **610.630.7911** Fax: **610.630.9877** Email: **ro@piazamgmt.com**

Applicant Attorney:

Name: **Joseph E. Brion, Esquire and Aristidis W. Christakis, Esquire**

Buckley, Brion, McGuire & Morris LLP

Address/Zip Code: **118 W. Market St., Suite 300, West Chester, PA 19382**

Phone: **610.436.4400** Fax: **610.436.8305**

Email: **jbrion@buckleyllp.com / achristakis@bucklyllp.com**

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Address of Real Estate: **1100 First Avenue**

Tax Parcel #: **58-00-06844-00-1**

Lot Size: **18.14 Acres**

Block & Unit Number: **Block 28, Unit 09**

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Zoning District: **KPMU King of Prussia Mixed-Use District**

Present Use: **Commercial Office, Flex/Warehouse Space, Parking**

Relief Requested:

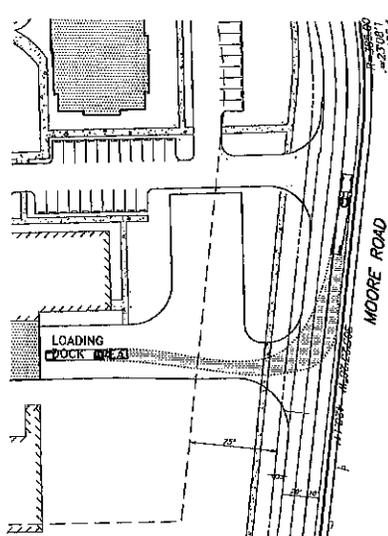
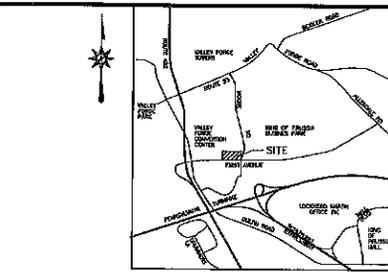
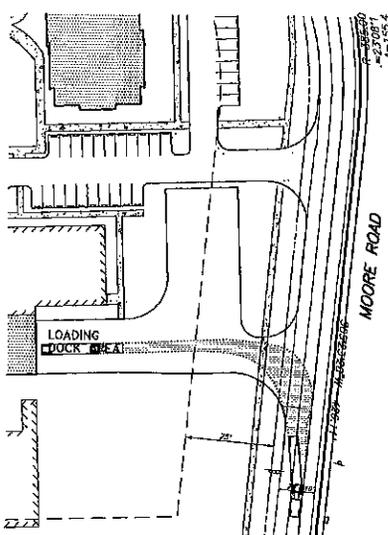
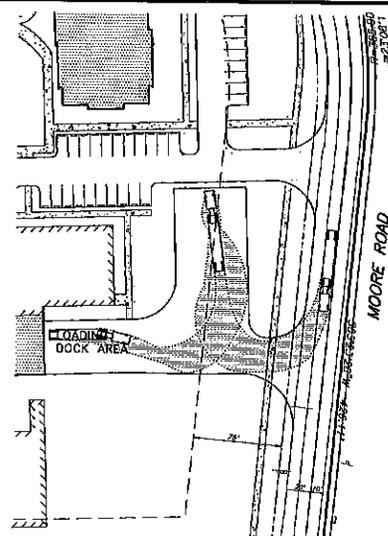
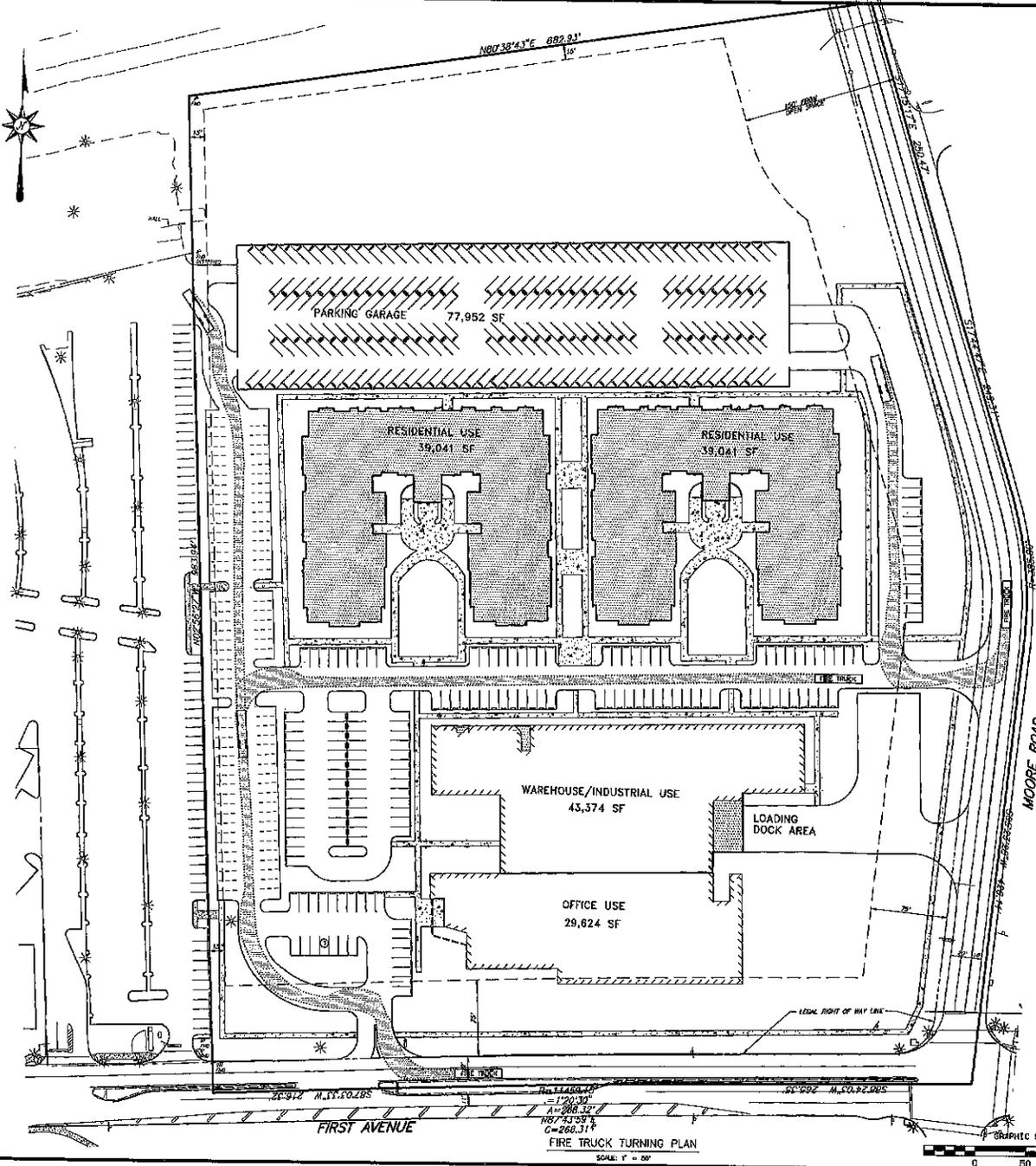
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FOR Royale Garden LP

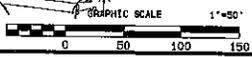
Date: August 31, 2022

By: _____

Joseph E. Brion, Esquire
Aristidis W. Christakis, Esquire
Attorneys for Applicant



CONDITIONAL USE PLAN
 FOR
1100 FIRST AVENUE
 UPPER MERION TOWNSHIP MONTGOMERY COUNTY, PA.
 Edward B. Walsh & Associates, Inc.
 CIVIL ENGINEERS & SURVEYORS
 Walsingham Business Park
 835 Sordaniola Drive, Suite 208
 Exton, Pennsylvania 19341
 Phone: 610-903-0050
 Fax: 610-903-0080
 Project # 11/1022 File #
 Sheet - 3 OF 3



UPPER MERION TOWNSHIP

Invoices for Approval

October 13, 2022

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01138 Due from Developers			
LAW OFFICE OF SEAN KILKENNY	135 WEST DEKALB PK: 1770 (LD)	01138 - 0000	927.50
	201 SOUTH GULPH ROAD: 1790 (LD)	01138 - 0000	52.50
MCMAHON ASSOCIATES INC	201 SOUTH GULPH ROAD: 1790 (LD)	01138 - 0000	605.00
	250 HANSEN ACCESS RD: 1795 (LD)	01138 - 0000	97.50
	250 HANSEN ACCESS RD: 1795 (LD)	01138 - 0000	97.50
REMINGTON & VERNICK ENGINEERS II, INC	127 S GULPH RD (RETAIL): 1721	01138 - 0000	852.50
	140 VALLEY GREEN LN: 1713 (LD)	01138 - 0000	280.00
	201 SOUTH GULPH ROAD: 1790 (LD)	01138 - 0000	465.00
	250 HANSEN ACCESS RD: 1795 (LD)	01138 - 0000	310.00
	250 HANSEN ACCESS RD: 1795 (LD)	01138 - 0000	770.50
	GSK BUILDING 40: 1609 (LD)	01138 - 0000	1,235.54
REMINGTON-DO NOT USE-NEW EIN	201 SOUTH GULPH ROAD: 1790 (LD)	01138 - 0000	930.00
	Total Due from Developers		6,623.54
01150 Gas/Diesel/Postage			
COLONIAL OIL INDUSTRIES, INC	GASOLINE: PW GARAGE	01150 - 2300	2,033.98
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	3,287.85
PETROLEUM TRADERS CORP	DIESEL: PW GARAGE	01150 - 2301	3,305.22
	DIESEL: PW GARAGE	01150 - 2301	6,624.84
	DIESEL: PW GARAGE	01150 - 2301	7,781.85
	GASOLINE: PW GARAGE	01150 - 2300	2,662.70
	GASOLINE: PW GARAGE	01150 - 2300	5,798.43
	GASOLINE: PW GARAGE	01150 - 2300	7,761.51
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	1,597.73
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	5,220.82
	GASOLINE: TOWNSHIP BUILDING	01150 - 2300	5,895.91
PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER BULK REFILL-AUG	01150 - 3250	50.00
	POSTAGE METER BULK REFILL-SEP	01150 - 3250	150.00
	POSTAGE METER REFILL-AUG	01150 - 3250	500.00
	POSTAGE METER REFILL-SEP	01150 - 3250	1,600.00
	Total Gas/Diesel/Postage		54,270.84
01310 511 Taxes			
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-AUG22	01310 - 0400	22,096.70
	UMASD SHARE OF LST/AMUSE-AUG22	01310 - 0700	37,234.25
	Total 511 Taxes		59,330.95
01362 Public Safety			
SAFETY & CODES REFUND	PERMIT REFUND	01362 - 0400	2,084.50
	PERMIT REFUND	01362 - 0400	4,380.00
	Total Public Safety		6,464.50
01367 Park & Recreation			
PARK & REC EXPENSE CARD	CFFF SPONSOR	01367 - 0450	90.00
	PUMPKIN LOTTERY SPONSOR	01367 - 0450	90.00
	PUMPKIN LOTTERY SPONSOR	01367 - 0450	90.00
	PUMPKIN LOTTERY SPONSOR	01367 - 0450	100.00
	PUMPKIN LOTTERY SPONSOR	01367 - 0450	100.00
	PUMPKIN LOTTERY SPONSOR	01367 - 0450	100.00
	PUMPKIN LOTTERY SPONSOR	01367 - 0450	120.00
	PUMPKIN LOTTERY SPONSOR	01367 - 0450	120.00
	SPONSORSHIP	01367 - 0450	90.00
PARK & REC REFUND	COURT RENTAL	01367 - 0490	100.00
	KOP VET REFUND	01367 - 0450	50.00
	MEMBERSHIP DISCOUNT	01367 - 0110	20.00
	TENNIS BY TYLER	01367 - 0430	150.00

