

ABINGTON TOWNSHIP

November 8, 2018



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A November 8, 2018 7:30 PM

CALL TO ORDER ROLL CALL

MYERS, BRODSKY, ROTHMAN, DiPLACIDO, SANCHEZ, THOMPSON,
SCHREIBER, CARSWELL, SPIEGELMAN, VAHEY, GILLESPIE, ZAPPONE,
BOWMAN, KLINE, LUKER

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS

PRESENTATIONS

PUBLIC COMMENT ON AGENDA ITEMS

CONSENT AGENDA

- a. **Minutes** Motion to Approve the Minutes from the Board of Commissioners Meeting of October 11, 2018.
- b. **FC-02-101618** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of September. Clearing fund receipts and disbursements for the month of September 2018 were \$1,132.42 and (\$203.28), respectively. Deferred Revenue/Expense receipts and disbursements for the month of September 2018 were \$361,711.25 and (\$356,211.25) respectively.
- c. **FC-03-101618** Motion to approve the Advance and Travel Expense activity for September 2018. Advance and Travel Expense reports were \$0.00 and \$551.89 respectively. Nine-month expenses totaled \$31,022.23.
- d. **FC-04-101618** Motion to authorize an expenditure from Miscellaneous Expense in the Permanent Improvement Fund (account #07-00-000-5999) in the amount of \$77,513.00 to be distributed equally among the five volunteer fire companies serving Abington Township (\$15,502.60 each company).

UNFINISHED BUSINESS

ADMINISTRATIVE CODE AND LAND USE COMMITTEE COMMISSIONER BEN SANCHEZ, CHAIR

- a. **ACL-02-110818** Motion to approve or reject the Land Development Application for Family Dining, Inc. (Burger King) for the building expansion for a playground and a second drive-through lane.
(ACL-03-101118)



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **November 8, 2018** **7:30 PM**

NEW BUSINESS

PUBLIC WORKS COMMITTEE COMMISSIONER DREW ROTHMAN, CHAIR

- a. **PW-01-110818** Motion to adopt Resolution # 18- 047 authorizing the execution of a 2017 Green Light-Go Program Grant/Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation and authorizing and directing the Township Manager, Richard J. Manfredi to sign on the township's behalf and execute all future documents related to this grant.

ADMINISTRATIVE CODE AND LAND USE COMMITTEE COMMISSIONER BEN SANCHEZ, CHAIR

- a. **ACL-01-110818** Motion to advertise Ordinance # 2162 an Ordinance of Abington Township, Montgomery County, Pennsylvania, amending the Abington Township Zoning Ordinance of 2017, as amended, by amending Article VII AO Apartment-Office District, adding H-12 Senior Apartment Units as a use permitted by Conditional Use in AO Apartment-Office District; by amending Article XXI use regulations, adding H-12 Senior Apartment Units as a use; and by amending Article XXIII parking and transportation to include use H-12 Senior Apartment Units.

PUBLIC SAFETY COMMITTEE COMMISSIONER LORI SCHREIBER, CHAIR

- a. **PS-01-110818** Motion to review and approve 5yr Purchasing Agreement and Body/Fleet Camera Systems.
- b. **PS-02-110818** Motion to advertise Ordinance 2163 an Ordinance Amending Chapter 156- Vehicles and Traffic, Article II -Traffic Regulations, Section 14 - Stop Intersections to add the following stop signs at ; Zane Avenue at Shelmire Avenue, Rosemore Avenue at Roberts Avenue, Osbourne Avenue at Rossiter Avenue, Roberts Avenue at Ardsley Avenue, and Article II - Parking Regulations, Section 25 - Parking Prohibited at all Times; No Parking Between Signs; No Parking Here to Corner to add the following at Woodrow Avenue and Garden Road and to repeal the following at Hilldale Avenue.
- c. **PS-03-110818** Motion to adopt Resolution #18-045 a Resolution of the Board of Commissioners of the Township of Abington Adopting the 2017 Montgomery County 2017 Hazard Mitigation Plan.
- d. **PS-04-110818** Motion to accept the 2018 Firemen's Association of the State of Pennsylvania (FASP) Recruitment and Retention Local Grant Award Grant.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A November 8, 2018 7:30 PM

PUBLIC AFFAIRS COMMITTEE COMMISSIONER JOHN SPIEGELMAN, CHAIR

- a. PA-01-110818 Motion to adopt Resolution #18-046, a Resolution of the Township of Abington, Pennsylvania closing out Community Conservation Partnerships Grant project BRC-TAG-21-127.
- b. PA-02-110818 Motion to approve the public advertisement to solicit competitive construction bids for the street reconstruction work at the 2200 block of Parkview Avenue.
- c. PA-04-110818 Motion to reject all bids received for the Abington Libraries door replacement project.
- d. PA-05-110818 Motion to approve an addendum to the July 2014 executed agreement with Vision Technology Services for the hosting and maintenance of the Township's website, until December 22, 2023.

FINANCE COMMITTEE VICE-PRESIDENT STEVEN KLINE, CHAIR

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. FC-01-101618 Motion to approve the September expenditures in the amount of \$3,619,411.97 and salaries and wages in the amount of \$1,879,527.83, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of December 2018.

(Motion and Roll Call)

- c. FC-05-101618 Motion to extend the current agreement with Boston Mutual for FY 2019-2020 with no increase in premiums.
- d. FC-06-110818 Motion to approve \$17,500.00 from the contingency fund (01-01-002-5299) to rebuild a structure at the Public Safety Training Center for the Animal Control Officer use.

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
November 8, 2018
7:30 PM

BOARD POLICY ON AGENDA ITEMS

For information Purposes Only

Board President Announcements

This item on the Board of Commissioners Agenda is reserved for the Board President to make announcements that are required under law for public disclosure, such as announcing executive sessions, or for matters of public notice.

Public Comment

Public Comment on Agenda Items is taken at the beginning of regularly scheduled Public Meetings prior to any votes being cast. When recognized by the presiding Officer, the commenter will have three minutes to comment on agenda items at this first public comment period. All other public comment(s) not specific to an agenda item, if any, are to be made near the end of the public meeting prior to adjournment. Public comment on agenda items at regularly scheduled Board of Commissioner Committee meetings will be after a matter has been moved and seconded and upon call of the Chair for public comment.

Presentations

Should the Board of Commissioners have an issue or entity that requires time to present an issue to the Board, that is more than an oral description relating to an agenda item under consideration, The Board may have that matter listed under Presentations. If nothing is listed under presentations, then there is no business to conduct in that manner.

Consent Agenda

Items of business and matters listed under the Consent Agenda are considered to be routine and non-controversial and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired by Board of Commissioner Members, that item is to be identified by the Board member and will be identified and removed from the Consent Agenda, and will be considered separately at the appropriate place on the Agenda.

Unfinished Business

Items for consideration as unfinished business are matters that have been considered for action at a public Board Meeting and have not been tabled to a date certain or voted upon.

New Business

Items for consideration as new business are matters that have been considered for action at the Board Committee Meeting. It is Board practice to not introduce new business at Board Committee Meetings.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
November 8, 2018
7:30 PM

BOARD POLICY ON PUBLIC PARTICIPATION

For information Purposes Only

The Township shall conduct business in accordance with the Commonwealth of Pennsylvania Laws governing the conduct of public meetings and only establish guidelines that shall govern public participation at meetings consistent with the law.

Each commenter shall:

- Direct their comments to the Presiding Officer;
- Speak from the podium or into a microphone designated by the presiding officer;
- State their name for the record;
- Either orally or in writing provide their address for the record;
- Have a maximum of three minutes to make their comments. Each commenter when speaking to a specific agenda item, is to keep their comments relative to that identified agenda item;
- Speak one time per agenda item;
- When commenting on non-agenda items, the commenter is to keep their comments related to matters of the Township of Abington, Montgomery County, Pennsylvania.
- State a question to the Presiding Officer after all commenters have spoken, and;
- Be seated after speaking or upon the request of the presiding officer;
- Not engage in debate, dialogue or discussion;
- Not disrupt the public meeting, and;
- Exercise restraint and sound judgement in avoiding the use of profane language, and the maligning of others.

CONSENT AGENDA



FINANCE COMMITTEE

AGENDA ITEM

OCTOBER 16, 2018

DATE

Finance

DEPARTMENT

FC-02-101618

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Clearing Fund/Deferred Revenue and Expense/Petty Cash

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of September. Clearing fund receipts and disbursements for the month of September 2018 were \$1,132.42 and (\$203.28), respectively. Deferred Revenue/Expense receipts and disbursements for the month of September 2018 were \$361,711.25 and (\$356,211.25) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 09/01/18	Receipts	Disbursements	Ending Balance 09/30/18
Sales Tax	0.00			0.00
Sales Tax-Refuse	171.02	157.67	(171.02)	157.67
Sales Tax-Rain Barrels	32.26	34.25	(32.26)	34.25
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00			0.00
Training Center	0.00			0.00
State Mandated Permit Fees	1,701.00	940.50		2,641.50
Art Center RACP	0.00			0.00
Totals	1,904.28	1,132.42	(203.28)	2,833.42

DEFERRED REVENUE/EXPENSE

HRC-Jnktwn Rotary Donation	1,297.85			1,297.85
Donation-Police Laser Purchase	250.00			250.00
DVIT Reimb - Stevens	110.00			110.00
Fire Relief-2018 State Aid Allocation	0.00	356,211.25	(356,211.25)	0.00
Calendar Ads - 2019	0.00	5,500.00		5,500.00
TOTALS	1,657.85	361,711.25	(356,211.25)	7,157.85

EAC

EAC Green Account	1,190.61			1,190.61
Jackson Park	1,279.82			1,279.82
TOTALS	2,470.43	0.00	0.00	2,470.43

EAC SUSTAINABILITY PROJECTS

EAC SUSTAINABILITY PROJECTS	15,065.09	570.75	(492.65)	15,143.19
TOTALS	15,065.09	570.75	(492.65)	15,143.19

CASH BALANCES (See Attached)

PETTY CASH FUNDS

Finance Office	500.00			
Parks - Regular	100.00			
Ardsley Community Center	100.00			
Briar Bush - Regular	75.00			
Police Admin	300.00			
Police - SIU	500.00			
Police-Records Office	50.00			
Wastewater Administration	50.00			
Public Works	50.00			
Reception	75.00			
TOTAL PETTY CASH FUNDS:				1,800.00

* Audited the following Petty Cash accounts and everything was within proper standards

		Cash	Investments	Fund Total
01	GENERAL FUND	14,213,027.07	8,047,000.01	22,260,027.08
02	SEWER OPERATIONS	5,418,788.35	2,380,644.44	7,799,432.79
03	HIGHWAY AID	1,568,599.49	0.00	1,568,599.49
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	448,711.37	15,636,259.58	16,084,970.95
06	GRANT FUND	182,083.51 CR	0.00	182,083.51 CR
07	PERMANENT IMPROVEMENT	7,269,672.93	1,279,000.02	8,548,672.95
08	PARKS CAPITAL	126,719.06	0.00	126,719.06
10	TUITION REIMBURSEMENT FUND	30,748.97	0.00	30,748.97
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	2,833.42	0.00	2,833.42
13	WORKER'S COMPENSATION	277,618.97	1,029,000.01	1,306,618.98
14	REFUSE FUND	2,824,883.15	250,000.02	3,074,883.17
15	MAIN ST MGR/ECON DEVELOP FUND	11,729.51	0.00	11,729.51
16	S.I.U.	9,231.70	0.00	9,231.70
17	SEWER CAPITAL	2,763,139.95	3,115,000.02	5,878,139.97
18	CDBG	0.00	0.00	0.00
	Grand Total:	34,791,245.29	31,736,904.10	66,528,149.39



FINANCE COMMITTEE

AGENDA ITEM

OCTOBER 16, 2018

DATE

Finance

DEPARTMENT

FC-03-101618

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Training and Conference Expenses

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Advance and Travel Expense activity for September 2018. Advance and Travel Expense reports were \$0.00 and \$551.89 respectively. Nine-month expenses totaled \$31,022.23.