UPPER MERION TOWNSHIP

Invoices for Approval

October 13, 2022

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
PETTY CASH	COMMUNITY FAIR PETTY CASH	01367 - 0450	300.00
	<i>Total Park & Recreation</i>		1,520.00
01377 Transit			
GREATER VALLEY FORGE T.M.A.	AUG22 SVC LESS AUG22 TIX	01377 - 0200	-154.00
	<i>Total Transit</i>		-154.00
01380 Miscellaneous			
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-AUG22	01380 - 0100	-744.69
	UMASD SHARE OF LST/AMUSE-AUG22	01380 - 0100	-441.93
	<i>Total Miscellaneous</i>		-1,186.62
01395 Reimbursements			
MISC	REFUND CONF ROOM RENTAL	01395 - 0500	600.00
	<i>Total Reimbursements</i>		600.00
01402 Accounting			
ADMIN HARRIS	EMPLOYEE APPRECIATION LUNCHEON	01402 - 9000	1,395.00
	EMPLOYEY BACKGROUND CK	01402 - 2200	22.00
	SHRM ANNUAL DUES	01402 - 4200	229.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01402 - 1560	639.51
	LIFE/DISAB-JUL	01402 - 1560	643.02
CINTAS CORPORATION #2	SHARE OF FIRST AID SUPPLIES	01402 - 2100	11.89
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01402 - 1560	35,061.61
	HEALTH-SEP	01402 - 1560	34,293.63
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01402 - 1570	11,956.06
	SHARE OF WORK COMP-2021 FINAL	01402 - 1570	1,790.33
DONALD HERBERT	3RDQTR22 CELL REIMB	01402 - 3210	150.00
EASTBURN & GRAY PC	LEGAL:LITIGATION MATTERS-AUG	01402 - 3145	619.50
	LEGAL:LITIGATION MATTERS-SEP	01402 - 3145	1,116.00
	LEGAL:ZHB-AUG	01402 - 3145	6,748.50
	LEGAL:ZHB-SEP	01402 - 3145	4,818.00
FINANCE EXPENSE CARD	FUEL-UNIT 212	01402 - 3310	30.00
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01402 - 3190	30.55
GERRI VATTIMO	EMPLOYEE APPR/CITIZEN BRD SUPP	01402 - 9000	46.91
HAMBURG RUBIN MULLIN MAXWELL & LU	LEGAL TWP-AUG-ARDEN RD DEVELOP	01402 - 3140	227.50
HERFF JONES INC	EMPLOYEE SERVICE PINS	01402 - 9000	215.26
LAW LIBRARY OF MONTGOMERY CO	ORDINANCE FILING	01402 - 3160	25.00
LAW OFFICE OF SEAN KILKENNY	LEGAL TWP-AUG	01402 - 3140	5,000.00
	LEGAL TWP-AUG-AMAZON WAREHOUSE	01402 - 3140	87.50
	LEGAL TWP-AUG-BID LIENS	01402 - 3140	258.50
	LEGAL TWP-AUG-IVY LN ZHB	01402 - 3140	875.00
	LEGAL TWP-AUG-LUX SKIN	01402 - 3140	996.00
	LEGAL TWP-AUG-TAX RECORD REQ	01402 - 3140	315.00
	LEGAL TWP-AUG-VF TOWERS APPEAL	01402 - 3140	437.50
	LEGAL TWP-SEP	01402 - 3140	5,000.00
	LEGAL TWP-SEP-3 SWR SATISFY	01402 - 3140	105.00
	LEGAL TWP-SEP-EDU DISPUTE	01402 - 3140	140.00
	LEGAL TWP-SEP-LUX SKIN	01402 - 3140	402.50
	LEGAL TWP-SEP-ROW DISPUTE	01402 - 3140	52.50
	LEGAL TWP-SEP-TAX RECORD REQ	01402 - 3140	122.50
M.C.A.T.O.	MCATO FALL CONVENTION	01402 - 4620	405.00
MANAGERS EXPENSE CARD	BOS DINNER MTG 9/1	01402 - 9000	107.79
	CITIZEN BOARD APPRECIATION	01402 - 9000	1,529.08
	DONATION - MEMORY OF J MCGRORY	01402 - 9000	102.20
	EMPLOYEE APPREC	01402 - 9000	6.36
	GVF BFAST MEETING-AH	01402 - 3310	49.37

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
MARK MANJARDI	ZHB CRT RPTG 9/21	01402 - 3160	285.00
	ZHB CRT RPTG 9/7	01402 - 3160	705.00
MCCARTHY & COMPANY PC	AUDITS & ADMIN-AUG	01402 - 3111	2,328.75
NORRISTOWN BRICK INC	BRICKS FOR LED SIGN WALL	01402 - 3420	1,594.40
OFFICE BASICS	COFFEE SUPPLIES/WATER	01402 - 9000	265.30
PAULA MESZAROS	HEARING 7/14	01402 - 3160	275.00
PETTY CASH	PETTY CASH FOR COMM FAIR	01402 - 3401	116.00
PHILADELPHIA BUSINESS JOURNAL	ANNUAL SUBSCRIPTION	01402 - 4200	160.00
PIO EXPENSE CARD	50 GIFT BAGS	01402 - 3401	22.97
	ONLINE VIDEO ARCHIVE	01402 - 2700	599.00
RICHTER DRAFTING & OFFICE SUPPLY CO	2 DZ PENS, 1 BX FOLDERS	01402 - 2100	93.66
TD BANK CARD	CITIZEN BOARD APPR SUPPLIES	01402 - 9000	94.75
	COFFEE/BOS SUPPLIES	01402 - 9000	171.10
	EMPLOYEE APPR SUPPLIES	01402 - 9000	78.38
TIMES HERALD PUBLISHING CO INC	AD: BID SANITARY SEWER	01402 - 3160	1,088.92
	AD: REZONING OF PARCEL	01402 - 3160	586.88
	AD: ZHB 2022-07 & 13	01402 - 3160	313.04
	AD:TANNERY DRIVE/CROW CREEK	01402 - 3160	464.08
	AD:ZHB 2022-14	01402 - 3160	270.66
TYLER TECHNOLOGIES INC	2,000 CHECK STOCK	01402 - 2100	397.47
VERIZON	CELL SERVICE-AUG	01402 - 3210	51.87
	CELL SERVICE-JUL	01402 - 3210	52.47
WILLIAM A FRASER INC	SHARP COPIER USAGE	01402 - 3840	165.31
	SHARP LEASE PAYMENT	01402 - 3840	199.36
	Total	Accounting	126,440.44

01403 Tax Collection

TRI-STATE FINANCIAL GROUP LLC	COMMISSION-AUG22	01403 - 3900	8,309.28
	Total	Tax Collection	8,309.28

01407 Information Technology

ADMIN HARRIS	CERTIFICATE FOR OUTLOOK	01407 - 3742	499.98
	RETURN OF A NETWORK CARD	01407 - 2200	-145.75
	SSL CERTIFICATE FOR VPN	01407 - 3742	199.98
	UPS BATTERIES FOR COLLECTIONS	01407 - 2200	49.98
ARRAYA SOLUTIONS INC	VMWARE MAINTENANCE	01407 - 3742	2,792.00
CDW-G INC #3418616	ACRONIS IMAGING MAINTENANCE	01407 - 3742	637.50
	BLK TONER MGR OFFICE	01407 - 2200	52.24
	DEVICE TRACKER MAINTENANCE	01407 - 3742	475.00
	DISPLAY PORT TO DVI	01407 - 2200	65.20
	MOUNTING CAP FOR CC CAMERA	01407 - 2200	27.00
	PATCH MANAGEMENT SOFTWARE	01407 - 3742	2,450.00
	TONERS FOR MGR OFFICE	01407 - 2200	174.12
	USB-C TO ETHERNET ADAPTER	01407 - 2200	58.08
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01407 - 1560	87.18
	LIFE/DISAB-JUL	01407 - 1560	87.67
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01407 - 1560	4,780.47
	HEALTH-SEP	01407 - 1560	4,675.76
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01407 - 1570	1,928.01
	SHARE OF WORK COMP-2021 FINAL	01407 - 1570	288.71
IRON MOUNTAIN INFO MGMT INC	OFFSITE DIGITAL STORAGE	01407 - 3741	357.66
OMEGA SYSTEMS CONSULTANTS, INC	OFFSITE NETWORK MONITORING	01407 - 3742	970.80
VALLEY FORGE SECURITY CENTER	CC GYM CAMERA	01407 - 3743	600.00
VERIZON	CELL SERVICE-AUG	01407 - 3210	228.88
	CELL SERVICE-JUL	01407 - 3210	108.16
WEIDENHAMMER	CISCO WEB FILTERING UMBRELLA	01407 - 3742	508.75
	MERAKI MAINTENANCE	01407 - 3743	962.00

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
	<i>Total Information Technology</i>		22,919.38
01408 Planning			
ARRO CONSULTING INC	MS4 REPORTING & MAPPING	01408 - 3131	6,000.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01408 - 1560	51.42
	LIFE/DISAB-JUL	01408 - 1560	51.70
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01408 - 1560	2,819.24
	HEALTH-SEP	01408 - 1560	2,757.49
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01408 - 1570	1,288.99
	SHARE OF WORK COMP-2021 FINAL	01408 - 1570	193.02
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01408 - 3190	30.55
WILLIAM A FRASER INC	SHARP COPIER USAGE	01408 - 3840	16.02
	SHARP LEASE PAYMENT	01408 - 3840	49.84
	<i>Total Planning</i>		13,258.27
01410 Police			
911 SAFETY EQUIPMENT	12 BIKE PATROL SHIRTS	01410 - 2200	648.00
	5 PR SHORTS-CROSSING GUARDS	01410 - 2200	300.00
	UNIFOR PANTS - LEVIS	01410 - 2380	150.00
ADMIN HARRIS	AD - POLICE OFFICER TEST	01410 - 3190	154.76
ALEXANDER CLARK	CELL PHONE REIMB 3RD QTR 2022	01410 - 3210	75.00
ALLAN ELVERSON	CELL PHONE 3RD QTR 2022	01410 - 3210	150.00
ANDREW FIDLER	CELL PHONE REIMB 3RD QTR 2022	01410 - 3210	150.00
AQUA PENNSYLVANIA	TWNCTR SUBSTATION SEPT	01410 - 3600	119.96
ARNOLD FIRE EQUIPMENT, LLC	HYDRO RAM	01410 - 2200	2,499.00
ATLANTIC TACTICAL	BIKE PANTS - DAVIES	01410 - 2380	106.24
BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	01410 - 2200	315.80
	FIRST AID SUPPLIES	01410 - 2200	959.01
BRENDAN BRAZUNAS	REIMB CELL 3RD QTR 2022	01410 - 3210	150.00
	REIMB EXPEN TRAINING 8/28-9/22	01410 - 3310	809.06
BRIDGEPORT TROPHY	REPLACE PLATE ON 56HQ PLAQUE	01410 - 2200	315.00
CAROLYN GRENIER	REIMB CAR SEAT MTG EXP.	01410 - 3310	53.57
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01410 - 1560	3,692.02
	LIFE/DISAB-JUL	01410 - 1560	3,712.29
CINTAS CORPORATION #2	SHARE OF FIRST AID SUPPLIES	01410 - 2200	43.28
COMCAST CORPORATION	COMMUNICATION LINES 0822	01410 - 3210	200.00
	SERVICES OCT	01410 - 3210	74.46
DAVID GERSHANICK	CELL PHONE REIMB 3RD QTR 2022	01410 - 3210	150.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01410 - 1560	202,419.13
	HEALTH-SEP	01410 - 1560	197,985.36
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01410 - 1570	70,737.41
	SHARE OF WORK COMP-2021 FINAL	01410 - 1570	10,592.46
ELBERT LEE	REIMB - RECRUITMENT SUPPLIES	01410 - 2950	25.78
FEDERAL EXPRESS CORPORATION	PKG SENT	01410 - 3250	31.40
	PKGS SENT	01410 - 3250	56.40
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01410 - 3190	30.55
FITNESS REIMB	3RDQTR22 FITNESS REIMB	01410 - 1560	29.97
	3RDQTR22 FITNESS REIMB	01410 - 1560	69.18
	3RDQTR22 FITNESS REIMB	01410 - 1560	95.94
	3RDQTR22 FITNESS REIMB	01410 - 1560	117.00
	3RDQTR22 FITNESS REIMB	01410 - 1560	150.00
	3RDQTR22 FITNESS REIMB	01410 - 1560	219.00
	3RDQTR22 FITNESS REIMB	01410 - 1560	750.00
FRANK JONES TROPHIES	DETECTIVE & CROSSING G GEAR	01410 - 2380	652.50
GALLS PARENT HOLDINGS LLC	INNER BELT - WEST	01410 - 2380	51.00
GM FINANCIAL LEASING	LEASE #70 (REIMB ATF)	01410 - 3750	495.80
HOME DEPOT	SUPPLIES	01410 - 2200	46.94

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JAMES J WELDON	1 WINTER UNIFORM SHIRT	01410 - 2380	52.95	
	1 WINTER UNIFORM SHIRT	01410 - 2380	52.95	
	1 WINTER UNIFORM SHIRT	01410 - 2380	105.90	
	1 WINTER UNIFORM VEST SHIRT	01410 - 2380	116.00	
	2 WINTER SHIRT/VEST UNIFORM	01410 - 2380	117.90	
	2 WINTER UNIFORM SHIRTS	01410 - 2380	117.90	
	2 WINTER UNIFORM SHIRTS	01410 - 2380	117.90	
	WINTER UNIFORM SHIRT	01410 - 2380	52.95	
	WINTER UNIFORM SHIRT	01410 - 2380	52.95	
	WINTER UNIFORM SHIRT	01410 - 2380	58.95	
	WINTER UNIFORM SHIRT	01410 - 2380	58.95	
	WINTER UNIFORM VEST COVER	01410 - 2380	116.00	
	JEREMY JOHNSON	REIMB PD TEST DAY EXPENSES	01410 - 3190	316.22
	JOHN KENNEDY FORD INC	REPAIRS UNIT 13	01410 - 3750	280.90
JOSEPH DAVIES	CELL REIMB 3RD QTR 2022	01410 - 3210	75.00	
JUVENILE COURT JUDGES' COMMISSION	CONFERENCE REG	01410 - 4620	190.00	
KRANSON CLOTHES INC	UNIFORM TURTLENECKS	01410 - 2380	930.00	
LANGUAGE SERVICES ASSOCIATES	TRANSLATION SERVICES AUG	01410 - 3190	18.90	
	TRANSLATION SERVICES AUG	01410 - 3190	60.90	
MICHAEL BRUNER	CELL PHONE REIMB 3RD QTR 2022	01410 - 3210	150.00	
MICHAEL LAVERTY	REIMB EXPENSES MAGLOCLN CONF	01410 - 3310	134.49	
PA CHIEFS OF POLICE ASSN (PCPA)	POLICE TESTING AD	01410 - 3190	200.00	
PECO ENERGY	TOWNCTR SUBSTATION AUG	01410 - 3600	136.80	
	TOWNCTR SUBSTATION SEPT	01410 - 3600	129.15	
PHILADELPHIA INQUIRER INC	POLICE EXAM AD	01410 - 3190	1,306.00	
POLICE EXPENSE CARD	ACE - ALTERATIONS	01410 - 2380	36.00	
	AMAZON - BIKE HELMET	01410 - 2200	90.09	
	AMAZON - BIKE HELMET	01410 - 2200	90.09	
	AMAZON - CREDIT BIKE HELMET	01410 - 2200	-90.09	
	AMAZON - MONTHLY	01410 - 2200	15.89	
	AMAZON- HEADSET BATTERIES	01410 - 3210	174.00	
	BROWNELLS - GUN CLEAN SUPPLIES	01410 - 4620	865.29	
	CHEWY - FOOD K-9 KYZAR	01410 - 2200	658.43	
	CHEWY - SUPPLEMENTS K-9 TEAMS	01410 - 2200	75.50	
	CHEWY -NEXGARD K-9 KYZAR	01410 - 2200	69.34	
	CHEWY- CREDIT DAMAGE PKG	01410 - 2200	-20.00	
	COFFEE SUPPLIES	01410 - 2200	360.87	
	CYCLE 2 -- GASOLINE SEPT	01410 - 2300	6.10	
	E-Z PASS REPLENISH ACCOUNT	01410 - 3750	525.00	
	FOOD K-9 ANNA	01410 - 2200	282.31	
	MFI- SHARPS CONTINER	01410 - 2200	60.42	
	OUTFRONT MEDIA - POL APPLICANT	01410 - 1890	1,750.00	
	REI - TUNE-UP 3 PATROL BIKES	01410 - 2200	273.48	
	SUPPLIES	01410 - 2200	319.83	
	TRANSUNION - SERVICES AUG	01410 - 3190	355.52	
TRI-TECH- 5 SEXUAL ASSAULT KIT	01410 - 2200	129.10		
R F DESIGN & INTEGRATION INC	ANNUAL RADIO CONTRACT	01410 - 3270	11,880.00	
R R DONNELLEY	NON-TRAFFIC CITATIONS	01410 - 2200	59.82	
SUSAN BEDNAR	REIMB MTG PROJECT BLUE LETTER	01410 - 3310	65.83	
T MOBILE USA INC	SERVICES - INVESTIGATION	01410 - 3190	25.00	
	SERVICES - INVESTIGATION	01410 - 3190	25.00	
TASER INTERNATIONAL	1 REG MASTER TASER CERT CLASS	01410 - 4620	1,999.00	
TD BANK CARD	GYM EQUIPMENT MONTH	01410 - 1560	39.00	
	TV - POLICE LUNCHROOM	01410 - 2200	529.99	
TRAFFIC LOGIX INC	SOLAR TRAFFIC SIGN	01410 - 2900	3,079.00	
VERIZON	CELL SERVICE-AUG	01410 - 3210	1,731.27	

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VERIZON	CELL SERVICE-JUL	01410 - 3210	1,704.27
	COMMUNICATION LINES 10/22	01410 - 3210	99.00
W B MASON CO INC AC# MI-1255	SUPPLIES	01410 - 2200	63.97
	SUPPLIES	01410 - 2200	75.71
	SUPPLIES	01410 - 2200	84.28
	SUPPLIES	01410 - 2200	115.13
	SUPPLIES	01410 - 2200	261.49
	SUPPLIES	01410 - 2200	272.13
	SUPPLIES	01410 - 3730	36.99
	SUPPLIES	01410 - 3730	61.29
WILLIAM A FRASER INC	SHARP COPIER USAGE	01410 - 3700	251.46
	SHARP LEASE PAYMENT	01410 - 3700	241.36
WITMER ASSOCIATES INC	PATROL BIKE GEAR	01410 - 2200	447.16
	<i>Total Police</i>		533,508.25
01411 Fire and EMS			
ADVANCED RECOVERY SYSTEMS INC	COLLECTION AGENCY FEE 8/1-8/31	01411 - 3900	2,510.94
AQUA PENNSYLVANIA	HYDRANT MAINT	01411 - 3790	2,057.04
	HYDRANT MAINT	01411 - 3790	32,141.25
BOUND TREE MEDICAL LLC	BVM BAGS	01411 - 2100	1,144.56
	EMS SUPPLIES	01411 - 2100	21.40
	EMS SUPPLIES	01411 - 2100	37.44
	EMS SUPPLIES	01411 - 2100	235.80
	EMS SUPPLIES	01411 - 2100	239.00
	EMS SUPPLIES	01411 - 2100	246.58
	EMS SUPPLIES	01411 - 2100	278.95
	EMS SUPPLIES	01411 - 2100	710.97
	EMS SUPPLIES	01411 - 2100	3,031.97
	EMS SUPPLIES	01411 - 2100	4,813.09
	EMS SUPPLIES	01411 - 2100	9,245.07
	SUPPLIES	01411 - 2100	433.99
BUCKS COUNTY COMMUNITY COLLEGE	FIREFIGHTER TESTING	01411 - 3190	600.00
CDW-G INC #3418616	TONER FOR FIRE DEPARTMENT	01411 - 3746	98.68
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01411 - 1560	893.02
	LIFE/DISAB-JUL	01411 - 1560	897.92
COMCAST CORPORATION	COMMUNICATION LINES 0922	01411 - 3210	356.86
	SERVICE SEPT	01411 - 3210	26.97
	SERVICE SEPT	01411 - 3210	36.97
	SERVICE SEPT	01411 - 3210	47.49
DAVID GALLAGHER	REIMB FINGERPRINTING	01411 - 3190	50.00
DEER PARK	WATER DELIVERY STA 56	01411 - 2200	31.78
	WATER DELIVERY STA 56	01411 - 2200	286.20
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01411 - 1560	48,960.87
	HEALTH-SEP	01411 - 1560	47,888.43
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01411 - 1570	14,337.48
	SHARE OF WORK COMP-2021 FINAL	01411 - 1570	2,146.94
DONALD W. MORRISON, PHD	EMS CANDIDATE ASSESSMENTS	01411 - 3190	750.00
FEDERAL EXPRESS CORPORATION	SHIPPING SEPT	01411 - 2200	19.24
FIRE LINE EQUIPMENT, LLC	PM ENGINE 56	01411 - 3750	2,216.88
FITNESS REIMB	3RDQTR22 FITNESS REIMB	01411 - 1560	110.54
HEATHER MAY MOSER	NAME TAGS	01411 - 2200	307.00
JAMES JOHNSON	CELL REIM 2Q22	01411 - 3210	150.00
	REIMB FOOD TRAINING	01411 - 3310	22.98
	REIMB MEALS TRAINING	01411 - 3310	39.82
KING OF PRUSSIA VOL FIRE CO	OCT ALLOCATION	01411 - 2420	18,607.75
MCDONALDS UNIFORM INC	DAYWALT BOOTS	01411 - 2380	110.22
	HENDERSON BOOTS	01411 - 2380	134.99

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MCDONALDS UNIFORM INC	SHORTS	01411 - 2380	55.99
MCKESSON MEDICAL-SURGICAL GOVERN	EMS SUPPLIES	01411 - 2100	23.82
	EMS SUPPLIES	01411 - 2100	61.87
	EMS SUPPLIES	01411 - 2100	144.26
	EMS SUPPLIES	01411 - 2100	214.99
	EMS SUPPLIES	01411 - 2100	678.36
	EMS SUPPLIES	01411 - 2100	758.38
MUNICIPAL EMERGENCY SERVICES, INC	LINE GAUGE	01411 - 2200	343.30
NATIONAL FIRE PROTECTION ASSN	JOHNSON DUES	01411 - 4200	175.00
PA DEPT OF LABOR & INDUSTRY-E	ELEVATOR MAINT STA 56	01411 - 3740	227.08
PECO ENERGY	GAS AND ELEC STA 56	01411 - 2100	1,115.75
	STA 356 AC	01411 - 3600	71.06
	STA 356 AC	01411 - 3600	71.06
	STA 356 ELEC AND GAS	01411 - 3600	124.96
PENNA AMERICAN WATER CO.	HYDRANT MAINT	01411 - 3790	1,054.08
	HYDRANT MAINT	01411 - 3790	1,054.31
PETTY CASH	PETTY CASH REPLENISH	01411 - 2910	57.12
POLICE EXPENSE CARD	FIRE PREVENTION BANNERS	01411 - 3400	289.95
	WATER FILTERS AND TEXTBOOKS	01411 - 2200	207.19
	WATER FILTERS AND TEXTBOOKS	01411 - 4620	211.48
S2VERIFY LLC	BACKGROUND CHECK	01411 - 3190	25.00
STEVEN DEVENNEY	TUITION REIMB	01411 - 1855	685.00
SWEDELAND VOL. FIRE CO.	OCT ALLOCATION	01411 - 2420	12,687.50
SWEDESBURG VOL. FIRE CO.	OCT ALLOCATION	01411 - 2420	10,995.00
TESSCO INCORPORATED	POWER CORDS LAPTOPS	01411 - 3740	310.95
UPPER MERION FIRE RELIEF ASSN	2022 FIRE RELIEF PYMNT	01411 - 2421	393,960.86
VERIZON	CELL SERVICE-AUG	01411 - 3210	858.72
	CELL SERVICE-JUL	01411 - 3210	867.47
WILLIAM A FRASER INC	SHARP COPIER USAGE	01411 - 3746	26.40
	SHARP LEASE PAYMENT	01411 - 3746	70.00
WITMER ASSOCIATES INC	STRUCTURAL TURNOUT GEAR	01411 - 2380	3,651.00
	Total Fire and EMS		627,354.99