2018 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 09/30/2018	YTD Expenses 2018	Ending Advance Balance 09/30/2018
Chief Molloy	PELRAS 36th Annual Meeting State College, PA 16803 03/13/2018 to 03/16/2018			230.00	
Ofers Nyman, Brown, McMenamin, Hummel & Blythe	36th Annual Hostage Negotiation Hunt Valley, MD 02/06/2018 to 02/07/2018			780.00	
Ofers Corbett, Jones, Ficzko Welsh, Posey & Ammaturo	Street Survival 2018 Atlantic City, NJ 02/21/2018 to 02/22/2018			2,010.78	
Dave Hendler	Annual Cody Conference Hershey, PA 05/01/2018 to 05/02/2018			534.91	
Jeannette Hermann	Comm. Of PA (Bureau of Worker's Comp.) Harrisburg, PA 06/07/2018 to 06/08/2018			906.62	
Chief Molloy	FBI National Academy Lancaster, PA 05/19/2018 to 05/22/2018			435.32	
Sgt. Magee	PLEAC Conference Harrisburg, PA 03/26/2018 to 03/29/2018			413.60	
Jessica Tholey	2018 PRPS Annual Conference Pucoto Manor, PA 03/27/2018 to 03/30/2018			1,287.32	
Jeannette Hermann	PELRAS Conference State College, PA 03/14/2018 to 03/16/2018			1,039.19	
Dave Schramm	CPSE Excellence Conference Orlando, FL 03/12/2018 to 03/17/2018			2,193.74	
Scott Dinsmore	2018 Traffic Safety Conference State College, PA 04/03/2018 to 04/06/2018			400.88	
Greta Brunschwyler	American Alliance for Museums Phoenix, AZ 05/05/2018 to 05/09/2018			1,379.06	
Det. Beaghley	Teel Technologies Norwalk, CT 06/18/2018 to 06/22/2018			4,519.25	
Lt Porter & 17 add'l officers	Ft. Indiantown Gap SWAT Training Ft. Indiantown Gap, PA 05/07/2018 to 05/08/2018		88.52	857.27	
Jeffrey Glynn	FDIC International 2018 Indianapolis, IN 04/22/2018 to 04/28/2018			3,607.44	
Chief Molloy	105th Annual Education & Training Poccono Mountain, PA 06/17/2018 to 06/20/2018			718.00	

2018 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 09/30/2018	YTD Expenses 2018	Ending Advance Balance 09/30/2018
Dave Hendler	JNET Conference State College, PA 06/14/2018 to 06/15/2018			400.66	
Jeannette Hermann	DVT Health Trust Conference Cambridge, MD 06/20/2018 to 06/22/2018			163.08	
Chief Molloy	FBINAA Conference Quebec, Canada 07/21/2018 to 07/24/2018			2,326.58	
Lts. Porter & Fink	IACP Conference Orlando, FL 10/06/2018 to 10/09/2018			850.00	
Ofcs. Gargan and Gibbs	Gracie Survival Tactics Norfolk, VA 07/09/2018 to 07/13/2018			943.86	
Sgt. Roger Gillispie Ofc. Ray Townsend Ken Hoffman	Crime Prevention Officer Symposium Shippensburg, PA 09/17/2018 to 09/19/2018			813.60	
Ofcs. Freed and Posey	Crash Investigation Training Gettysburg, PA 10/30/2018 to 11/01/2018			352.98	
Sgt. Blei Ofcs. Townsend, Pfau, Prior	TacOps East Tactical Training Conf. Arlington, VA 09/05/2018 to 09/07/2018		463.37	2,254.50	
Dave Schramm	IAFC Fire Rescue Conference Dallas, TX 08/07/2018 to 08/11/2018			1,603.39	
Total		0.00	551.89	31,022.23	0.00

*New Activity

EXPENSES BY DEPARTMENT:	
Briar Bush	\$1,379.06
Commissioners Administration	
Police	18,842.19
Parks	1,287.52
Public Works	
Fire Marshal	7,404.57
Finance	2,108.89
Code	
WWTP	
Total	\$31,022.23

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 9/30/18**

	Beginning Balance 09/01/18	Monthly Activity	Ending Balance 09/30/18
ASSETS:			
Cash in Bank:			
Operating Cash	5,499,552.69	532,289.93	6,031,842.62
Wells Fargo Cash	2,953.03		2,953.03
Police Segregated Account	0.00		0.00
Subdivision Plan	30,993.61	5,025.00	36,018.61
Aqua/PECO Paving	286,703.49	345,937.51	632,641.00
Construction Permits	0.00		0.00
Hiway Permits	0.00		0.00
Land Development	30,159.38		30,159.38
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	2,000.00		2,000.00
Miscellaneous Escrows	104,941.68	1,500.00	106,441.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	48,912.50	9,440.00	58,352.50
Investments	1,279,000.00		1,279,000.00
Plgit	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	(3,825.18)		(3,825.18)
Interest Receivable	0.00		0.00
Misc Receivables	0.00		0.00
Perm. Improve. Liens Rec.	29,939.14		29,939.14
Allowance for Liens	(29,939.14)		(29,939.14)
Cash DEA	61,725.95		61,725.95
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	312,141.63	(21,479.04)	290,662.59
Republic Bank-2017 Bond Cash	0.00		0.00
PLGIT 2014 Bond Issue	0.00		0.00
TOTAL ASSETS	7,671,445.90	894,192.44	8,544,159.30
LIABILITIES			
Accounts Payable	0.00		0.00
Deposits Payable-Subdivisions	(30,993.61)	(5,025.00)	(36,018.61)
Aqua/PECO Paving	(286,703.49)	(345,937.51)	(632,641.00)
Deposits Payable-Construction Permits	0.00		0.00
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(30,159.38)		(30,159.38)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(2,000.00)		(2,000.00)
Miscellaneous Escrows	(104,941.68)	(1,500.00)	(106,441.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(48,912.50)	(9,440.00)	(58,352.50)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	(1,000,000.00)		(1,000,000.00)
TOTAL LIABILITIES	(1,519,897.76)	(361,902.51)	(1,881,800.27)
FUND BALANCE:	7,697,898.44		7,697,898.44
REVENUES:			
Payment for Municipal Services	67,053.38	566,660.89	633,714.27
Interest on Investments	61,652.19		61,652.19
Refunds	0.00		0.00
Sale of Property	0.00	14,976.00	14,976.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.79		0.79
TOTAL REVENUES	128,706.36	581,636.89	710,343.25

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 9/30/18**

EXPENSES:	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
000-5997 Fire Companies Audit	19,000.00		19,000.00
000-5999 Miscellaneous Expense	124,000.00	45,855.00	78,145.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	2,431,425.12	451,689.22	1,979,735.90
967-7201 2017 Bond - Old York/Susquehanna Match	1,228,545.32	64,269.89	1,164,275.43
967-7202 2017 Bond - A.C.E. Sandy Run Match	595,800.00		595,800.00
500-7505 City View Upgrades 2015	1,088.12		1,088.12
500-7506 Financial Software 2015	25,000.00		25,000.00
500-7511 Replace Boiler Admin 2016	16,000.00		16,000.00
500-7513 Laptop and Surface Tablets Commissioners 2016	25,000.00	23,518.00	1,482.00
500-7514 Finance Software 2016	25,000.00		25,000.00
500-7515 Township Buildings 2017	25,289.53	25,289.53	0.00
500-7517 Basement Water Damage & Repair 2017	29,475.80	4,573.01	24,902.79
500-7518 Grant Match Support 2017	209,875.11	32,442.01	177,433.10
500-7519 Finance Software 2017	25,000.00		25,000.00
500-7521 Large Scanner Replacement 2017	15,000.00		15,000.00
500-7522 Township Buildings 2018	60,000.00	35,533.53	24,466.47
500-7523 Security Gate-Twp Building-Police 2018	35,000.00		35,000.00
500-7524 Grant Match Support 2018	200,000.00		200,000.00
500-7525 Network Protection Update 2018	15,000.00	14,160.00	840.00
500-7526 Network Server 2018	80,000.00	71,717.56	8,282.44
500-7527 Finance Software 2018	25,000.00		25,000.00
500-7528 Productivity Software 2018	5,000.00	625.00	4,375.00
500-7529 TRAIRS Software 2018	35,000.00		35,000.00
500-7530 Website Update/App 2018	25,000.00		25,000.00
500-7531 Board Room Sound System Revamp 2018	86,000.00	86,000.00	0.00
502-7482 Noble Station 2009	25,000.00		25,000.00
502-7492 Noble TOD Plan Implem 2012	2,000.00		2,000.00
502-7495 Township Line Study 2014	10,000.00		10,000.00
502-7499 Keswick District 2016	5,000.00		5,000.00
502-7500 Township Line District 2016	5,000.00	5,000.00	0.00
502-7501 Noble Station 2016	5,000.00		5,000.00
502-7502 Old York Rd District 2016	5,000.00		5,000.00
502-7504 Business Maintenance Program 2017	2,726.37	2,726.37	0.00
502-7505 Keswick District 2017	5,000.00		5,000.00
502-7506 Township Line 2017	5,000.00	681.41	4,318.59
502-7507 Noble Station 2017	5,000.00		5,000.00
502-7508 Old York Rd 2017	5,000.00		5,000.00
502-7509 Roslyn Valley District 2017	2,940.31	269.31	2,671.00
502-7510 Decorative Street Poles 2017	1,208.00		1,208.00
502-7511 Business Maintenance Program 2018	100,000.00	46,477.63	53,522.37
502-7512 Roslyn Valley District 2018	10,000.00	1,891.95	8,108.05
502-7513 Decorative Street Poles 2018	15,000.00		15,000.00
525-7450 Digital Security Camera 2007	1,817.00		1,817.00
525-7507 Digital Radio Transition 2013	32,822.58	32,822.58	0.00
525-7514 License Plate Reader 2014	3,662.00		3,662.00
525-7524 K-9 Purchase 2016	178.44		178.44
525-7528 Taser Program Upgrade 2017	26.77		26.77
525-7529 Tactical Equipment/Patrol Rapid Response 2017	112.81	112.81	0.00
525-7530 Prisoner Holding Facility Repairs 2017	1,384.50		1,384.50
525-7532 Police Vehicle Digital System 2018	15,000.00	7,945.00	7,055.00
525-7533 Body Cameras 2018	112,190.69		112,190.69
525-7534 Taser Program Upgrade 2018	15,000.00	13,974.00	1,026.00
525-7535 Tactical Equipment/Patrol Rapid Response 2018	21,500.00	14,178.83	7,321.17
525-7536 Vehicle Impound Lot 2018	5,000.00	3,800.00	1,200.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 9/30/18**