01413 Codes Enforcement

CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01413 - 1560	235.57
	LIFE/DISAB-JUL	01413 - 1560	236.86
CODE ENFORCEMENT EXPENSE CARD	BS CEUS	01413 - 4620	125.00
	FLASHLIGHTS	01413 - 2600	82.23
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01413 - 1560	12,915.18
	HEALTH-SEP	01413 - 1560	12,632.29
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01413 - 1570	3,860.49
	SHARE OF WORK COMP-2021 FINAL	01413 - 1570	578.08
FITNESS REIMB	3RDQTR22 FITNESS REIMB	01413 - 1560	150.00
KENNETH MYERS II	WORK BOOT REIMB. KM	01413 - 9000	110.00
R R DONNELLEY	NON-TRAFFIC CITATIONS	01413 - 2200	59.83
RICHTER DRAFTING & OFFICE SUPPLY CO	OPERATING SUPPLIES	01413 - 2200	-99.74
TRAISSR LLC	TRAISSR MAINT	01413 - 3746	300.00
	TRAISSR MAINT	01413 - 3746	300.00
UNITED INSPECTION AGENCY INC	EPR	01413 - 3190	925.00
VERIZON	CELL SERVICE-AUG	01413 - 3210	42.38
	CELL SERVICE-JUL	01413 - 3210	42.87
WILLIAM A FRASER INC	SHARP CODES LEASE	01413 - 3840	39.00
	SHARP COPIER USAGE	01413 - 3840	47.89
	SHARP LEASE PAYMENT	01413 - 3840	49.84
	Total Codes Enforcement		32,632.77

01430 Transportation

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AMAZON CAPITAL SERVICES, INC.	WARNING SIGNS	01430 - 2457	150.48
BRUCE GINSBURG	PLUMBING REPAIR: PW GARAGE	01430 - 3730	375.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01430 - 1560	746.90
	LIFE/DISAB-JUL	01430 - 1560	751.00
CINTAS CORPORATION #2	FIRST AID SUPPLIES: PW GARAGE	01430 - 2446	150.70
	SHARE OF FIRST AID SUPPLIES	01430 - 2446	48.77
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	01430 - 3600	12.08
DAN KERPER	2022 BOOTS: KERPER	01430 - 2446	110.00
DEER PARK	COOLER WATER: TRANSPORTATION	01430 - 3730	83.67
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01430 - 1560	40,949.74
	HEALTH-SEP	01430 - 1560	40,052.78
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01430 - 1570	7,798.15
	SHARE OF WORK COMP-2021 FINAL	01430 - 1570	1,167.72
GLASGOW INC.	CURB RAMP: SUSAN DRIVE	01430 - 2451	106.40
	INLET REBUILD: BROWNLIE ROAD	01430 - 2453	563.71
	INLET REBUILD: COUNTRY LANE	01430 - 2453	405.06
	INLET REBUILD: GODDARD BLVD	01430 - 2453	127.61
	INLET REPAIR: GODDARD BLVD	01430 - 2453	127.61
	INLET REPAIR: GODDARD BLVD	01430 - 2453	132.77
	INLET REPAIR: GODDARD BLVD	01430 - 2453	134.70
	INLET REPAIR: JAMES STREET	01430 - 2453	65.74
	INLET REPAIR: JAMES STREET	01430 - 2453	276.41
	INLET REPAIRS: JAMES STREET	01430 - 2453	206.85
	ROAD REPAIR: BROWNLIE ROAD	01430 - 2451	216.40
	ROAD REPAIR: NORTH GATE ROAD	01430 - 2451	339.18
	ROAD REPAIR: STONYBROOK ROAD	01430 - 2453	439.99
H A WEIGAND INC.	MISCELLANEOUS SIGNAGE	01430 - 2457	1,185.50
HIGHWAY MATERIALS INC.	CURB REPAIR: CHELSEA DRIVE	01430 - 2453	448.35
HOME DEPOT	SUPPLIES	01430 - 2200	471.02
	SUPPLIES	01430 - 3740	53.96
JOSEPH KENT	2022 BOOTS: KENT	01430 - 2446	110.00
PECO ENERGY	ELECTRIC: PW GARAGE	01430 - 3600	263.89
	ELECTRIC: PW GARAGE	01430 - 3600	734.32
	ELECTRIC: SALT SHED	01430 - 3600	35.24
	ELECTRIC: SALT SHED	01430 - 3600	35.24
	ELECTRIC: SHOEMAKER ROAD TL	01430 - 3611	11.66
	ELECTRIC: SHOEMAKER ROAD TL	01430 - 3611	11.66
	ELECTRIC: STREET LIGHTS	01430 - 3612	1,857.63
	ELECTRIC: TRAFFIC SIGNALS	01430 - 3611	1,058.50
	ELECTRIC: VF HOMES SIGN	01430 - 3612	4.76
	ELECTRIC: VF HOMES SIGN	01430 - 3612	4.76
	GAS: PW GARAGE	01430 - 3600	40.85
PENNA AMERICAN WATER CO.	WATER: PW GARAGE	01430 - 3600	437.06
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL: TRANSPORTATION	01430 - 2451	198.66
SITEONE LANDSCAPE SUPPLY HOLDING LI	EROSION BLANKETS: EXEC ESTATES	01430 - 2453	146.00
SOSMETAL PRODUCTS INC	TRUCK WASH BRUSHES	01430 - 7400	165.57
TRAISSR LLC	TRAISSR SAAS	01430 - 3190	2,040.00
UNIFIRST CORPORATION	UNIFORMS: TRANSPORTATION	01430 - 2380	133.96
	UNIFORMS: TRANSPORTATION	01430 - 2380	153.57
USIC HOLDINGS, INC	PA ONE CALL: TRANSPORTATION	01430 - 2453	3,415.00
VERIZON	CELL SERVICE-AUG	01430 - 3210	569.70
	CELL SERVICE-JUL	01430 - 3210	575.38
	COMMUNICATION LINES 10/22	01430 - 3210	34.58
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: PW GARAGE	01430 - 3185	975.36
	WASTE REMOVAL: PW GARAGE	01430 - 3185	79.25
	WASTE REMOVAL: PW GARAGE	01430 - 3185	975.36

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
WILLIAM A FRASER INC	SHARP COPIER USAGE	01430 - 3840	4.23
	SHARP LEASE PAYMENT	01430 - 3840	71.82
	<i>Total Transportation</i>		111,842.26
 01432 PW-Vehicle Maintenance			
AMAZON CAPITAL SERVICES, INC.	OSHA SIGNS: VEHICLE MAINT	01432 - 2200	28.87
ARDMORE TIRE, INC	UNIT 356-1: TIRES	01432 - 2500	1,934.18
	UNIT 464: TIRES	01432 - 2500	180.00
	UNIT 49: TIRES	01432 - 2500	140.00
	UNIT 62: TIRES	01432 - 2500	428.00
BERGEY'S FORD INC.	UNIT 18: BRAKES & ROTORS	01432 - 2500	435.87
	UNIT 21: HEAD LAMP ASSEMBLY	01432 - 2500	1,150.00
	UNIT 445: TIRES	01432 - 2500	687.58
	UNIT 465: TIRE REPAIR	01432 - 2500	60.00
	UNIT 501: STATE INSPECTION	01432 - 2500	146.47
	UNITS 18/16: HANDLE & SHIELD	01432 - 2500	99.24
BOB'S AUTO PARTS	CREDIT: BATTERY CORE	01432 - 2500	-20.00
	CREDIT: BATTERY CORE	01432 - 2500	-14.00
	CREDIT: INJECTION CONTROL	01432 - 2500	-157.50
	UNIT 17: BATTERY/ELEC CLEANER	01432 - 2500	331.47
	UNIT 19: BRAKES	01432 - 2500	355.09
	UNIT 21: BRAKES	01432 - 2500	273.78
	UNIT 422: EGR VALVE	01432 - 2500	124.71
	UNIT 422: FUEL INJECTOR	01432 - 2500	562.78
	UNIT 464: BATTERY	01432 - 2500	134.99
	UNIT 52: BATTERY	01432 - 2500	219.99
	UNIT19: MOTOR OIL	01432 - 2500	53.88
	WIPER BLADES & FLUID	01432 - 2500	179.28
CHERRY VALLEY TRACTOR SALES	UNIT 458: BEARINGS	01432 - 2500	287.32
	UNIT 458: ELECTRONIC SWITCH	01432 - 2500	390.50
	UNIT 458: LIFT CYLINDER	01432 - 2500	679.81
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01432 - 1560	136.31
	LIFE/DISAB-JUL	01432 - 1560	137.06
COLLIFLOWER INC	HOSE ASSEMBLY	01432 - 2500	220.74
	UNIT 478: CRIMP FITTINGS	01432 - 2500	213.19
DEER PARK	COOLER WATER: VM GARAGE	01432 - 2200	21.83
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01432 - 1560	7,473.32
	HEALTH-SEP	01432 - 1560	7,309.63
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01432 - 1570	1,735.35
	SHARE OF WORK COMP-2021 FINAL	01432 - 1570	259.86
EAGLE POWER & EQUIPMENT INC	FUEL HOSE/18" CHAINSAW CHAIN	01432 - 2500	105.52
EMANUEL TIRE OF PENNSYLVANIA, INC.	TIRE DISPOSAL	01432 - 2500	82.00
	TIRE DISPOSAL	01432 - 2500	84.00
	TIRE DISPOSAL	01432 - 2500	214.00
	TIRE DISPOSAL	01432 - 2500	304.00
FERGUSON & MC CANN INC	FUEL TANK TEST: PW & TWP BLDG	01432 - 2500	2,400.00
HOOVER TRUCK CENTERS, INC.	UNIT 356-1: SWITCH/FILTERS	01432 - 2500	159.23
MOBILE LIFTS INC	UNIT 422: SAFETY INSPECTION	01432 - 2500	1,492.15
MSC INDUSTRIAL INC	MISCELLANEOUS HARDWARE	01432 - 2500	206.06
OLD DOMINION BRUSH, INC	LEAF VACUUM IMPELLER ASSEMBLY	01432 - 2500	4,054.58
PAULA RISLEY	INSPECTION STICKERS	01432 - 2500	40.00
PIK RITE, INC	LEAF VACUUM TUBE	01432 - 2500	1,167.00
PLASTERER EQUIPMENT CO INC	UNIT 436: TEMPERATURE SENSOR	01432 - 2500	58.56
	UNIT 479: FILTERS	01432 - 2500	96.37
PPC LUBRICANTS INC	ANTIFREEZE	01432 - 2500	627.35
	MOTOR OIL	01432 - 2500	1,042.05
SOSMETAL PRODUCTS INC	ELECTRICAL CONNECTORS	01432 - 2500	447.17