EXPENSES:	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
525-7537 Digital Radio Transition 2018	7,500.00		7,500.00
525-7538 Detainee Processing Technology 2018	5,000.00		5,000.00
525-7539 Portable Speed Indicator Signs 2018	5,000.00		5,000.00
525-9900 Police & Fire Memorial 2000	397.16		397.16
526-7491 Digital Radio Transition 2014	50,000.00	39,878.79	10,121.21
526-7495 Digital Radio Transition 2015	50,000.00		50,000.00
526-7496 Specialty Vehicle Replacement 2015	5,000.00	3,395.26	1,604.74
566-7475 Edge Hill/Tyson Flood Ctrl 2008	305,000.00	251,547.13	53,452.87
566-7513 MS4 Storm Water 2017	45,769.86	11,575.50	34,194.36
566-7514 Stream Maintenance 2017	6,371.87	6,371.87	0.00
566-7515 Bridge Repair 2017	22,175.00		22,175.00
566-7518 MS4 Storm Water 2018	50,000.00		50,000.00
566-7519 Alverthorpe Grant Match 2018	30,000.00		30,000.00
566-7520 Watershed Restoration Grant Susquehanna 2018	51,750.00		51,750.00
566-7521 Stream Maintenance 2018	25,000.00	4,288.13	20,711.87
566-7522 Bridge Repair 2018	50,000.00		50,000.00
566-7523 Sump Pump Connections 2018	25,000.00		25,000.00
566-7524 Scanning-Storm Sewer Records 2018	5,000.00		5,000.00
575-7527 Bike Lane 2016	35,331.00		35,331.00
575-7537 Overlay 2017	64,222.89		64,222.89
575-7544 Replace Central Air Unit-Public Works 2018	10,000.00	7,750.00	2,250.00
575-7545 Replace 2 Veh. Maint. Garage Doors 2018	13,800.00	10,995.00	2,805.00
575-7546 Public Works Office Addition 2018	28,000.00	26,508.15	1,491.85
575-7547 Traffic Signal Conflict Monitor Testing 2018	21,000.00	18,725.80	2,274.20
575-7548 Decorative Sreet Poles Upgrade to LED 2018	19,000.00	18,998.50	1.50
575-7549 Vehicle #409 Utility Body - Parks 2018	60,000.00	54,285.00	5,715.00
575-7550 Vehicle #140 - Leaf Machine 2018	48,000.00	46,166.80	1,833.20
091-7483 Multi Purpose Train Simulator 2013/14/15	1,309.21	1,309.21	0.00
091-7485 Fire Training Facility Burn Bldg 2016	7,828.61	7,828.61	0.00
091-7486 Radio Replacement Project 2016	60,000.00		60,000.00
091-7487 Fire Training Burn Bldg 2017	25,000.00	6,663.39	18,336.61
091-7488 Radio Replacemement Project 2017	60,000.00		60,000.00
091-7589 Replace 1993 Breathing Air Truck 2018	100,000.00		100,000.00
091-7590 Fire Training Burn Bldg 2018	25,000.00		25,000.00
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00
071-7496 Replace Doors - Main & Roslyn Branches 2018	37,000.00		37,000.00
071-7497 Replace Carpet - Lower Level 2018	28,000.00		28,000.00
800-7497 Roychester Construction 2009	48,222.50		48,222.50
800-7541 Replace Light Poles Alver 2015	5,508.12	2,850.00	2,658.12
800-7545 Repave Crestmont Basketball Court 2015	3,476.75		3,476.75
800-7546 Remove Vines Jackson Park 2015	16,650.00		16,650.00
800-7547 Perform Feasibility Study Pools 2016	17,390.28	16,974.56	415.72
800-7549 Rep Crossmembers Light Poles Alver 2016	20,000.00		20,000.00
800-7553 Replace Crestmont Basketball Court 2017	44,720.00		44,720.00
800-7555 Replace Cross Member on Light Poles 2017	13,696.00		13,696.00
800-7560 USDA Goose Round Up-Alverthorpe 2017	2,217.70	978.26	1,239.44
800-7561 Renovate Basketball Court - ACEC 2018	100,000.00		100,000.00
800-7562 Purchase & Install 2 Fountains - Lake 2018	19,000.00		19,000.00
800-7563 Repair Skatepark Rear Wall 2018	7,000.00	6,506.00	494.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7565 USDA Goose Program 2018	9,300.00	2,310.47	6,989.53
800-7566 Lake Maintenance Program 2018	4,900.00	1,665.00	3,235.00
800-7567 Facility Wide Tree Maintenance 2018	35,000.00	35,000.00	0.00
800-7568 Alverthorpe Play Equipment 2018	10,000.00		10,000.00
800-7569 Remove Invasives - Karebrook and Boy Scout Areas 2018	30,000.00	27,075.00	2,925.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 9/30/18**

EXPENSES:	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
800-7570 Repair Wall - Front of Alverthorpe Manor 2018	10,000.00	7,550.00	2,450.00
800-7571 Install Bleachers/Sun Shade Skatepark 2018	10,000.00	3,464.78	6,535.22
800-7572 Repave Roychester Parking Lot 2018	20,000.00	11,654.82	8,345.18
800-7573 Repave Conway Driveway and Parking Lot 2018	20,000.00		20,000.00
800-7574 Facility Wide Light and Pole Replacement 2018	15,000.00		15,000.00
800-7575 New Fuel Storage Building - Parks Maintenance 2018	10,000.00		10,000.00
TOTAL EXPENSES	7,769,126.42	1,617,868.67	6,151,257.75

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 9/30/18**

	Beginning Balance 09/01/18	Monthly Activity	Ending Balance 09/30/18
<u>ASSETS:</u>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	9,231.70		9,231.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
TOTAL ASSETS	9,731.70	0.00	9,731.70
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(13,731.70)		(13,731.70)
<u>REVENUES:</u>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
Buy money	0.00		0.00
Purchase Police Car-Detectives	4,000.00	4,000.00	0.00
TOTAL EXPENSES	4,000.00	4,000.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 9/30/18**

	Beginning Balance 09/01/18	Monthly Activity	Ending Balance 09/30/18
ASSETS:			
Cash in Bank	2,752,534.29	8,087.21	2,760,621.50
Cash - Wells Fargo	940.93		940.93
Investments	3,115,000.00		3,115,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	(42,353.02)		(42,353.02)
Long Term Notes Receivable	269,122.99		269,122.99
Equipment	148,230.53		148,230.53
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	583,899.92		583,899.92
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	160,954.14		160,954.14
Accumulated Depreciation	(16,937,400.72)		(16,937,400.72)
Accumulated Amortization	0.00		0.00
TOTAL ASSETS	32,170,899.25	8,087.21	32,178,986.46
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00
FUND BALANCE:	33,119,236.63		33,119,236.63
REVENUES:			
Interest Income	69,989.53		69,989.53
Interest - Rydal 1 - SD #5	0.00		0.00
Interest - Acorn Lane - SD #9	188.63	56.73	245.36
Interest - Edge Hill - SD #10	623.57	17.14	640.71
Interest - Meadowbrook - SD #11	899.34	123.90	1,023.24
Interest - Meetinghouse Rd SD - #12	194.56	23.61	218.17
Interest - Rydal II - SD #13	801.31	114.97	916.28
Interest - Old Ford Rd - SD #14	1,072.49	111.32	1,183.81
Interest - Stocton Rd - SD #15	819.64	42.08	861.72
Interest - Old Welsh Rd - SD #16	3,289.75	560.10	3,849.85
Refunds	0.00		0.00
Sewer Connections	41,250.00		41,250.00
Asmnt Prin - Rydal 1 - SD #5	0.00		0.00
Asmnt Prin - Acorn Lane - SD #9	2,225.03	586.43	2,811.46
Asmnt Prin - Edge Hill - SD #10	4,662.69	676.86	5,339.55
Asmnt Prin - Meadowbrook - SD #11	12,443.03	1,618.85	14,061.88
Asmnt Prin - Meetinghouse Rd - SD #12	1,780.10	305.50	2,085.60
Asmnt Prin - Rydal II - SD #13	11,954.44	1,704.13	13,658.57
Asmnt Prin - Old Ford Rd - SD #14	3,178.67	340.46	3,519.13
Asmnt Prin - Stocton Rd - SD #15	4,228.59	2,805.54	7,034.13
Asmnt Prin - Old Welsh Rd - SD #16	22,781.17	419.08	23,200.25
TOTAL REVENUE	182,382.54	9,506.70	191,889.24
EXPENSES			
	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
000-5201 Legal Expense	4,000.00	621.00	3,379.00
903-7330 Mill Rd. Sanitary Sewer Project	375,000.00		375,000.00
851-7473 Install Pump Station Monitors 2012	50,790.00	17,070.00	33,720.00
851-7477 Pump Station Upgrade Cont 141 2012	169,445.79	16,904.58	152,541.21
851-7486 Relocate San Sewer Irvin/Mary Rd 2015	200,000.00		200,000.00
851-7488 Lateral Pipe Remote Flush Truck 2015	18,979.14		18,979.14
851-7489 Pump Station Scada Monitor Unit 2015	68,000.00		68,000.00
851-7490 Row Flush/TV Reel Mobile Unit 2015	47,434.35		47,434.35
851-7491 Tall Trees PS Elec Feed Repl 2015	44,020.00		44,020.00
851-7493 Bryant Ln Pump Station Divert to Holy Redeemer 2016	80,000.00		80,000.00
851-7495 Sewer System I & I Rehab 2017	200,000.00	7,500.00	192,500.00
851-7498 Cardinal Pump St. Pump & Valve Replacement 2017	75,000.00	45,438.83	29,561.17
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	142,770.76		142,770.76
851-7500 PA Small Water & Sewer Grant 2017	100,000.00		100,000.00
851-7501 Sewer System I&I Rehabilitation 2018	15,000.00		15,000.00
966-7335 Tookany Basin Upgrades 2013	904,660.87	1,044,605.00	(139,944.13)
TOTAL EXPENSES	2,495,100.91	1,132,139.41	1,362,961.50

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 9/30/18**

	Beginning Balance 09/01/18	Monthly Activity	Ending Balance 09/30/18
<u>ASSETS:</u>			
Cash in Bank	126,719.06		126,719.06
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
TOTAL ASSETS	126,719.06	0.00	126,719.06
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
<u>FUND BALANCE:</u>	(126,719.06)	0.00	(126,719.06)
<u>REVENUES:</u>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
Grants-State/Trails	0.00		0.00
Private Donations Trails	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
Alverthorpe Manor Bldg Repairs	0.00		0.00
TOTAL EXPENSE	0.00	0.00	0.00

TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
09/30/18

2018 Approved Budget 150,000.00

Authorized Budget Adjustments:

150,000.00

Authorized Expenditures:

PA-04-090518 Tennis Court Repair

FC-05-082118 Township Tree Maintenance

<u>Amount</u> <u>Expended</u>	<u>Authorized</u> <u>to Date</u> <u>Expenditures</u>
	12,000.00
	30,000.00

Contingency Reserve @ 9/30/18

108,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
09/30/18**

2018 Approved Budget **50,000.00**

Authorized Budget Adjustments:

50,000.00

Authorized Expenditures:

**Amount
Expended**

**Authorized
to Date
Expenditures**

Authorized Transfers:

Contingency Reserve @ 9/30/18

\$50,000.00

FINANCE OFFICE

MEMO TO: Board of Commissioners

FROM : Jeannette M. Hermann

DATE : October 8, 2018

SUBJECT: Budget Review - Third Quarter Ending September 30, 2018

General Overview

A comparison of 2017 and 2018 actual receipts and expenditures to budgeted dollars for the 9-month period ended 09/30/18 reflect the following:

Revenues

<u>Fund</u>	<u>Original 2018 Budget</u>	<u>2018 Collected</u>	<u>% Collected</u>	<u>2017 Budget</u>	<u>2017 Collected</u>	<u>% Collected</u>
General	39,338,103	33,487,742	85.1%	38,026,723	34,152,464	89.8%
Sewer Operating	8,868,099	8,895,302	100.3%	8,844,000	8,141,042	92.1%
Refuse Fund	5,867,549	5,274,657	89.9%	5,782,381	5,918,203	102.3%

Expenditures

<u>Fund</u>	<u>2018 Original Budget</u>	<u>2018 Adjusted Budget</u>	<u>2018 Spent</u>	<u>% Spent</u>	<u>2017 Original Budget</u>	<u>2017 Adjusted Budget</u>	<u>2017 Spent</u>	<u>% Spent</u>
General	39,338,103	39,516,694	27,312,480	69.1%	38,026,723	38,727,249	24,337,894	62.8%
Sewer Operating	8,868,099	10,971,450	6,119,201	55.8%	8,844,000	12,045,212	6,165,524	51.2%
Refuse Fund	5,867,549	5,921,549	3,860,696	65.2%	5,782,381	7,656,381	4,420,488	57.7%

Explanation of original and adjusted budget differences for 2018 are listed below:

General Fund Expenditure Adjusted Budget

The "fund balance" project balances were moved forward to 2018:

Edge Hill/Tyson PennDOT project match	<u>178,591*</u>
	\$ 178,591

*Township fronting these costs - \$143 thousand reimbursement will replenish fund balance when received.