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SOSMETAL PRODUCTS INC	WHEEL WEIGHTS/COUPLINGS	01432 - 2500	160.28
STEELE'S TRUCK & AUTO REPAIR INC	UNIT 1: EMISSIONS	01432 - 2500	45.00
	UNIT 454: BRAKE WIRE	01432 - 2500	361.56
U. S. MUNICIPAL SUPPLY, INC.	CREDIT: ROCKER SWITCH	01432 - 2500	-58.13
	UNIT 438: INTAKE SEAL	01432 - 2500	774.20
	UNIT 438: INTAKE VACUUM GASKET	01432 - 2500	774.20
	UNIT 438: RELAY	01432 - 2500	125.92
	UNIT 438: ROCKER SWITCH	01432 - 2500	58.13
	UNIT 438: WATER TEMP SWITCH	01432 - 2500	532.37
UNI-SELECT USA INC	UNIT 356-1: FILTER	01432 - 2500	15.06
	UNIT 438: FILTERS	01432 - 2500	93.20
	UNIT 438: RADIAL SEAL	01432 - 2500	21.25
	UNIT 449 VAC: KEY WAY/FILTERS	01432 - 2500	37.37
	UNIT 475: FILTER	01432 - 2500	6.01
	UNIT 479: FILTER	01432 - 2500	9.73
	UNIT 70: OIL/FILTERS	01432 - 2500	45.98
	UNITS 449/356-5/466: FILTERS	01432 - 2500	37.70
	UNITS 49/18/62: FILTERS	01432 - 2500	15.39
	UNITS 7,16,52: FILTERS	01432 - 2500	26.37
UNIFIRST CORPORATION	UNIFORMS: VEHICLE MAINTENANCE	01432 - 2380	133.67
	UNIFORMS: VEHICLE MAINTENANCE	01432 - 2380	205.27
WELDON AUTO PARTS INC	BUNKER RAKE ROD END	01432 - 2500	32.98
	UNIT 438: AIR FILTER	01432 - 2500	56.86
	UNIT 438: BELT & RELAY	01432 - 2500	81.33
	UNIT 70: OIL FILTER	01432 - 2500	5.81
	UNIT 70: OIL FILTERS	01432 - 2500	5.81
	Total PW-Vehicle Maintenance		42,382.96

01434 PW-Park Maintenance

AMAZON CAPITAL SERVICES, INC.	COIN WRAPPERS	01434 - 2800	60.03
	LAWN MOWER TRIMMER RACKS	01434 - 7400	359.97
BEAM FARMS INC	ANIMAL BEDDING	01434 - 2800	900.00
BENJAMIN MITTON	2022 BOOTS: MITTON	01434 - 2446	110.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01434 - 1560	325.54
	LIFE/DISAB-JUL	01434 - 1560	327.33
CINTAS CORPORATION #2	FIRST AID SUPPLIES: NOR-VIEW	01434 - 2800	124.37
	SHARE OF FIRST AID SUPPLIES	01434 - 2800	2.44
CLEVELAND OTT & SON LLC	MUMS	01434 - 2800	112.50
	MUMS	01434 - 2800	158.10
COLLIFLOWER INC	UNIT 478: HOSE & FITTINGS	01434 - 2460	181.21
	UNIT 478: HOSE ASSEMBLY	01434 - 2460	415.63
COLONIAL CONCRETE IND LTD	SIDEWALK REPAIR: VF ACRES	01434 - 2200	304.00
DAVE KORESKO LANDSCAPING	TREE REMOVAL: DECHERT DRIVE	01434 - 3190	3,700.00
DAVID BEEGHLEY	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	450.00
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01434 - 1560	17,848.26
	HEALTH-SEP	01434 - 1560	17,457.31
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01434 - 1570	6,914.28
	SHARE OF WORK COMP-2021 FINAL	01434 - 1570	1,035.37
DONALD WALLACE INC	JANITORIAL SUPPLIES	01434 - 2800	684.44
	TOILET PAPER DISPENSERS	01434 - 2800	146.37
EAGLE POWER & EQUIPMENT INC	CHAINSAW BAR OIL/CHAIN	01434 - 7400	44.83
EDWIN P BURKHOLDER	ANIMAL FEED	01434 - 2800	197.95
	FIREWOOD	01434 - 2800	37.50
	HAY BALES	01434 - 2800	357.20
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01434 - 3190	83.20
GENERAL RECREATION INC	BACKBOARDS	01434 - 2200	3,070.00
	TENNIS NET ANCHOR	01434 - 2200	60.00

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
GEOFF HICKMAN	PUMPKINS FOR FALL FEST	01434 - 2800	1,700.00
GLASGOW INC.	ASPHALT: BELMONT WALKING PATH	01434 - 2200	496.61
	ASPHALT: VF ACRES WALKING PATH	01434 - 2200	148.91
GORECON INC	TURF MAINTENANCE	01434 - 3190	7,896.00
HOME DEPOT	SUPPLIES	01434 - 2200	217.90
	SUPPLIES	01434 - 2800	238.26
	SUPPLIES	01434 - 7400	292.09
JAMES J SUGZDINIS	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	525.00
	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	700.00
	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	700.00
JOSEPH G. LESTOCHI	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	450.00
	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	600.00
	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	600.00
M J REIDER ASSOCIATES INC	WATER TESTING: NOR-VIEW FARM	01434 - 2800	150.00
	WATER TESTING: NOR-VIEW FARM	01434 - 2800	555.00
M.A.D. EXTERMINATORS, INC.	BAIT BOXES: NOR-VIEW FARM	01434 - 2800	50.00
	PEST CONTROL: NOR-VIEW FARM	01434 - 2800	35.00
MARTIN STONE QUARRIES	INFIELD MIX	01434 - 2200	1,646.10
MAUREEN STANKO	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	600.00
OLEY VALLEY FEED INC	HORSE FEED	01434 - 2800	59.97
PECO ENERGY	ELECTRIC: COMPOST SITE	01434 - 2460	48.64
	ELECTRIC: NOR-VIEW FARM BARN 1	01434 - 2800	110.30
	ELECTRIC: NOR-VIEW FARM BARN 2	01434 - 2800	119.40
	ELECTRIC: NOR-VIEW FARM HOUSE	01434 - 2800	46.13
	ELECTRIC: NOR-VIEW FARM STORE	01434 - 2800	177.35
	ELECTRIC: NOR-VIEW ROOSTER	01434 - 2800	41.74
PETER BLAUNER, VMD	VET SERVICE: GOATS	01434 - 2800	1,299.00
	VET SERVICE: HORSES	01434 - 2800	655.00
PETTY CASH	PETTY CASH FOR FALL FESTIVAL	01434 - 2800	540.00
PIZZICO SIGNS INC	FALL FESTIVAL: BANNERS	01434 - 2800	128.00
	FALL FESTIVAL: BANNERS	01434 - 2800	224.00
	FALL FESTIVAL: BANNERS	01434 - 2800	544.00
ROY STRAIGIS	FALL FESTIVAL: LIVE MUSIC	01434 - 2800	700.00
SITEONE LANDSCAPE SUPPLY HOLDING LI	BAGGED STRAW	01434 - 2200	38.00
	CHALK BOX	01434 - 2200	429.51
STEVE HUNSBERGER	VET SERVICE: HORSES	01434 - 2800	310.00
TRACTOR SUPPLY CO	ANIMAL FEED & VITAMINS	01434 - 2800	672.24
	ELECTRIC FENCING	01434 - 2800	370.93
	HORSE FLY SPRAY	01434 - 2800	128.97
UNIFIRST CORPORATION	UNIFORMS: NOR-VIEW FARM	01434 - 2380	55.42
	UNIFORMS: NOR-VIEW FARM	01434 - 2380	74.15
	UNIFORMS: PARK MAINTENANCE	01434 - 2380	105.36
	UNIFORMS: PARK MAINTENANCE	01434 - 2380	121.02
USIC HOLDINGS, INC	PA ONE CALL: TRANSPORTATION	01434 - 3190	4,245.00
VALLEY FORGE SECURITY CENTER	KEY CABINET	01434 - 2200	93.00
VERIZON	CELL SERVICE-AUG	01434 - 2800	25.12
	CELL SERVICE-JUL	01434 - 2800	25.44
	COMMUNICATION LINES 10/22	01434 - 3210	44.43
VIMCO MANUFACTURING INC	EXPANSION JOINT: TRAIL BRIDGE	01434 - 2200	18.00
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: NOR-VIEW FARM	01434 - 2800	246.70
WILLIAM A FRASER INC	SHARP COPIER USAGE	01434 - 2800	3.94
	SHARP LEASE PAYMENT	01434 - 2800	29.68
	Total		84,799.14
	PW-Park Maintenance		
01436 PW-Building Maintenance			
AMAZON CAPITAL SERVICES, INC.	PLOTTER PAPER	01436 - 2200	47.56
AQUA PENNSYLVANIA	AQUA: WATER COMMUNITY GARDENS	01436 - 3600	20.51

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AQUA PENNSYLVANIA	WATER: TOWNSHIP BUILDING	01436 - 3600	243.40
	WATER: TOWNSHIP BUILDING	01436 - 3600	582.47
BRUCE GINSBURG	PLUMBING REPAIRS: UMPD	01436 - 4545	1,650.00
	UMPD HOSE BIBB	01436 - 2500	225.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01436 - 1560	52.45
	LIFE/DISAB-JUL	01436 - 1560	52.74
CINTAS CORPORATION #2	SHARE OF FIRST AID SUPPLIES	01436 - 2446	2.44
COMCAST CORPORATION	COMMUNICATION LINES 0822	01436 - 3210	607.97
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	01436 - 3600	39.83
DEER PARK	COOLER WATER: TOWNSHIP BLDG	01436 - 2200	207.97
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01436 - 1560	2,875.67
	HEALTH-SEP	01436 - 1560	2,812.68
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01436 - 1570	1,210.00
	SHARE OF WORK COMP-2021 FINAL	01436 - 1570	181.19
GPX COMMUNICATION LLC	COMMUNICATION LINES 09/22	01436 - 3210	1,311.90
GRAINGER -W.W.GRAINGER INC	CEILING TILE: TOWNSHIP BLDG	01436 - 2500	928.75
HOME DEPOT	SUPPLIES	01436 - 3730	2,011.87
NALCO U.S. 2 INC	WATER TREATMENT FEE	01436 - 3600	200.96
PARKER INTERIOR PLANTSCAPE INC	INTERIOR PLANT SERVICE	01436 - 4545	571.66
	INTERIOR PLANT SERVICE	01436 - 4545	571.66
PECO ENERGY	ELECTRIC/GAS: SUNNY HILL FARM	01436 - 3600	30.58
	ELECTRIC: LED SIGN	01436 - 3600	67.86
	ELECTRIC: TOWNSHIP BUILDING	01436 - 3600	2,302.87
	GAS: TOWNSHIP BUILDING	01436 - 3600	64.03
TOM JOHNS	WINDOW CLEANING: TOWNSHIP BLDG	01436 - 3730	2,795.00
UNIFIRST CORPORATION	UNIFORMS: BUILDING MAINTENANCE	01436 - 2380	34.49
	UNIFORMS: BUILDING MAINTENANCE	01436 - 2380	45.70
VERIZON	CELL SERVICE-AUG	01436 - 3210	15.81
	CELL SERVICE-JUL	01436 - 3210	16.04
	COMMUNICATION LINES 10/22	01436 - 3210	279.00
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: TOWNSHIP BLDG	01436 - 3600	609.90
	Total PW-Building Maintenance		22,669.96