Sewer Operating Fund Expenditure Adjustments

Capital Project Balances forward (prior years)	\$2,068,351
2017 Capital Projects	<u>35,000</u>
Total Adjustment	\$2,103,351

Refuse Fund Expenditure Adjustments

2018 Capital Equipment	<u>54,000</u>
Total Adjustment	\$54,000

cc: R. Manfredi
Department Directors
K. Barron

BUDGET REPORT OVERVIEW
Third Quarter 2018

GENERAL FUND

Revenues

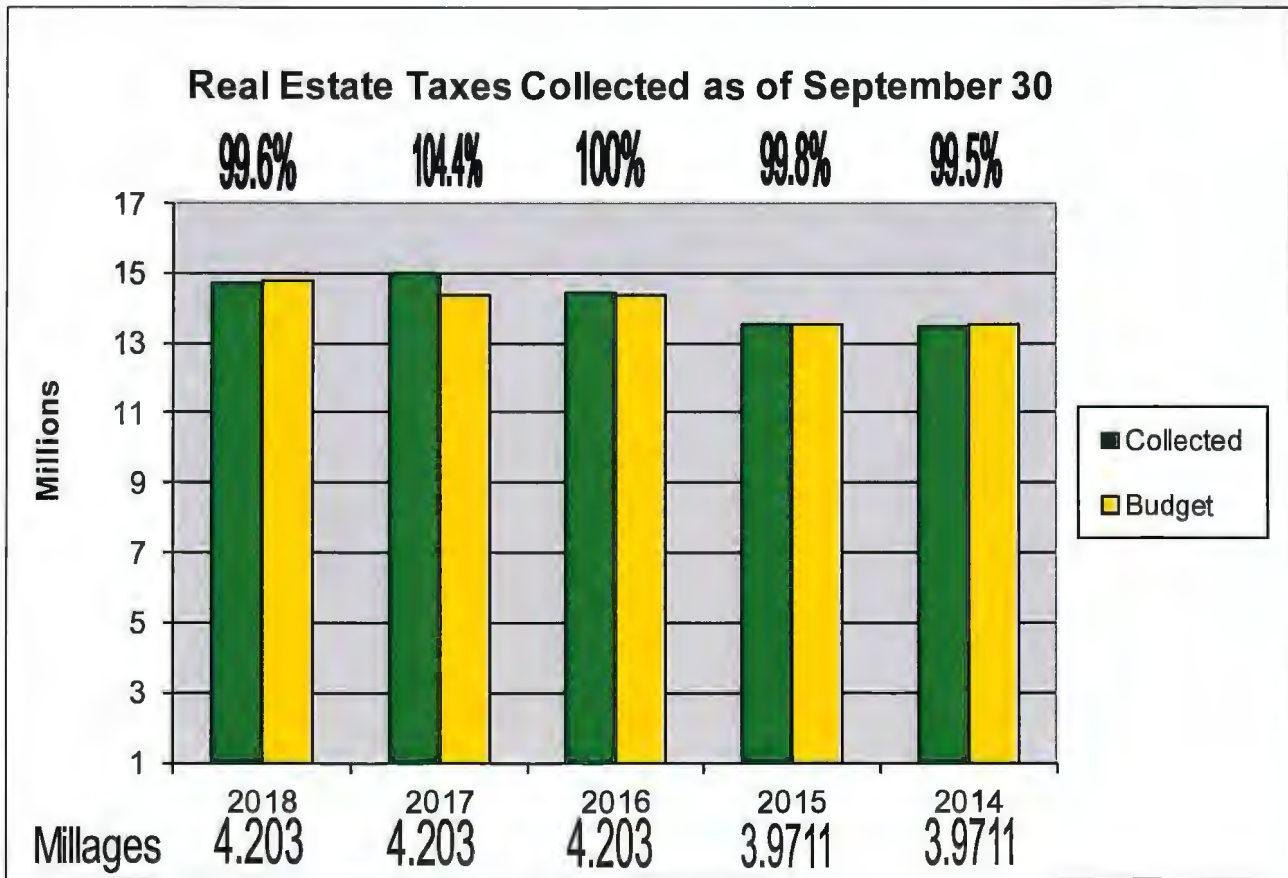
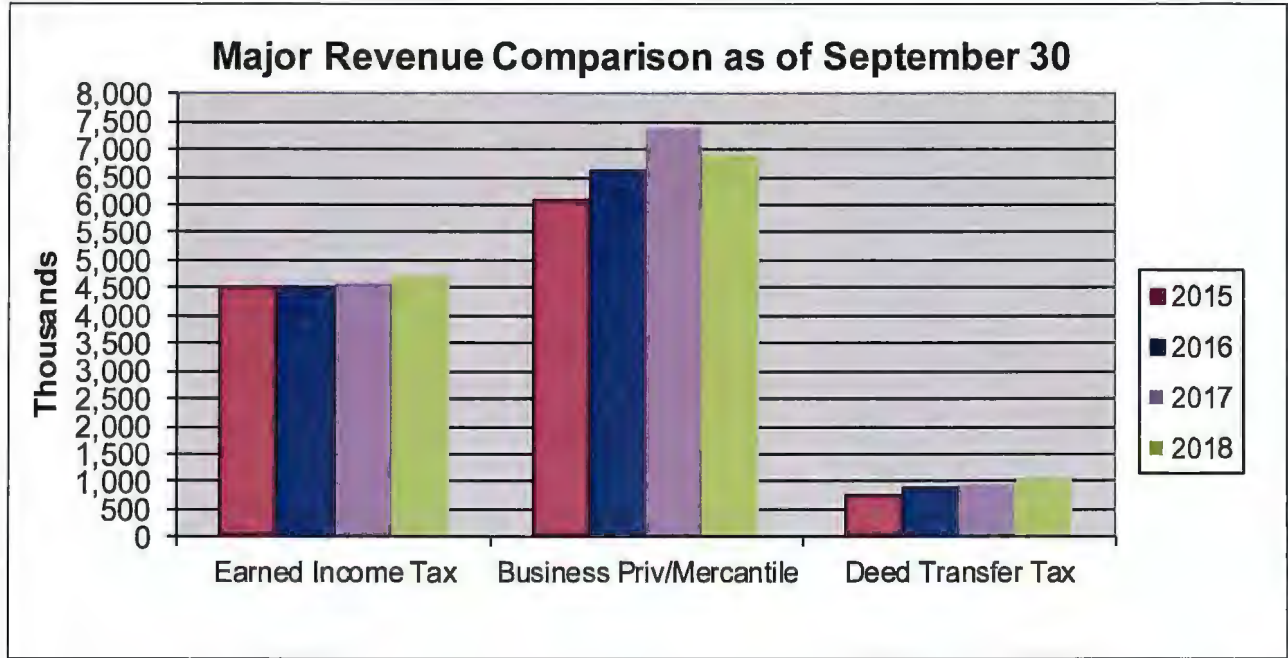
Revenues for the 9-month period ended September 30, 2018 are \$33.5 million, or 85.1% of budgeted revenues. When comparing 2018 to 2017 revenues for the same period, collections have decreased from the prior period by \$665,000.

An analysis of major revenue variations between 2018 and 2017 are reflected below:

<u>Line Item</u>	<u>Description</u>	<u>Collection Variation 2018 to 2017</u>
R.E. Taxes	Real Estate and Fire Taxes	+271,312
Prior Year Tax Settlement	Prior year settlement Willow Grove Park Mall	-472,799
Delinquent Taxes	Less delinquent accounts and county changed collections in late February.	-24,274
Business Taxes	Mercantile +11,308 Business Privilege -505,868 Business Tax Audits -165,167 Business Tax Refunds -339,819	-999,546
Earned Income	Earned Income	+132,339
Deed Transfer	Housing market rebounded slightly.	+74,801
Building Permits	Several Commercial Projects have come in along with renovation	+407,488
Engineering Permits	2018 increase in permits for PECO and Aqua.	+41,917
Franchise Fee	Comcast revenue decrease equates to lower franchise fee 1 st & 2 nd quarter payments.	-40,266
Rent of Property	Rent increase from 2017 and timing	+30,572
DEA	2017 position vacant for several months	+24,817
Police Viol., Police Reports. Police Reimb Overtime	Police Violations = +15,965 Parking Meters= -651 Police Reports = +6,957 Police Reimb. O.T. = +20,470	+42,741
Video Arraign.	Montgo. Cty. bookkeeping issue in 2016, revenues delayed to 2017 thus overstating 2017.	-55,719
Swimming Pools	# of memberships stable	+2,075
SRO Reimb.	School Resource Officer reimbursement from ASD	+26,781
All Other	Majority of variance is traced to: PennDOT Edge Hill/Tyson Reimbursement -126,607	-149,980

Budget Report Overview (continued)

Page 2



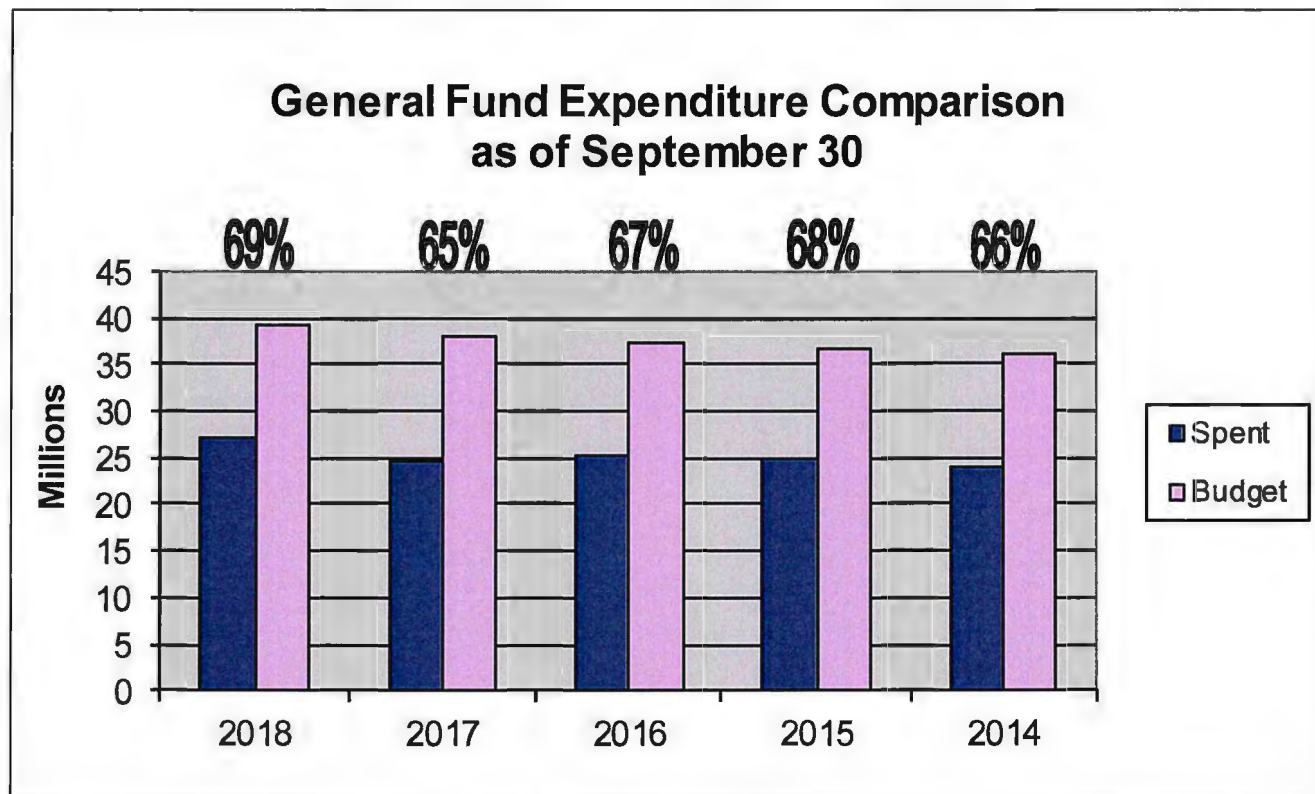
Budget Report Overview (continued)

Page 3

Expenditures

Year-to-date expenditures are \$27.3 million or 69.1% of adjusted budget. This compares to \$24.3 million spent in 2017. The \$2,974,586 spending variance between 2018 and 2017 is summarized as follows:

Wages	+260,430	Wage increase and full staffed
Overtime	+ 20,644	Slight increase over 2017
Benefits	+ 68,264	Medical, social security, etc.
Bond Debt Prem.	+1,415,000	Bond Debt timing of payments
Bond Debt Int.	-14,925	Bond Debt timing of payments
General Insurance	+31,444	Premium increase from 2017
Fire Insurance	+3,874	Fire Companies submitting bills sooner
Fire Companies	+25,912	This is based on Fire tax collected
Contingency	-19,847	Varies due to Board actions
Equipment Maint. and Repair	+10,420	Timing of work being done on vehicles
Contracted Service	-41,007	Tax Collector Commission + 25,000 Police + 24,000 (Lt test), Code -5,000 and Fire - 3,000. Parks – 6,000 Various throughout other departments
Electric & Gas	+26,594	Increase in usage
Gasoline	+126,107	Timing of bills and prices have gone up
Equipment & Mat'l Purchase Major	-114,210	Timing of vehicle purchased
Equipment & Mat'l Purchase Minor	+5,970	Timing of equipment being purchased
General Materials and Supplies	-1,836	As needed
Insurance Claims	+2,464	Accident repairs to vehicles
Library Operations	-1,267	Timing of reimbursement to Library
Fire Preventive Maint	-4,556	Timing of reimbursement to Fire Departments
Pension State Aid	+1,559,617	Timing of funds from State
Edgehill/Tyson	-253,829	Project varies at different time of the year
Interdept Alloc.	+ 71,849	Allocation of Cost up from 2017
Misc. Exp.-Holiday time	-39,272	Police Holiday time paid

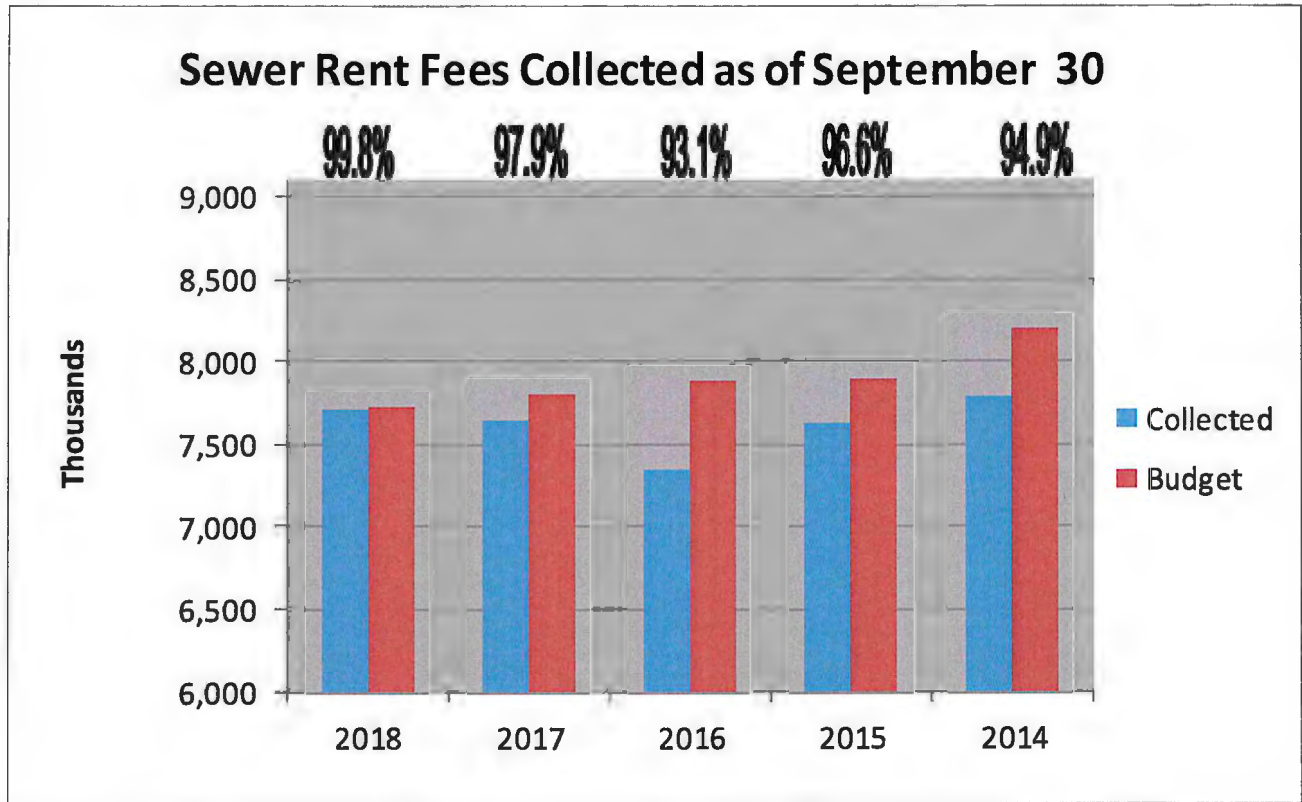


SEWER OPERATIONS

Revenues

As of September 30, 2018, the Sewer Operating Fund revenue collections are higher than prior year collections in both dollars, \$8.9 million, and percentages, 100.3% collected as compared to \$8.1 million and 92% in 2017.

The variation is traced to the collection of 'Payments from Others' for 2018 which is \$720,647 higher compared to 2017. 'Sewer Rent Interims' are down \$141,917. 'Sewer Rents' are up \$54,707 from 2017.



Expenditures

Year-to-date expenditures are \$6.1 million or 55.8% of adjusted budget as compared to \$6.2 million or 52.0% in 2017. Capital projects are \$362,000 less than previous year. Sewer operation is up \$193,000 and 'Payments to Others' is up \$194,000 because of timing of payments. The pattern for expenditures is consistent with the sewer fund historical data.

Budget Report Overview (continued)

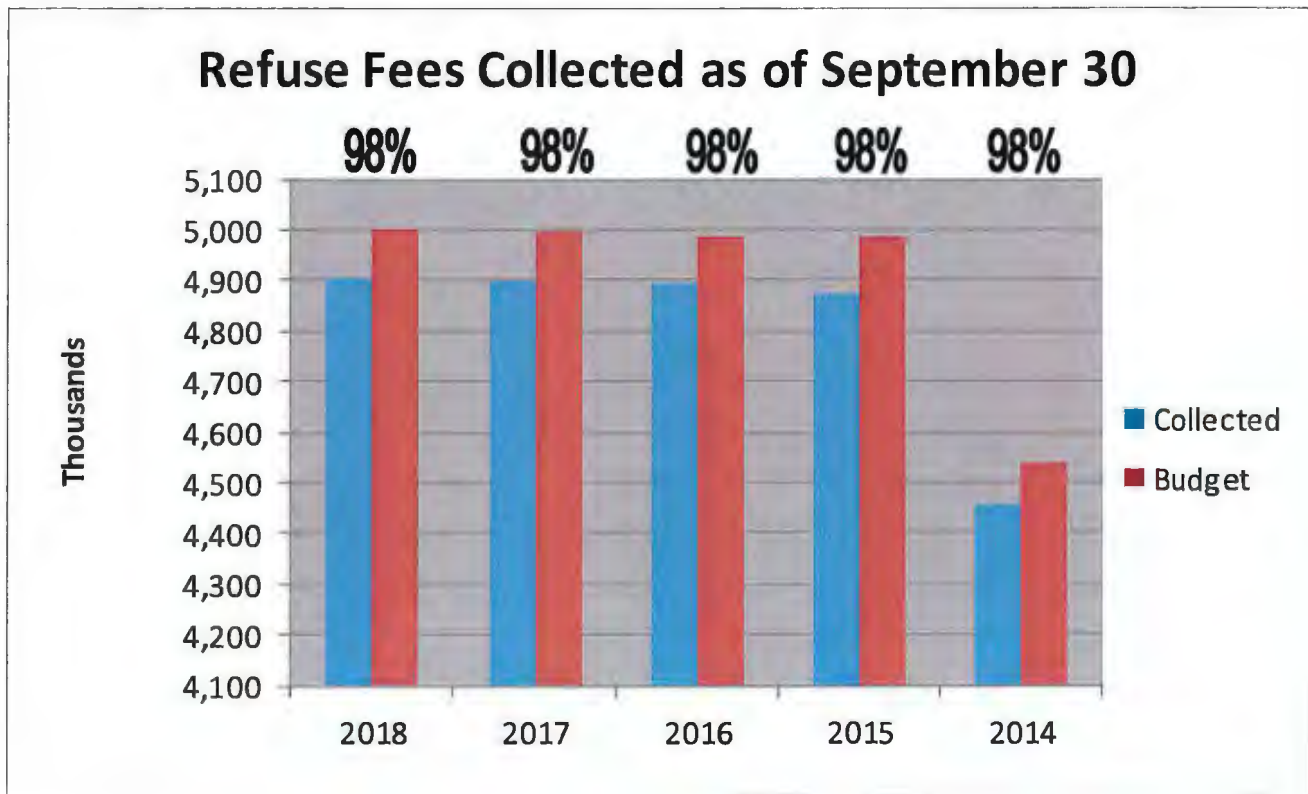
Page 6

REFUSE FUND

Revenues

Revenues collected through September 30, 2018 are \$5.3 million or 89.9% of budget as compared to 2017 collections of \$5.9 million or 102.3% for the same period.

The variation is tied to the decrease in state recycling grant money \$613,000 timing of receipt. The increase in Refuse Fee collection \$6,381. All other revenues are nearly equal to prior years.



Expenditures

Year-to-date expenditures are slightly lower in dollars spent, \$3.9 million, as compared to 2017 expenses of \$4.4 million.

The decrease in the Refuse department is from Capital spending being down \$341,000 compared to 2017. Debt Service is down by \$323,495, which is timing of payment. Department expenditures are consistent with historical spending patterns for the Refuse Fund.



FINANCE COMMITTEE

AGENDA ITEM

OCTOBER 16, 2018

FC-04-101618

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Distribution of In-Lieu Fire Taxes for 2018

EXECUTIVE SUMMARY:

As part of the distribution of the 1995 payment, the Board of Commissioners placed a contingency on future distribution of these funds. The stipulation was that audited financial statements must be received from all five fire companies. The Township has received all of the five fire companies' statements.

The revenues received from the hospitals at the end of the year will be closed into unallocated fund balance thereby offsetting this request for expenditure from unallocated fund balance.

PREVIOUS BOARD ACTIONS:

The Township has a negotiated agreement with Abington Hospital and Holy Redeemer Hospital for payment for services received from the Township on certain properties that are considered to be tax exempt. Contained within this payment is an allocation for fire services. This agreement has been in force since 1994, with the Township in 1994 through 2017 remitting to the five fire companies their proportionate share of the payment representing a fee for fire services.

RECOMMENDED BOARD ACTION:

Motion to authorize an expenditure from Miscellaneous Expense in the Permanent Improvement Fund (account #07-00-000-5999) in the amount of \$77,513.00 to be distributed equally among the five volunteer fire companies serving Abington Township (\$15,502.60 each company).

Unfinished Business



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

November 1, 2018

DATE

Engineering and Code

DEPARTMENT

ACL - 02-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Land Development Application LD-18-04, 900 Easton Road, Abington, PA 19001 - Family Dining, Inc. (Burger King)

EXECUTIVE SUMMARY:

The applicant seeks approval to construct a 744 square foot playroom addition to the northwestern corner of the existing Burger King Restaurant and create two lanes to place orders through the drive-through. The proposed two ordering points will funnel into one pick-up lane. The plan includes alterations to the existing parking lot and the installation of additional landscaping. This application was approved by the Zoning Hearing Board on August 21, 2018. The property is zoned within the Main Street Low District of Ward No. 13 of the Township of Abington.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the Land Development Application at their regularly scheduled meeting on September 25, 2018.

RECOMMENDED BOARD ACTION:

Motion to approve or reject the Land Development Application for Family Dining, Inc. (Burger King) for the building expansion for a playground and a second drive-through lane.



Township of Abington Planning Commission Recommendation Form

Application Number: LD-18-04

Date: September 25, 2018

Applicant's Name: Family Dining, Inc

Applicant's Address: 900 Easton Road, Abington, Pa.

Recommendation: APPROVED DENIED VOTE: 9 of 9

Over View:

PC1: This is the application of **Family Dining Inc.** for the property located at 900 Easton Road, Abington, Pa. 19001. The applicant seeks approval to construct a 744 square foot playroom addition to the northwestern corner of the existing Burger King Restaurant and create two lanes to place orders through the drive-thru. The proposed two ordering points will funnel into one pick-up lane. The plan includes alterations to the existing parking lot and the installation of additional landscaping. This application was approved by the Zoning Hearing Board on August 21, 2018. The property is zoned within the Main Street Low District of Ward #13 of the Township of Abington.