01450 Park and Recreation

A S C A P	ASCAP	01450 - 4591	647.99
AMAZON CAPITAL SERVICES, INC.	2 GALLON DRINK DISPENSER	01450 - 3730	22.97
	ACRYLIC PAINT	01450 - 4592	338.41
	DRY ERASE MARKERS	01450 - 2100	24.70
	FALL HARVEST DECORATIONS	01450 - 4595	90.85
	FLOOR TAPE	01450 - 4599	62.94
	HANGING MAT	01450 - 4599	192.91
	INFLATABLE TUBE	01450 - 4599	71.97
	PAPER TOWELS	01450 - 3730	380.51
	ROLLER MOP REFIL	01450 - 3730	51.94
	RUBBER LEG END CAPS	01450 - 3730	29.93
	SCRAPBOOKING FABRIC	01450 - 4599	27.91
	STICK VACUUM	01450 - 3730	154.97
	UNIFORM PANTS	01450 - 3730	32.99
	WATER BOTTLES	01450 - 3730	10.49
	WRINGER REPLACEMENT SPRING	01450 - 3730	12.99
	XMAS TREE STORAGE BAG	01450 - 4599	131.96
	YOUTH BASKETBALLS 27.5	01450 - 4599	374.85
AMERICAN NATIONAL RED CROSS & ITS C	LIFEGUARD RECERT	01450 - 4593	332.10
ANALYTICAL LABORATORIES INC	LAB TESTING POOL	01450 - 2250	375.00
AQUA PENNSYLVANIA	WATER ABRAMS MILL	01450 - 3600	164.00
	WATER HEUSER	01450 - 3600	243.40
	WATER HEUSER PARK	01450 - 3600	607.49

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AQUA PENNSYLVANIA	WATER MOORE RD	01450 - 3600	59.80
	WATER POWDERHORN	01450 - 3600	20.51
	WATER SWEDELAND PARK	01450 - 3600	236.92
	WATER UMCC	01450 - 3600	771.35
	WATER UMCC	01450 - 3600	243.40
	WATER WALKER PARK	01450 - 3600	1,251.69
BERARDELLI LLC	CHAIR CONTROLLERS	01450 - 2211	2,810.80
	CHLOINE DELIVERY	01450 - 2211	735.90
	CHLORINE BULK	01450 - 2210	1,474.00
BONNIE B WALCK	REFEREE ASSIGNING	01450 - 4593	20.00
BRUCE GINSBURG	SOLENOID VALVES	01450 - 3732	550.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	01450 - 1560	175.68
	LIFE/DISAB-JUL	01450 - 1560	176.65
COMCAST CORPORATION	COMMUNICATION LINES 0822	01450 - 3600	360.47
	COMMUNICATION LINES 0922	01450 - 3600	716.79
	COMMUNICATION LINES 10/22	01450 - 3210	254.88
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	01450 - 3600	39.77
DANIEL D SOMERVILLE	MONTHLY CLEANING	01450 - 3730	1,248.00
DEER PARK	WATER DELIVERY UMCC	01450 - 2200	109.68
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	01450 - 1560	9,631.89
	HEALTH-SEP	01450 - 1560	9,420.92
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	01450 - 1570	8,154.63
	SHARE OF WORK COMP-2021 FINAL	01450 - 1570	1,221.10
DENNIS RUDZINSKI	REIMBURSEMENT PARKING	01450 - 4594	60.00
DONALD WALLACE INC	HAND WASH AND LINERS	01450 - 3730	119.59
DUBBLE BUBBLES LAUNDRY	LAUNDRY	01450 - 3730	60.00
	MOP HEAD CLEANING	01450 - 3730	60.00
DUFF SUPPLY COMPANY	HOT STEM	01450 - 4599	173.05
E-WEBSITE INC	COMMUNITY PASS AUGUST	01450 - 3900	2,497.20
EDWARD W. SWAYZE JR	XTREME HOOPS	01450 - 4593	550.00
EVAN PATRICK	EVAN PHONE REIMB	01450 - 3210	150.00
FASTENAL COMPANY	MISC SUPPLIES	01450 - 3730	124.52
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01450 - 3190	83.20
FRANKLIN CLEANING EQUIPMENT & SUPP	TRIGGER SPRAYER-SCRUB PADS	01450 - 3730	533.48
GERARD TESTA	REIM CELLPHONE	01450 - 3210	800.00
HEATHER MELCK	CHEMICALS	01450 - 2210	54.02
HOME DEPOT	SUPPLIES	01450 - 3730	24.55
	SUPPLIES	01450 - 4593	3.17
ID EDGE INC	KEY FOBS	01450 - 2200	1,040.95
INDIAN INDUSTRIES INC	OPEN GYM EQUIPMENT	01450 - 4599	1,650.00
JENNIFER LAND	PICKLEBALL TOURNAMENT	01450 - 4593	595.00
JOHN KENNY	FINAL SUMMER SWIM TRAINING	01450 - 4593	36.00
KJM PRODUCE	FIELD TRIP PUMPKINS	01450 - 4595	1,130.00
M.A.D. EXTERMINATORS, INC.	EXTERMINATOR UMCC	01450 - 3730	125.00
	PEST CONTROL	01450 - 3730	125.00
MARIANNE SUTERA RHOADS	PURPOSEFUL PLAY	01450 - 4593	125.00
	PURPOSEFUL PLAY	01450 - 4593	4,248.00
MONTCO UMPIRES ASSOC	UMPIRES	01450 - 4593	1,552.50
PAIGE WILDASIN	JOANN FABRIC STORE	01450 - 4595	261.58
PARK & REC EXPENSE CARD	BAGEL TRAYS	01450 - 4595	123.30
	BANNER	01450 - 4595	45.03
	CHRISTMAS SPECTACULAR	01450 - 4594	2,375.00
	DECORATIVE STRAWS	01450 - 4595	83.92
	SIGNS	01450 - 3250	177.89
	SPOTIFY	01450 - 2200	16.95
	SUMMER TICKET RETURN	01450 - 4598	11.91

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PARK & REC EXPENSE CARD	UNIFORM PANTS	10450 - 2380	104.70
	UNIFORMS	10450 - 3730	118.64
PECO ENERGY	ELEC EXECUTIVE ESTATES	10450 - 3600	30.09
	ELECTRIC BAXTER FIELD	10450 - 3600	1,411.79
	ELECTRIC BOB WHITE FARMS	10450 - 3600	72.53
	ELECTRIC GAZEBO	10450 - 3600	264.10
	ELECTRIC HEUSER PARK	10450 - 3600	3,897.22
	ELECTRIC INDOOR REC UMCC	10450 - 3600	8,238.89
	ELECTRIC PARK BEHIND TWP BLDG	10450 - 3600	30.02
	ELECTRIC SWEDELAND PARK	10450 - 3600	69.23
	ELECTRIC SWIM-TENNIS	10450 - 3600	967.12
	ELECTRIC TWP PARK BUILDING	10450 - 3600	258.34
	ELECTRIC WALKER PARK	10450 - 3600	687.56
	GAS COMMUNITY CENTER	10450 - 3600	105.02
	LIGHTS WALKER PARK	10450 - 3600	719.43
PENNSYLVANIA RECREATION AND PARK	TICKET SALES	10450 - 4598	3,368.00
REPUBLIC SERVICES INC	HEUSER TRASH	10450 - 3185	388.31
	WALKER FIELD TRASH	10450 - 3185	236.25
RICHTER DRAFTING & OFFICE SUPPLY CO	3 MIL POUCH ENVELOPES	10450 - 2100	89.94
	BINDERS	10450 - 2100	60.03
	BINDERS	10450 - 2100	242.96
	PAPER	10450 - 2100	-29.76
	TOILET TISSUE	10450 - 3730	95.62
RINEHART'S SANITATION SERVICES, LLC	POTTIES BOB HOLLAND	10450 - 4593	74.00
	POTTIES BOB WHITE	10450 - 4593	74.00
	POTTIES CALEY	10450 - 4593	74.00
	POTTIES HEUSER	10450 - 3185	148.00
	POTTIES TOWNSHIP BLDG	10450 - 4593	1,253.20
	POTTIESSWEDELAND	10450 - 4593	74.00
	TRASH ABRAMS MILL	10450 - 3185	74.00
RONALD L PERSIA	VOLLEY BALL REF	10450 - 4593	120.00
SCHWEMM LEARNING ADVENTURES LLC	SCHOOL BREAK WORKSHOP	10450 - 4593	304.00
SIMPLEX WELLNESS, INC.	SIMPLEX SEPTEMBER	10450 - 4593	15,072.85
STACEY MARSHALL	FALL FEST SHIRTS	10450 - 4599	460.00
	SUMMER TRAINING ACADEMY	10450 - 4593	604.40
THEATRE HORIZON INC	THEATRE HORIZON	10450 - 4599	3,744.00
TREASURER OF MONTGOMERY COUNTY	KITCHEN PERMIT	10450 - 2200	85.00
TROY CHIDDICK	SUMMER TRAINING ACADEMY	10450 - 4593	604.40
TYLER STROYEK	TENNIS CLINICS	10450 - 4593	420.00
UPPER MERION SENIOR SERVICE CENTER	4TH QTR22 SENIOR CENTER ALLOC	10450 - 2490	15,387.50
VALLEY FORGE SECURITY CENTER	STORAGE ROOM DOOR KNOB	10450 - 3730	210.76
VERIZON	CELL SERVICE-AUG	10450 - 4597	59.42
	CELL SERVICE-JUL	10450 - 4597	60.26
WASTE MANAGEMENT SOUTHEAST PA	DUMPSTERS UMCC	10450 - 3185	550.20
WHITETAIL DISPOSAL, INC	DUMPSTER UMCC	10450 - 3185	200.00
	DUMPSTERS UMCC	10450 - 3185	225.00
WILLIAM A FRASER INC	SHARP COPIER USAGE	10450 - 3840	119.09
	SHARP LEASE PAYMENT	10450 - 3840	141.68
XTREME HOOPS	XTREME HOOPS	10450 - 4593	2,688.00
	XTREME HOOPS	10450 - 4593	357.60
	XTREME HOOPS	10450 - 4593	704.40

Total Park and Recreation 128,399.70

01493 TMA/Rambler/Other

CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	10493 - 3600	2.10
GREATER VALLEY FORGE T.M.A.	ANNUAL DUES	10493 - 3300	20,000.00
	AUG22 SVC LESS AUG22 TIX	10493 - 3320	23,229.08

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PECO ENERGY	ELECTRIC: SUNNY HILL FARM	01493 - 3600	28.89
	<i>Total TMA/Rambler/Other</i>		43,260.07
01495 Misc. Expense			
U S TREASURY	UMTF FILING FEE	01495 - 9700	1,880.00
	<i>Total Misc. Expense</i>		1,880.00
04456 Library			
AMAZON.COM LLC	BOOKS	04456 - 2100	140.92
	BOOKS	04456 - 2472	125.91
	BOOKS	04456 - 2473	503.71
	BOOKS	04456 - 2475	19.99
	BOOKS	04456 - 2477	43.99
	BOOKS	04456 - 2481	18.77
BAKER & TAYLOR INC	BOOKS	04456 - 2472	-14.54
	BOOKS	04456 - 2472	14.54
	BOOKS	04456 - 2472	15.10
	BOOKS	04456 - 2472	37.99
	BOOKS	04456 - 2472	399.94
	BOOKS	04456 - 2472	446.88
	BOOKS	04456 - 2472	485.96
	BOOKS	04456 - 2472	515.73
	BOOKS	04456 - 2472	530.80
	BOOKS	04456 - 2472	640.63
	BOOKS	04456 - 2472	1,774.46
	CHILDREN'S BOOKS	04456 - 2473	10.28
	CHILDREN'S BOOKS	04456 - 2473	16.15
	CHILDREN'S BOOKS	04456 - 2473	54.85
	CHILDREN'S BOOKS	04456 - 2473	154.18
	CHILDREN'S BOOKS	04456 - 2473	168.59
	CHILDREN'S BOOKS	04456 - 2473	188.10
	CHILDREN'S BOOKS	04456 - 2473	202.17
	CHILDREN'S BOOKS	04456 - 2473	564.44
	CHILDREN'S BOOKS	04456 - 2473	677.09
	CHILDREN'S BOOKS	04456 - 2473	703.84
	CHILDREN'S BOOKS	04456 - 2473	920.90
	CHILDREN'S BOOKS	04456 - 2480	11.49
	CHILDREN'S BOOKS	04456 - 2480	25.40
	CHILDREN'S BOOKS	04456 - 2480	68.51
	CHILDREN'S BOOKS	04456 - 2480	125.17
BLACKSTONE AUDIO INC	MEDIA	04456 - 2476	38.94
	MEDIA	04456 - 2476	38.94
	MEDIA	04456 - 2476	45.24
	MEDIA	04456 - 2476	115.02
	MEDIA	04456 - 2476	139.34
	MEDIA	04456 - 2476	164.80
	MEDIA	04456 - 2476	217.22
BRODART COMPANY	SUPPLIES	04456 - 2100	302.57
CENGAGE LEARNING INC	LARGE PRINT	04456 - 2481	50.98
	LARGE PRINT	04456 - 2481	51.73
	LARGE PRINT	04456 - 2481	74.97
	LARGE PRINT	04456 - 2481	83.96
	LARGE PRINT	04456 - 2481	88.49
	LARGE PRINT	04456 - 2481	93.75
	LARGE PRINT	04456 - 2481	105.71
	LARGE PRINT	04456 - 2481	110.96
	LARGE PRINT	04456 - 2481	150.69