Conditions:

1. The applicant must provide the Engineering & Code Office with an As-Built Plan.
2. It is suggested that a crosswalk be installed to connect the site to Fernhill Road. The location of that crosswalk must be approved by the Traffic Safety Officer
3. We request that the Traffic Safety Officer review the driveway entrances on Easton Road and Edgehill Road to determine if additional crosswalk markings should be added.

The following waivers have been requested.

- A. **Section 146-11.A.4 - Property Identification Plan** – The plan is required to supply the tax parcel information, owner's name & lot

area for all properties within 400 feet of the site involved in this application. Yes {X} No { }

B. **Section 146-11.B.3 – Existing Features Plan** – The plan is required to plot the names of all property owners and within 400 feet of the properties involved in this application. Yes {X} No { }

C. **Section 146-11.B.7 – Existing Features Plan** – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application. Yes {X} No { }

D. **Section 146-11.B.8 – Existing Features Plan** – The plan is required to plot the location of all steep slope on the sites and within 400 feet of the properties involved in this application. Yes {X} No { }

E. **Section 146-24 – Streets** – To allow for the right-of-way widths to remain as plotted and not provide the required right-of-way as listed in Chart 4.A of the Subdivision & Land Development Ordinance. Easton Road is a County roadway, Edge Hill Road is a State right-of-way and Bradfield Road is a Township right-of-way, subject to permits approved by those agencies. Yes {X} No { }.

F. **Section 146-27 – Sidewalks & Curbing** - From the requirement to install sidewalks and curbing along the Bradfield Road frontage. Yes {X} No { }. Vote was 8 – 1.



M. Penneale
9/25/2018



Township of Abington

Engineering & Code Department

Wayne C. Luker, President
Steven N. Kline, Vice President

Richard J. Manfredi, *Manager*
Amy R. Montgomery, *P.E., Director*

Mr. Gary A. Tilford
Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001

September 17, 2018

Re: Revised Land Development Plan for Family Dining - Burger King, known as Application LD-18-04, located at 900 Easton Road, Abington, PA 19001

Dear Mr. Tilford,

Staff of the Township of Abington have received and reviewed the revised land development submission packet submitted for a building expansion to accommodate a playground. The submitted information was prepared by Charles E. Shoemaker, Inc. and consists of a 7-sheet plan set dated May 8, 2018, last revised September 12, 2018 and an Erosion Control Plan Narrative dated September 12, 2018. Also included in the submission are a 2-sheet landscape plan set prepared by InFocus Planning dated May 8, 2018, last revised September 12, 2018 and three sheets of architectural plans prepared by SCF Architecture with various dates.

The applicant also proposes modifications to existing windows, sidewalks, paved and green areas, and drive-through lanes. The property is zoned within the Main Street Low District of Ward No. 13 of the Township of Abington.

Based on our review of the information and our previous letter dated August 13, 2018, the following is a listing of the staff review comments that will need to be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

Engineering/Code Department:

1. §146-11.A.(4) - Tax parcel numbers and owner's names are required to be shown for lots within 400 feet of the subject property. It is suggested the applicant request a waiver to this requirement. (Comment 1 of our previous letter) The applicant has requested a waiver.
2. §146-11.B.(3) - Property lines and names of landowners within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to

this requirement. (Comment 3 of our previous letter) The applicant has requested a waiver.

3. §146-11.B.(7) – All utilities within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to this requirement. (Comment 4 of our previous letter) The applicant has requested a waiver.
4. §146-11.B.(8)(d) – Steep slope delineation is required. All slopes 15% or greater must be identified on the plans. (Comment 5 of our previous letter) The applicant has requested a partial waiver.
5. §146-24.D.(1) – Minimum widths of Right-of-Way and paving shall be in accordance with the ordinance. Easton Road is a County Right-of-Way and Edge Hill Road is a PennDOT Right-of-Way, governed by those agencies. The plan shows the current right-of-way of Bradfield Road as 41.5 feet and pavement varying from 23 feet to 30 feet. Bradfield Road is required to have right-of-way of 50 feet and a paving width of 30 feet. (Comment 12 of our previous letter) The applicant has requested a waiver for Bradfield Road.
6. §146-27.A. – Sidewalks shall be provided along all streets. Sidewalk shall be extended along Bradfield Road to Edge Hill Road along the property frontage. (Comment 13 of our previous letter) The applicant has requested a waiver for Bradfield Road.
7. §146-27.F. – Curbs shall be extended along Bradfield Road to Edge Hill Road in accordance with Township standards. (Comment 14 of our previous letter) The applicant has requested a waiver for Bradfield Road.
8. The applicant shall provide the Engineering and Code Office with an “As-Built Plan” upon the completion of the project. (Comment 26 of our previous letter) The applicant has acknowledged the requirement.

Fire Marshal’s Office:

9. Fire lanes. Fire lanes shall be provided and maintained where the development groups is proposed, as designated by the Fire Marshal.
 - (a) Fire lanes shall permit access to every building by fire-fighting equipment. Fire lanes shall be of an all-weather surface not less than 20 feet of unobstructed width, able to withstand live loads (with a thirty-ton minimum) of fire-fighting

apparatus and have a minimum vertical clearance of 14 feet; and they shall be located not less than five feet nor more than 30 feet from any structure. The grade of the fire lane shall be within the limits established by the Fire Marshal.

(b) No apparatus, device or structure, including but not limited to utility meters, transformers and protecting bollards, shall be located within a fire lane.

(c) A fire lane or walkway may be no closer than five feet and no farther than 30 feet from a structure.

(d) Fire lanes shall be marked with freestanding signs and/or marked curbs, sidewalks or other traffic surfaces painted in contrasting colors of a size, spacing and wording approved by the Fire Marshal.

10. Overhead obstructions. No driveway, roadway, alley, fire lane or other access way to any development site, building or group of buildings shall be obstructed in any manner and shall be maintained such that fire-fighting equipment will, at all times, have clear access to each and every structure.

(a) All tree/shrub limbs shall be pruned or trimmed back, and all above-ground utility/cable lines shall be installed such that every access way as set forth above will have a vertical clearance of at least 14 feet.

(b) Fire Department connections shall be provided at locations approved by the Fire Marshal. Required sprinkler system and standpipe connections shall be located within 50 feet of public streets or fire lanes and 200 feet of a hydrant.

Planning and Zoning Officer:

11. The property is zoned within the Main Street Low District of Ward No. 13.

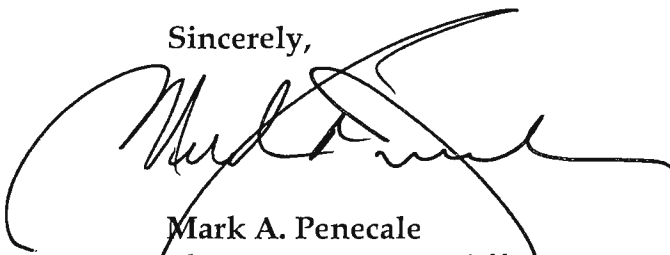
12. This property is triangular in shape and is required to have one front yard and two side yards as per the requirements of Section 2601.0.4.c of the Zoning Ordinance. This property will use Easton Road as its front yard and Bradfield and Edge Hill Roads as side yards.

13. Seven existing non-conforming dimensional features on the site will be brought into compliance with the requirements of the Zoning Ordinance.

This application is scheduled to be reviewed by the Planning Commission, Engineering and Code Department and the Board of Commissioners of the Township of Abington. If there are any questions pertaining to the comments listed above, I

would ask that you contact the reviewing department directly or I can be reached at 267-536-1010.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer

cc: Richard J. Manfredi, Manager, Township of Abington
Amy Montgomery, PE; Township Engineer
John Rohrer; Abington Township Fire Marshal
Scott Marlin; Engineering & Code Department
File Copy (2)



Township of Abington

Engineering & Code Department

Wayne C. Luker, President
Steven N. Kline, Vice President

Richard J. Manfredi, *Manager*
Amy R. Montgomery, *P.E., Director*

Subdivision & Land Development Notice Plan Review LD-18-04

Notice is hereby given that the Township of Abington will hold the following public meetings at the Abington Township Administration Building (1176 Old York Road) Planning Commission, Engineering & Code Committee and Board of Commissioners, to discuss the application of **Family Dining, Inc./Burger King**.

MEETINGS	DATE AND TIME
Planning Commission Committee	August 28, 2018 @ 7:30 p.m.
Engineering & Code Committee	September 5, 2018 @ 7:00 p.m.
Board of Commissioners	September 13, 2018 @ 7:30 p.m.

This is the application of **Family Dining Inc.** for the property located at 900 Easton Road, Abington, Pa. 19001. The applicant seeks approval to construct a 744 square foot playroom addition to the northwestern corner of the existing Burger King Restaurant and create two lanes to place orders through the drive-thru. The proposed two ordering points will funnel into one pick-up lane. The plan includes alterations to the existing parking lot and the installation of additional landscaping. This application was reviewed by the Zoning Hearing Board and a decision is *pending*. The property is zoned within the Main Street Low District of Ward #13 of the Township of Abington.

The application and plans are on file in the Engineering & Code Department and may be reviewed upon request. If there are any questions and/or comments that you may have, please feel free to contact me at 267-536-1010.

Mark A. Penecale
Planning & Zoning Officer
Township of Abington

- ***These meetings are subject to change if additional review time is required by Township Staff or requested by the applicant.***

**Township of Abington
APPLICATION FOR APPROVAL OF PLAN**

Submission Date 5/15/18 Application No. LD-1804

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for approval of plan type as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

[Signature]
Signature of Applicant COO - Family Dining, Inc

[Signature]
Signature of Land Owner

Title of Plan Submitted: Burger King Restaurant #3284

A. Plan Type:

- | | |
|--|--|
| <input type="checkbox"/> Minor Subdivision | <input checked="" type="checkbox"/> Minor Land Development |
| <input type="checkbox"/> Preliminary Major Subdivision | <input type="checkbox"/> Pre Major Land Development |
| <input type="checkbox"/> Final Major Subdivision | <input type="checkbox"/> Final Major Land Development |
| <input type="checkbox"/> Preliminary Major SD & LD | <input type="checkbox"/> Final Major SD & LD |

B. Plan Identification:

Plan Dated: May 8, 2018 Engineer: Charles E. Shoemaker, Inc.

Plan Proposes: Brief narrative of the proposed activity. Commercial applications to include building square footage and specific uses; Residential applicants to include number of lots and amount of dwelling unit types:

Renovate existing Burger King restaurant exterior and drive-thru take out drive lanes. Proposed improvements include a 744 sf play area building addition, interior updates including four additional seating capacity, and double drive-thru lanes with order boards.

C. Property Identification:

Address/Location 900 Easton Road, ~~Roshy~~ PA 19038
between streets Edge Hill Road and Bradfield Road

(continued on next page)

**Township of Abington
APPLICATION FOR MODIFICATION OF PLAN**

Submission Date 5/15/18 Application No. LD-18-04

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for modification of plan application requirements as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

MRW COO-FAMILY
Signature of Applicant Dining, Inc

[Signature]
Signature of Land Owner

Title of Plan Submitted: Burger King Restaurant #3284

A. Plan Type:

- | | |
|--|--|
| <input type="checkbox"/> Minor Subdivision | <input checked="" type="checkbox"/> Minor Land Development |
| <input type="checkbox"/> Preliminary Major Subdivision | <input type="checkbox"/> Pre Major Land Development |
| <input type="checkbox"/> Final Major Subdivision | <input type="checkbox"/> Final Major Land Development |
| <input type="checkbox"/> Preliminary Major SD & LD | <input type="checkbox"/> Final Major SD & LD |

<u>Regulation Topic</u>	<u>Section #</u>	<u>Extent of Modification Requested</u>
Property Identification Plan	146-11.A.4	Adjacent tax parcels & owners only
Existing Features Plan	146-11-B.3	Adjacent land owner names only
Erosion Control Plan	146-11.E.2	Waive requirement for narrative report
Stormwater Management Plan	146-11.F.a	Waive requirement-decrease of impervious area
Recreational Facilities Plan	146-11.J	Waive open space/recreation facilities
Planning Modules	146-11.K	No impact proposed

.....
Fees acknowledged and modification request received:

[Signature]
Signature of Official

5/15/18
Date



Township of Abington

Engineering & Code Department

Wayne C. Luker, President
Steven N. Kline, Vice President

Richard J. Manfredi, *Manager*
Amy R. Montgomery, *P.E., Director*

Mr. Gary A. Tilford
Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001

August 13, 2018

Re: Land Development Plan for Family Dining - Burger King, known as
Application LD-18-04, located at 900 Easton Road, Abington, PA 19001

Dear Mr. Tilford,

Staff of the Township of Abington have received and reviewed the land development submission packet submitted for a building expansion to accommodate a playground. The applicant also proposes modifications to existing windows, sidewalks, paved and green areas, and drive-through lanes. The property is zoned within the Main Street Low District of Ward No. 13 of the Township of Abington. The following is a listing of the staff review comments that will need to be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

Engineering/Code Department:

1. §146-11.A.(4) - Tax parcel numbers and owner's names are required to be shown for lots within 400 feet of the subject property. It is suggested the applicant request a waiver to this requirement.
2. §146-11.B.(2) - Cartway widths are required to be shown for all streets. The cartway widths must be labeled accordingly.
3. §146-11.B.(3) - Property lines and names of landowners within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to this requirement.
4. §146-11.B.(7) - All utilities within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to this requirement.
5. §146-11.B.(8)(d) - Steep slope delineation is required. All slopes 15% or greater must be identified on the plans.

6. §146-11.B.(9)(a) – Soil types are required to be identified. Soil type(s) and description(s) must be added to the plans.
7. §146-11.D.(7) – Delineation of the limit of work areas is required. Although shown, the limit of work must be more clearly depicted with a heavier line weight.
8. §146-11.D.(9) – Areas for the temporary storage of site soil and materials must be identified. The storage areas must be depicted on the plans.
9. §146-11.E.(2) – An erosion control plan narrative is required. A narrative meeting the ordinance requirements must be added to the plans.
10. §146-11.G.(1)(c) – Waterlines are required to be shown on the utility plan. The existing water service to the building must be added to the plans.
11. §146-11.L. – Tentative architectural plans are required to be submitted. Only one building elevation has been submitted. The remaining elevations must be submitted for review.
12. §146-24.D.(1) – Minimum widths of Right-of-Way and paving shall be in accordance with the ordinance. Easton Road is a County Right-of-Way and Edge Hill Road is a PennDOT Right-of-Way, governed by those agencies. The plan shows the current right-of-way of Bradfield Road as 41.5 feet and pavement varying from 23 feet to 30 feet. Bradfield Road is required to have right-of-way of 50 feet and a paving width of 30 feet.
13. §146-27.A. – Sidewalks shall be provided along all streets. Sidewalk shall be extended along Bradfield Road to Edge Hill Road along the property frontage.
14. §146-27.F. – Curbs shall be extended along Bradfield Road to Edge Hill Road in accordance with Township standards.
15. §146-39.A.(1) – Shade trees are required along the right-of-way lines at a spacing of 1 tree per 50 feet. Based on the total street frontage, 23 trees are required.
16. §146-39.A.(3)[2] – For any use where the total number of parking spaces exceeds 10 stalls, at least (1) 2-1/2" caliper tree shall be planted within the parking area. An additional tree for each additional 15 spaces or portion thereof is required. The plan proposes a total of 53 parking spaces which requires 4 trees within the parking area. Since the parking area provides 19 spaces more than required by

ordinance, it is recommended that 4 landscape islands be created within the parking area to accommodate the 4 required trees.

17. §146-39.A.(4) – Credit is permitted to be taken for preservation of existing trees. The existing trees shall be tabulated on the plan if the applicant wants to take credit for them.
18. All defective curb and sidewalk along the road frontages, as identified by Township staff, shall be replaced as part of this project. A note regarding this requirement shall be added to the plans.
19. The Abington Township application number LD-18-04 shall be added to all plan sheets.
20. Engineered plans and a Building Permit are required for retaining walls over 48” in height. The proposed retaining wall near Edge Hill Road will require a Building Permit.
21. The existing and proposed impervious surface areas shall be tabulated in square feet on the plans for comparison and to demonstrate the extent of the proposed reduction.
22. Edge Hill Road is a State Right-of-Way (S.R. 3024). Any and all work proposed in the roadway and the Right-of-Way area must be approved/permitted with PennDOT prior to start of construction.
23. Easton Road is a County Right-of-Way. Any and all work proposed in the roadway and the Right-of-Way area must be approved/permitted with the Montgomery County Department of Roads and Bridges prior to start of construction.
24. Bradfield Road is a Township Road. Any work that is proposed in the roadway or Right-of-Way area will require a Highway Permit (Road Opening Permit) BEFORE constructions starts.
25. This property is in both the Tookany-Tacony-Frankford Watershed, District A and the Wissahickon Creek Watershed, District B. These plans indicate a reduction in stormwater run-off, so stormwater management will not be necessary.

26. The applicant shall provide the Engineering and Code Office with an "As-Built Plan" upon the completion of the project.

Fire Marshal's Office:

27. Fire lanes. Fire lanes shall be provided and maintained where the development groups is proposed, as designated by the Fire Marshal.

- (a) Fire lanes shall permit access to every building by fire-fighting equipment. Fire lanes shall be of an all-weather surface not less than 20 feet of unobstructed width, able to withstand live loads (with a thirty-ton minimum) of fire-fighting apparatus and have a minimum vertical clearance of 14 feet; and they shall be located not less than five feet nor more than 30 feet from any structure. The grade of the fire lane shall be within the limits established by the Fire Marshal.

- (b) No apparatus, device or structure, including but not limited to utility meters, transformers and protecting bollards, shall be located within a fire lane.

- (c) A fire lane or walkway may be no closer than five feet and no farther than 30 feet from a structure.

- (d) Fire lanes shall be marked with freestanding signs and/or marked curbs, sidewalks or other traffic surfaces painted in contrasting colors of a size, spacing and wording approved by the Fire Marshal.

28. Overhead obstructions. No driveway, roadway, alley, fire lane or other access way to any development site, building or group of buildings shall be obstructed in any manner and shall be maintained such that fire-fighting equipment will, at all times, have clear access to each and every structure.

- (a) All tree/shrub limbs shall be pruned or trimmed back, and all above-ground utility/cable lines shall be installed such that every access way as set forth above will have a vertical clearance of at least 14 feet.

- (b) Fire Department connections shall be provided at locations approved by the Fire Marshal. Required sprinkler system and standpipe connections shall be located within 50 feet of public streets or fire lanes and 200 feet of a hydrant.

29. Trash containers and enclosures.

- (a) No trash container or enclosure may be located in any fire lane, right-of-way, easement or parking space.

Planning and Zoning Officer:

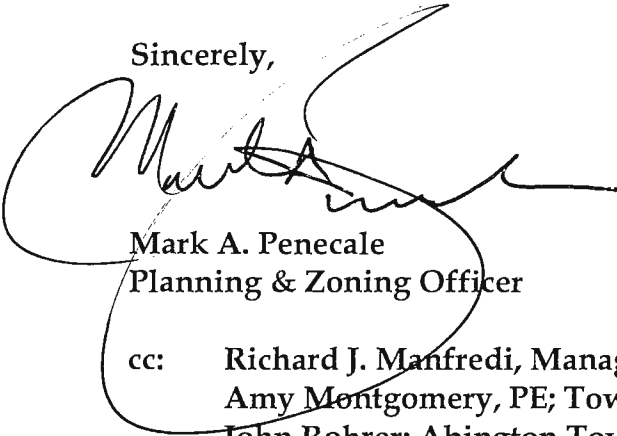
30. The property is zoned within the Main Street Low District of Ward No. 13.
31. This property is triangular in shape and is required to have one front yard and two side yards as per the requirements of Section 2601.0.4.c of the Zoning Ordinance. This property will use Easton Road as its front yard and Bradfield and Edge Hill Roads as side yards.
32. Seven existing non-conforming dimensional features on the site will be brought into compliance with the requirements of the Zoning Ordinance.
33. Section 2103.A, Use A-11.1, Drive Thru Facility requires a minimum of 6 vehicle stacking per drive thru facility. The application lists one of the proposed alterations as a "double drive thru lanes with menu boards". This includes two ordering points, therefore, it is my opinion that this constitutes two drive thru facilities. A dimensional variance will be required.
34. Section 2103.A, Use A-11.5 requires the drive-through-facility be a minimum of 50 feet from a residential use or a zoning district that allows for a residential use. The plan submitted for review lists this setback at 46.5 feet. Therefore a dimensional variance will be required.
35. The plan must be revised to comply with the requirements of Section 2402.2 of the Zoning Ordinance. The site contains greater than 50 on-site parking stalls.

Wastewater Treatment Facility:

36. After reviewing all the plans and documents you provided and review of Abington Township previous site plans, the maximum previous use was 108 seats. The total proposed use of 104 seats would still be within the previous sanitary sewer capacity of 108. Therefore, no additional sanitary sewer capacity would need to be purchased for the proposed revision/addition to the existing structure and occupancy.

This application is scheduled to be reviewed by the Planning Commission, Engineering and Code Department and the Board of Commissioners of the Township of Abington. If there are any questions pertaining to the comments listed above, I would ask that you contact the reviewing department directly or I can be reached at 267-536-1010. This letter will be updated once the formal opinion & order of the Zoning Hearing Board has been rendered.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read 'Mark A. Penecale', is written over the typed name and title.

Mark A. Penecale
Planning & Zoning Officer

cc: Richard J. Manfredi, Manager, Township of Abington
Amy Montgomery, PE; Township Engineer
John Rohrer; Abington Township Fire Marshal
George Wrigley, Director, Wastewater Treatment Facility
Scott Marlin; Engineering & Code Department
File Copy (2)

ZONING HEARING BOARD OF ABINGTON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

APPLICATION OF FAMILY DINING, INC., APPLICANT,
AND GENERAL AUTO OUTLET, OWNER, FOR CONSENT TO CONSTRUCT
A BURGER KING RESTAURANT WITH A DRIVE-THRU LANE
AND WINDOW FOR PREMISES AT 900 EASTON ROAD, GLENSIDE,
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA

PREMISES ZONED "F-1" COMMERCIAL DISTRICT

APPLICATION NO. 81-5

OPINION AND ORDER OF THE BOARD

Applicant, Family Dining, Inc., under Agreement of Sale with the owner, General Auto Outlet, of premises at 900 Easton Road, Glenside, Pennsylvania, zoned "F-1" Commercial District, in Ward No. 13, filed an application with the Abington Township Zoning Hearing Board to construct a Burger King Restaurant which will include a drive-thru lane.

Upon due advertisement, a public hearing was held in the Abington Township Building, 1176 Old York Road, Abington, Pennsylvania, on January 27, 1981, and a continued hearing was held on February 17, 1981.

Present at each of the hearings were:

Charles Kahn, Jr., Chairman)
Michael J. Sullivan, Member) Zoning Hearing Board
Arthur L. Bigelow, Member)
John F. Gaffney, Esq., Solicitor for Zoning Hearing Board
Family Dining, Inc., Applicant
H. Kenneth Butera, Esq., attorney for Applicant

Various members of public testifying in opposition to the application.

A record of the proceedings was stenographically compiled and after careful consideration, the Board makes the following:

FINDINGS OF FACT

1. Applicant is lessee of certain premises under lease from the owner, General Auto Outlet, and intends to construct a Burger King Restaurant on said premises at 900 Easton Road, Glenside, Abington Township, Montgomery County, Pennsylvania.

2. The application requested the right to construct the restaurant, the restaurant use being permitted under the provisions of Section 401.2D of the Abington Township Zoning Ordinance.

3. Applicant, in the alternative, contends that the restaurant is not a prohibited drive-in restaurant, and in the alternative, requested a special exception under Section 401.2K on the ground that the proposed drive-thru window is an accessory to the principal restaurant use on the tract.

4. Under the provisions of Section 401.2K of the Zoning Ordinance, an accessory use on the same lot with and customarily incidental to a permitted use is itself a permitted use.