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
CENGAGE LEARNING INC	LARGE PRINT	04456 - 2481	178.43
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	04456 - 1560	386.14
	LIFE/DISAB-JUL	04456 - 1560	388.26
CINTAS CORPORATION #2	SHARE OF FIRST AID SUPPLIES	04456 - 2100	2.44
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	04456 - 1560	21,170.34
	HEALTH-SEP	04456 - 1560	20,706.63
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	04456 - 1570	6,364.15
	SHARE OF WORK COMP-2021 FINAL	04456 - 1570	952.99
DEMCO INC	SUPPLIES	04456 - 2100	119.11
ENVISIONWARE INC	RESOURCES	04456 - 2474	725.00
FINDAWAY WORLD LLC	MEDIA	04456 - 2476	667.03
INFORMATION TODAY INC	BOOKS	04456 - 2472	319.73
JENNIFER L SCHINDELE	LIBRARY PROGRAM	04456 - 2471	75.00
LIBRARY EXPENSE CARD	PERIODICALS	04456 - 2475	24.00
	SUPPLIES	04456 - 2100	189.74
LINDA SPANGLER	SUPPLIES	04456 - 2100	62.13
MCLINC	MCLINC	04456 - 3746	10,238.00
MICROMARKETING LLC	MEDIA	04456 - 2476	6.00
MIDWEST TAPE LLC	MEDIA	04456 - 2476	17.99
	MEDIA	04456 - 2476	111.45
	MEDIA	04456 - 2476	113.20
	MEDIA	04456 - 2476	226.66
	RESOURCES	04456 - 2474	454.27
	RESOURCES	04456 - 2474	513.88
OVERDRIVE	EBOOKS	04456 - 2483	120.00
	EBOOKS	04456 - 2483	179.46
	EBOOKS	04456 - 2483	213.99
	EBOOKS	04456 - 2483	415.00
	EBOOKS	04456 - 2483	1,130.52
	EBOOKS	04456 - 2483	1,332.35
PHILADELPHIA INQUIRER INC	PERIODICALS	04456 - 2475	86.25
PRO MOTION INC	PERIODICALS	04456 - 2475	390.00
RICHTER DRAFTING & OFFICE SUPPLY CO	SUPPLIES	04456 - 2100	71.50
	SUPPLIES	04456 - 2100	200.42
ROWMAN & LITTLEFIELD PUBLISHING GR	BOOKS	04456 - 2472	39.68
SHOWCASES	SUPPLIES	04456 - 2100	208.98
T-MOBILE USA, INC	RESOURCES	04456 - 2474	109.25
TORI CONICELLO-EMERY	LIBRARY PROGRAM	04456 - 2471	75.00
WILLIAM A FRASER INC	SHARP COPIER USAGE	04456 - 3840	89.80
	SHARP LEASE PAYMENT	04456 - 3840	70.00
	<i>Total</i>	<i>Library</i>	80,210.02

08421 Trout Run

AQUA PENNSYLVANIA	WATER: TROUT RUN	08421 - 3660	536.00
BUCKMAN'S INC	SODIUM HYPOCHLORITE: TROUT RUN	08421 - 2210	476.25
	SODIUM HYPOCHLORITE: TROUT RUN	08421 - 2210	508.00
	SODIUM HYPOCHLORITE: TROUT RUN	08421 - 2210	1,016.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	08421 - 1560	189.17
	LIFE/DISAB-JUL	08421 - 1560	190.21
CINTAS CORPORATION #2	SHARE OF FIRST AID SUPPLIES	08421 - 2446	2.44
DEER PARK	COOLER WATER: TROUT RUN	08421 - 2200	28.37
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	08421 - 1560	10,371.58
	HEALTH-SEP	08421 - 1560	10,144.40
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	08421 - 1570	2,973.70
	SHARE OF WORK COMP-2021 FINAL	08421 - 1570	445.29
GLASGOW INC.	ROAD REPAIR: TROUT RUN WPC	08421 - 3700	433.04
GRAINGER - W.W.GRAINGER INC	CLEANING SUPPLIES	08421 - 2200	131.30

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GRAINGER - W.W.GRAINGER INC	HEAT EXCHANGER	08421 - 2500	2,166.42
	MISCELLANEOUS SUPPLIES	08421 - 2200	232.24
	US FLAG	08421 - 2200	68.28
	WEB SLINGS	08421 - 2200	166.04
GRAYMONT	LIME: TROUT RUN	08421 - 3186	3,980.46
	LIME: TROUT RUN	08421 - 3186	6,331.82
HACH COMPANY	SAMPLER PUMP ASSEMBLY	08421 - 2500	860.43
	SUPPLIES	08421 - 2200	131.31
HOME DEPOT	SLUDGE REMOVAL: TROUT RUN	08421 - 3186	7,633.45
	SLUDGE REMOVAL: TROUT RUN	08421 - 3186	10,324.41
J P MASCARO & SONS	NPDES TESTING: MATSUNK	08421 - 2250	2,248.00
	NPDES TESTING: TROUT RUN	08421 - 2250	6,010.50
	NPDES TESTING: TROUT RUN	08421 - 2250	7,517.85
M J REIDER ASSOCIATES INC	SODIUM BISULFITE: TROUT RUN	08421 - 2210	444.00
	HARD HATS	08421 - 2446	70.88
MAIN POOL & CHEMICAL CO INC	UNIFORMS: TROUT RUN	08421 - 2200	131.04
	UNIFORMS: TROUT RUN	08421 - 2380	80.63
PENDERGAST SAFETY EQPT CORP	WASTE REMOVAL: TROUT RUN	08421 - 3185	58.20
	SHARP COPIER USAGE	08421 - 3840	0.52
UNIFIRST CORPORATION	SHARP LEASE PAYMENT	08421 - 3840	42.14
	Total Trout Run		75,944.37

08422 Matsunk

AQUA PENNSYLVANIA	WATER: MATSUNK	08422 - 3660	206.05
BUCKMAN'S INC	SODIUM HYPOCHLORITE: MATSUNK	08422 - 2210	1,283.97
	SODIUM HYPOCHLORITE: MATSUNK	08422 - 2210	1,403.35
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	08422 - 1560	251.57
	LIFE/DISAB-JUL	08422 - 1560	252.95
CINTAS CORPORATION #2	FIRST AID SUPPLIES: MATSUNK	08422 - 2200	22.11
	FIRST AID SUPPLIES: MATSUNK	08422 - 2446	199.40
	SHARE OF FIRST AID SUPPLIES	08422 - 2446	2.44
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	08422 - 3620	2.10
	COOLER WATER: MATSUNK	08422 - 2200	7.98
DEER PARK	HEALTH-OCT	08422 - 1560	13,792.35
	HEALTH-SEP	08422 - 1560	13,490.25
DELAWARE VALLEY INSURANCE TRUST	SHARE OF WORK COMP INS-4TH QTR	08422 - 1570	2,382.72
	SHARE OF WORK COMP-2021 FINAL	08422 - 1570	356.80
E.P.W.P.C.O.A. INC	EPWPCOA ANNUAL DUES	08422 - 4200	50.00
GRAINGER - W.W.GRAINGER INC	GREASE	08422 - 2200	124.80
	HEATER & HARDWARE	08422 - 2500	1,134.07
	LIME FEEDER VIBRATOR	08422 - 3740	820.47
	OIL FILTERS & AIR COMPRESSOR	08422 - 2200	3.32
	OIL FILTERS & AIR COMPRESSOR	08422 - 3740	462.96
	SAMPLER PUMP ASSEMBLY	08422 - 2500	860.43
	SLUDGE REMOVAL: MATSUNK	08422 - 3186	6,132.43
	SLUDGE REMOVAL: MATSUNK	08422 - 3186	10,967.51
	NPDES TESTING: MATSUNK	08422 - 2250	630.00
	NPDES TESTING: MATSUNK	08422 - 2250	700.00
M J REIDER ASSOCIATES INC	NPDES TESTING: MATSUNK	08422 - 2250	6,010.50
	NPDES TESTING: MATSUNK	08422 - 2250	8,564.85
	ELECTRIC: MATSUNK	08422 - 3610	7,181.10
	GAS: MATSUNK CHLORINE BUILDING	08422 - 3620	31.51
PECO ENERGY	GAS: MATSUNK GARAGE	08422 - 3620	31.51
	GAS: MATSUNK PRESSROOM	08422 - 3620	30.62
	GREASE	08422 - 2200	327.52
PETRO CHOICE	OIL	08422 - 2200	192.00
	UNIFORMS: MATSUNK	08422 - 2380	86.40

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UNIFIRST CORPORATION	UNIFORMS: MATSUNK	08422 - 2380	99.76
VERIZON	CELL SERVICE-AUG	08422 - 3210	66.85
	CELL SERVICE-JUL	08422 - 3210	67.87
WASTE MANAGEMENT SOUTHEAST PA	WASTE REMOVAL: MATSUNK	08422 - 3185	58.20
WILLIAM A FRASER INC	SHARP COPIER USAGE	08422 - 3840	3.34
	SHARP LEASE PAYMENT	08422 - 3840	42.14
	<i>Total Matsunk</i>		78,334.20
08423 Collections			
AQUA PENNSYLVANIA	WATER: ABRAMS PS	08423 - 3660	59.80
	WATER: BALLIGO PS	08423 - 3660	61.20
	WATER: MATSONFORD PS	08423 - 3660	61.20
	WATER: ROSS ROAD PS	08423 - 3660	20.51
	WATER: SWEDELAND PS	08423 - 3660	35.20
	WATER: VALLEYBROOK PS	08423 - 3660	20.51
CARL FARRELL	2022 BOOTS: FARRELL	08423 - 2200	110.00
CIGNA LIFE INSURANCE OF NEW YORK	LIFE/DISAB-AUG	08423 - 1560	272.50
	LIFE/DISAB-JUL	08423 - 1560	273.99
CINTAS CORPORATION #2	FIRST AID SUPPLIES: COLLECTION	08423 - 2446	197.34
	SHARE OF FIRST AID SUPPLIES	08423 - 2446	2.44
CONSTELLATION NEW ENERGY, INC	GAS: MULTIPLE LOCATIONS	08423 - 3610	19.34
CONTROLEX SERVICE CORP	CHECK VALVE: SWEDELAND PS	08423 - 3780	600.00
	CONTROLLER: SWEDELAND PS	08423 - 3780	600.00
	PUMP 2 REPAIRS: ABRAMS PS	08423 - 3780	600.00
	TRANSDUCER: SWEDELAND PS	08423 - 3780	2,320.00
	VOLUTE REPAIR: SWEDELAND PS	08423 - 3780	1,905.00
DEER PARK	COOLER WATER: COLLECTIONS	08423 - 2200	34.67
DELAWARE VALLEY INSURANCE TRUST	HEALTH-OCT	08423 - 1560	14,940.01
	HEALTH-SEP	08423 - 1560	14,612.76
DELAWARE VALLEY WORKERS' COMPENS	SHARE OF WORK COMP INS-4TH QTR	08423 - 1570	4,281.58
	SHARE OF WORK COMP-2021 FINAL	08423 - 1570	641.14
GRAINGER -W.W.GRAINGER INC	PAPER TOWEL DISPENSERS	08423 - 2200	109.48
HOME DEPOT	SUPPLIES	08423 - 2200	237.04
HUGH J MEEHAN	HVAC REPLACEMENT: COLLECTIONS	08423 - 3780	5,225.00
PECO ENERGY	ELECTRIC/GAS: GLEN ROSE PS	08423 - 3610	161.56
	ELECTRIC/GAS: KING MANOR PS	08423 - 3610	437.06
	ELECTRIC/GAS: KING MANOR PS	08423 - 3610	478.67
	ELECTRIC/GAS: ROSS ROAD PS	08423 - 3610	219.00
	ELECTRIC/GAS: ROSS ROAD PS	08423 - 3610	204.25
	ELECTRIC/GAS: VALLEYBROOK PS	08423 - 3610	226.45
	ELECTRIC: ABRAMS PS	08423 - 3610	2,676.58
	ELECTRIC: BALLIGO PS	08423 - 3610	705.17
	ELECTRIC: BALLIGO PS	08423 - 3610	1,686.93
	ELECTRIC: DEKALB PS	08423 - 3610	103.24
	ELECTRIC: DEKALB PS	08423 - 3610	126.62
	ELECTRIC: FLINT HILL PS	08423 - 3610	206.79
	ELECTRIC: FLINT HILL PS	08423 - 3610	204.00
	ELECTRIC: GUTHRIE ROAD METER	08423 - 3610	32.15
	ELECTRIC: MATSONFORD PS	08423 - 3610	286.86
	ELECTRIC: MATSONFORD PS	08423 - 3610	203.36
	ELECTRIC: SWEDELAND PS	08423 - 3610	1,088.66
	ELECTRIC: SWEDESBUrg PS	08423 - 3610	192.87
	ELECTRIC: SWEDESBUrg PS	08423 - 3610	139.39
	GAS: MATSONFORD PS	08423 - 3610	39.07
	GAS: SWEDESBUrg PS	08423 - 3610	35.22
PENNA AMERICAN WATER CO.	WATER: DEKALB PS	08423 - 3660	17.48
	WATER: FLINT HILL PS	08423 - 3660	17.48

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PENNA AMERICAN WATER CO.	WATER: KING MANOR PS	08423 - 3660	17.48
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL: COLLECTIONS	08423 - 3760	242.12
	PA ONE CALL: COLLECTIONS	08423 - 3760	336.96
UNIFIRST CORPORATION	UNIFORMS: COLLECTIONS	08423 - 2380	109.36
	UNIFORMS: COLLECTIONS	08423 - 2380	127.99
UPPER MERION MOWER CTR INC	WEEDWACKER REPAIR	08423 - 2200	93.90
	WEEDWACKER STRING	08423 - 2200	49.95
USIC HOLDINGS, INC	PA ONE CALL: COLLECTIONS	08423 - 3760	3,519.00
	PA ONE CALL: COLLECTIONS	08423 - 3760	4,223.00
VERIZON	CELL SERVICE-AUG	08423 - 3210	107.39
	CELL SERVICE-JUL	08423 - 3210	108.67
WILLIAM A FRASER INC	SHARP COPIER USAGE	08423 - 3840	2.11
	SHARP LEASE PAYMENT	08423 - 3840	42.14
	Total Collections		65,709.64
 08425 Public Works-Admin			
BERKONE	3RDQTR22 COMMERCIAL(876)	08425 - 2100	825.88
	Total Public Works-Admin		825.88
 08427 Wastewater			
E.P.W.P.C.O.A. INC	EPWPCOA ANNUAL DUES	08427 - 7460	50.00
M J REIDER ASSOCIATES INC	MIPP SAMPLING: CHARLES RIVER	08427 - 7460	614.95
	MIPP SAMPLING: HOPE'S COOKIES	08427 - 7460	284.95
	MIPP SAMPLING: UPENN	08427 - 7460	1,024.95
	MIPP SAMPLING: WUXI	08427 - 7460	494.95
S C ENGINEERS INC	MIPP SERVICES	08427 - 7460	2,680.40
	Total Wastewater		5,150.20
 18407 CAPITAL - Information Tech			
CDW-G INC #3418616	FIRE CHIEF DOCK	18407 - 07903	360.00
	FIRE CHIEF LAPTOP	18407 - 07903	888.00
	REPLACEMENT PC	18407 - 07903	525.00
	RETURNED DOCK	18407 - 07903	-188.00
POLICE EXPENSE CARD	RETURNED UPS BATTERIES	18407 - 07903	-572.37
	Total CAPITAL - Information Tech		1,012.63
 18411 CAPITAL - Fire and EMS			
MED-TEX SERVICES, INC.	CO METERS EMS	18411 - 07435	2,771.00
	Total CAPITAL - Fire and EMS		2,771.00
 18421 CAPITAL - Trout Run			
ARRO CONSULTING INC	PSA: ABRAMS/VALLEYBROOK/TR PS	18421 - 07888	143.00
	PSA: TROUT RUN MIXER/CONVEYOR	18421 - 07929	2,457.00
	PSA: WPCC PAINT & COATINGS	18421 - 07742	599.25
KOMLINE-SANDERSON ENGINEERING COR	PLUNGER PUMP PARTS	18421 - 07741	564.30
	PLUNGER PUMP PARTS	18421 - 07741	17,875.15
	PUMP PACKING	18421 - 07741	1,051.77
	Total CAPITAL - Trout Run		22,690.47
 18422 CAPITAL - Matsunk			
ARRO CONSULTING INC	PSA: MATSUNK RBC CONCRETE	18422 - 07887	1,592.00
	PSA: WPCC PAINT & COATINGS	18422 - 07742	599.25
	Total CAPITAL - Matsunk		2,191.25
 18423 CAPITAL - Collections			
ARRO CONSULTING INC	CROW CREEK/KING MANOR PERMITS	18423 - 07671	179.00
	PSA: ABRAMS/VALLEYBROOK/TR PS	18423 - 07672	191.00
	PSA: ABRAMS/VALLEYBROOK/TR PS	18423 - 07679	143.00

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MUNICIPAL MAINTENANCE CO	PUMP REPAIR: SWEDELAND PS	18423 - 07671	31,631.67
	Total	CAPITAL - Collections	32,144.67
 18430 CAPITAL - Transportation			
MCMAHON ASSOCIATES INC	TRAFFIC ENGINEERING: HENDERSON	18430 - 07407	1,185.00
	Total	CAPITAL - Transportation	1,185.00
 18436 CAPITAL - Building Maintenance			
HUGH J MEEHAN	HVAC: A/V ROOM	18436 - 07743	6,662.50
	HVAC: MR206.1 (DEPOSIT)	18436 - 07743	3,997.50
	HVAC: MR213 (DEPOSIT)	18436 - 07743	12,297.50
	HVAC: UMPD UNIT (DEPOSIT)	18436 - 07743	6,947.50
	Total	CAPITAL - Building Maintenance	29,905.00
 18450 CAPITAL - Park and Recreation			
REMINGTON & VERNICK ENGINEERS II, INC	SCHUYLKILL RIVER TRAIL WEST	18450 - 07135	3,536.00
	Total	CAPITAL - Park and Recreation	3,536.00
 40200 Escrow Payables			
LAW OFFICE OF SEAN KILKENNY	127 S GULPH RD (RETAIL): 1721	40200 - 7200	402.50
	2100 RENAISSANCE: 1801 (LD)	40200 - 7200	577.50
	2901 RENAISSANCE: 1785 (LD)	40200 - 7200	210.00
	316 WEST CHURCH RD: 1822 (LD)	40200 - 7200	52.50
	320 WEST DEKALB PK: 1786 (SD)	40200 - 7200	105.00
	346 EAST CHURCH RD: 1800 (LD)	40200 - 7200	157.50
	411 SWEDELAND - DL: 1783 (LD)	40200 - 7200	105.00
	411 SWEDELAND - DL:1783 (LD)	40200 - 7200	87.50
	446/456-588 SWEDELAND RD: 1803	40200 - 7200	105.00
	446/456-588 SWEDELAND: 1803 (L	40200 - 7200	52.50
	555 FLINT HILL ROAD: 1802 (LD)	40200 - 7200	52.50
	555 FLINT HILL ROAD: 1802 (LD)	40200 - 7200	52.50
	588 NORTH GULPH RD: 1686 (LD)	40200 - 7200	52.50
	850 MANCILL MILL RD: 1787 (SD)	40200 - 7200	192.50
	850 MANCILL MILL RD: 1787 (SD)	40200 - 7200	297.50
	BELMONT/HAMPTON LOT LINE: 1797	40200 - 7200	52.50
	BELMONT/HAMPTON LOT LINE: 1797	40200 - 7200	87.50
	MALVERN ANDERSON: 1813 (SD)	40200 - 7200	35.00
	MALVERN ANDERSON: 1813 (SD)	40200 - 7200	105.00
MCMAHON ASSOCIATES INC	2901 RENAISSANCE: 1785 (LD)	40200 - 7200	1,260.00
	320 WEST DEKALB PK: 1786 (LD)	40200 - 7200	1,545.00
	411 SWEDELAND - DL:1783 (LD)	40200 - 7200	3,105.00
	446/456-588 SWEDELAND RD: 1803	40200 - 7200	1,002.50
	555 FLINT HILL ROAD: 1802 (LD)	40200 - 7200	1,070.00
	588 NORTH GULPH RD: 1686 (LD)	40200 - 7200	800.00
	850 MANCILL MILL RD: 1787 (SD)	40200 - 7200	365.00
	MALVERN ANDERSON: 1813 (SD)	40200 - 7200	1,167.50
REMINGTON & VERNICK ENGINEERS II, INC	1073 MOUNT PLEASANT: 1809 (SWB)	40200 - 7200	538.00
	1163 DEWITT ROAD: 1825 (SWB)	40200 - 7200	310.00
	1163 DEWITT ROAD: 1825 (SWB)	40200 - 7200	1,550.00
	127 S GULPH RD (RETAIL): 1721	40200 - 7200	310.00
	142 LONG ROAD: 1818 (SWB)	40200 - 7200	1,504.50
	251 WEST DEKALB PK: 1806 (SWB)	40200 - 7200	697.50
	255 W VALLEY FORGE: 1817 (SWB)	40200 - 7200	1,240.00
	338 ROSS ROAD: 1788 (SWB)	40200 - 7200	455.00
	367 SOUTH GULPH RD: 1798 (SWB)	40200 - 7200	542.50
	390 BALLIGOMINGO: 1807 (SWB)	40200 - 7200	1,085.00
	411 SWEDELAND - DL:1783 (LD)	40200 - 7200	930.00

UPPER MERION TOWNSHIP

Invoices for Approval

October 13, 2022

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
REMINGTON & VERNICK ENGINEERS II, INC	411 SWEDELAND - DL:1783 (LD)	40200 - 7200	4,311.75
	446/456-588 SWEDELAND RD: 1803	40200 - 7200	2,708.00
	555 FLINT HILL ROAD: 1802 (LD)	40200 - 7200	2,589.50
	588 NORTH GULPH RD: 1812 (LD)	40200 - 7200	11,028.50
	714 CROOKED LANE: 1816 (SWB)	40200 - 7200	269.00
	744 CALEY ROAD: 1815 (SWB)	40200 - 7200	1,398.00
	850 MANCILL MILL RD: 1787 (SD)	40200 - 7200	697.50
	MALVERN ANDERSON: 1813 (SD)	40200 - 7200	968.75
	<i>Total Escrow Payables</i>		46,231.00
			<u>2,374,968.01</u>