5. Applicant's hours of operation shall be from 11:00 a.m. to 10:00 p.m. on weekdays, and until 11:00 p.m. on Friday and Saturday evenings.

6. Applicant's property is bounded by three street frontages, i.e., Easton Road, Edge Hill Road, and Bradfield Road.

7. Many protestants testified as to heavy traffic and high incidences of accidents on the public highways surrounding the tract.

8. Applicant testified and agreed that it would be amenable to widening and opening and grading in accordance with a revised plan submitted to the Zoning Hearing Board, said plan being dated February 5, 1981.

9. Applicant agreed to provide and enforce to the best of its ability for "Right Turn Only" signs upon all egresses from the premises.

10. Applicant agreed to provide surface drainage to satisfy all the requirements of the Abington Township Ordinances.

11. Applicant agreed to, at its expense, provide a traffic study to be submitted to the Abington Township Police Safety Officer and to abide by the reasonable recommendations provided therein.

DISCUSSION

It is clear that a restaurant use is permitted under the provisions of the Abington Township Zoning Ordinance; therefore, the applicant need not be before this Board for the restaurant operation. In a prior application which was eventually decided by the Court of Common Pleas of Montgomery County, it was stated by the Honorable Judge Moss, inter alia, "there is insufficient evidence to establish that the so-called 'drive thru' feature has

been or is an accessory use customarily incidental to restaurants in Abington Township or in this County." In the instant application, the applicants presented a great deal of unrefuted testimony and evidence in this regard which shows indeed, that the fairly new concept of drive-thru windows are customary and incidental to the fast food business. Thus, the Board is satisfied that the restaurant use is permissible and proper and so is the drive-thru window aspect of the restaurant, being an accessory use on the same lot and customarily incidental to the permitted restaurant use.

The Board is well aware of the concerns of many respected and vocal citizens in regard to the heavy traffic on the streets surrounding the premises in question. The applicant also evinced its awareness of these traffic problems and has consented to certain conditions being imposed to the grant of the requested use by this Board as indicated in the above Findings of Fact. The Board thus issues the following:

ORDER

AND NOW, this 17th day of March, A.D., 1981, the Abington Township Zoning Hearing Board approves the application of Family Dining, Inc. to construct a restaurant with a drive-thru window facility as shown on the plan submitted to the Board, the latest revision being February 5, 1981. This grant is conditioned upon the applicant complying with its agreement and testimony before the Board to the following: It will widen, open,

and grade the tract in accordance with the revised plan of February 5, 1981; it will provide and enforce to the best of its ability "Right Turn Only" signs at all egress points from the premises; it will provide surface drainage to satisfy all Abington Township Ordinances in this regard; and it shall, at its expense, submit a traffic study within a reasonable time after this hearing to the Abington Township Police Safety Officer and comply with all reasonable recommendations of said study.

ZONING HEARING BOARD OF
THE TOWNSHIP OF ABINGTON

BY: *Charles Kahn, Jr.*
CHARLES KAHN, JR., Chairman

Michael J. Sullivan
MICHAEL J. SULLIVAN, Member

Arthur L. Bigelow
ARTHUR L. BIGELOW, Member

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE, JR., VICE CHAIR
JOSEPH C. GALE, COMMISSIONER



**MONTGOMERY COUNTY
PLANNING COMMISSION**

MONTGOMERY COUNTY COURTHOUSE • PO Box 311
NORRISTOWN, PA 19404-0311
610-278-3722
FAX: 610-278-3941 • TDD: 610-631-1211
WWW.MONTCOPA.ORG

JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

June 15, 2018

Ms. Maria Wyrsta, Office Manager
Abington Township
1176 Old York Road
Abington, Pennsylvania 19001-3713

Re: MCPC #18-0122-001
Plan Name: Family Dining, Inc.
(744 square feet on 1.53 acres)
Abington Township

Dear Ms. Wyrsta:

We have reviewed the above-referenced land development in accordance with Section 502 of Act 247, "The Municipalities Planning Code", as you requested on May 17, 2018. We forward this letter as a report of our review.

BACKGROUND

Family Dining, Inc., the applicant, has submitted a preliminary land development plan for a building expansion to accommodate a playground. The applicant also proposes modifications to existing windows, sidewalks, paved and green areas, drive-through lanes, and (to meet ADA standards) building entrances. The number of parking spaces will be reduced from 65 to 53. The site is located in the MS-L Main Street Low Intensity/Density District and is served by public sewer and water.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal, however, in the course of our review we have identified the following issues that the applicant and Township may wish to consider prior to final plan approval. Our comments are as follows:



REVIEW COMMENTS

Any expansion of a commercial use is required to meet zoning requirements for buffers, screens, landscaping and green space [§146-39.B].

ZONING REQUIREMENTS FOR BUFFERS, SCREENS, LANDSCAPING AND GREEN SPACE

- A. Street Trees. Street trees are required every 40 linear feet [§2402.B]. There is a 115-foot segment of Easton Road that consists only of grass, and two segments of Bradfield Road, equal to a combined 60 feet, consisting only of grass. Therefore, it appears that three additional street trees are required. These could be placed with a new street wall in that location [SEE ANNOTATED PLAN].
- B. Street Wall. Figure 10.19 requires a “street wall” [for specifications, see §2500: Street Wall] when a building is located more than 20 feet from the ultimate right-of-way. There is a wall on Easton Road, between the Easton Road vehicular access point to the Burger King and Bradfield Road, but it serves as more of a retaining wall, has no landscaping and does not screen cars and headlights parking in the nine closest spaces in the parking lot. Although the parking lot is approximately four feet higher than Easton Road, headlights from cars parked in this area may be a nuisance to motorists, pedestrians and residents of the apartments across Easton Road (many of the trees adjacent to the apartments are deciduous, and thus only provide screening benefitting apartment residents part of the year). Since a street wall is required, we recommend one be constructed in front of the nine parking spaces [SEE ANNOTATED PLAN]. If the existing retaining wall is credited to the applicant as a street wall, we recommend the required landscaping portion be planted so as to screen the headlights of cars parking in the nine space row.
- C. Parking Lot Islands. The ends of all parking rows shall be divided from drives by islands [§2402.A.2]. These would add greenery to the parking lot, assist with stormwater management and assist with internal traffic flow. The applicant proposes to provide 5.5% green area in the parking lot (10% is required by §2402.A) [SEE ANNOTATED PLAN].
- D. Screen. A high-intensity screen is required for the drive-through. The applicant proposes no new landscaping between Fernhill Road and the drive-through window (shrubs are proposed to the right and to the left; there are existing evergreen trees in this location, but their foliage only screens the area above ten feet in height) [SEE ANNOTATED PLAN].
- E. Trees for Nonresidential Uses. One tree is required for every 1,000 s.f. of ground cover area [§2403.E].

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE (SALDO) REQUIREMENTS

- A. Architectural Plans. Tentative architectural plans shall show all sides of the building [§146-11.L.].
- B. Steep Slopes. Slopes 15% or greater shall be designated as steep slopes on the plans [§146-11.B.].
- C. Existing Vegetation. The applicant’s plans should show vegetation such as the wooded area near the intersection of Easton and Edge Hill Roads and shrubbery near the intersection of Easton and Bradfield Roads [§146-11.B].
- D. Sidewalks/Crosswalks.
 - (1) Section 146-27.D requires that “The paving of the sidewalk shall be continuous across driveways...”. Although this is the case for the sidewalks over the driveways on Easton and Edge Hill Roads, it is

not true for Bradfield Road. We recommend that either the sidewalk be extended across the driveway or a crosswalk be added in lieu of extending the sidewalk [§146-29.D] [SEE ANNOTATED PLAN].

- (2) We recommend consideration be given to adding a crosswalk over Bradfield Road, that would connect (a) the sidewalk at the corner of Bradfield Road and Fernhill Road with (b) the proposed new on-site sidewalk leading to the crosswalk over the drive-through [SEE ANNOTATED PLAN].

The proposed expansion does not appear to increase the nonconforming conditions on-site. Therefore, although we cite the existing zoning below, we do so as recommendations, rather than implying that they are requirements.

ZONING: PARKING AND VEHICULAR CIRCULATION

- A. Separator Island. Figure 10.19 refers to an island required to separate inbound from outbound traffic at vehicular access points [this can be low to the ground, so it may be driven over by delivery trucks and emergency vehicles].

CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal but we believe that our suggested revisions will better achieve the Township's planning objectives for commercial development.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files.

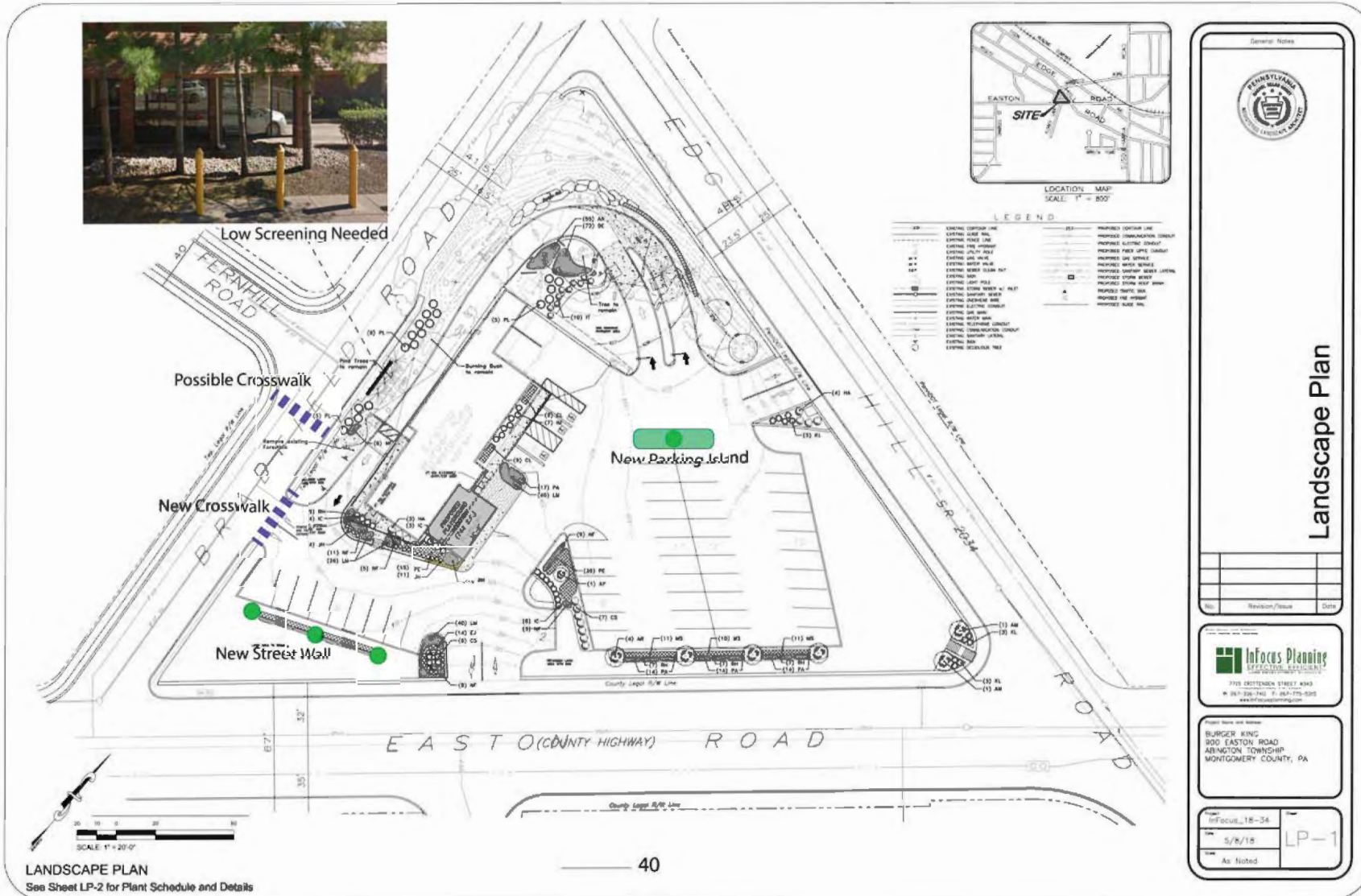
Sincerely,

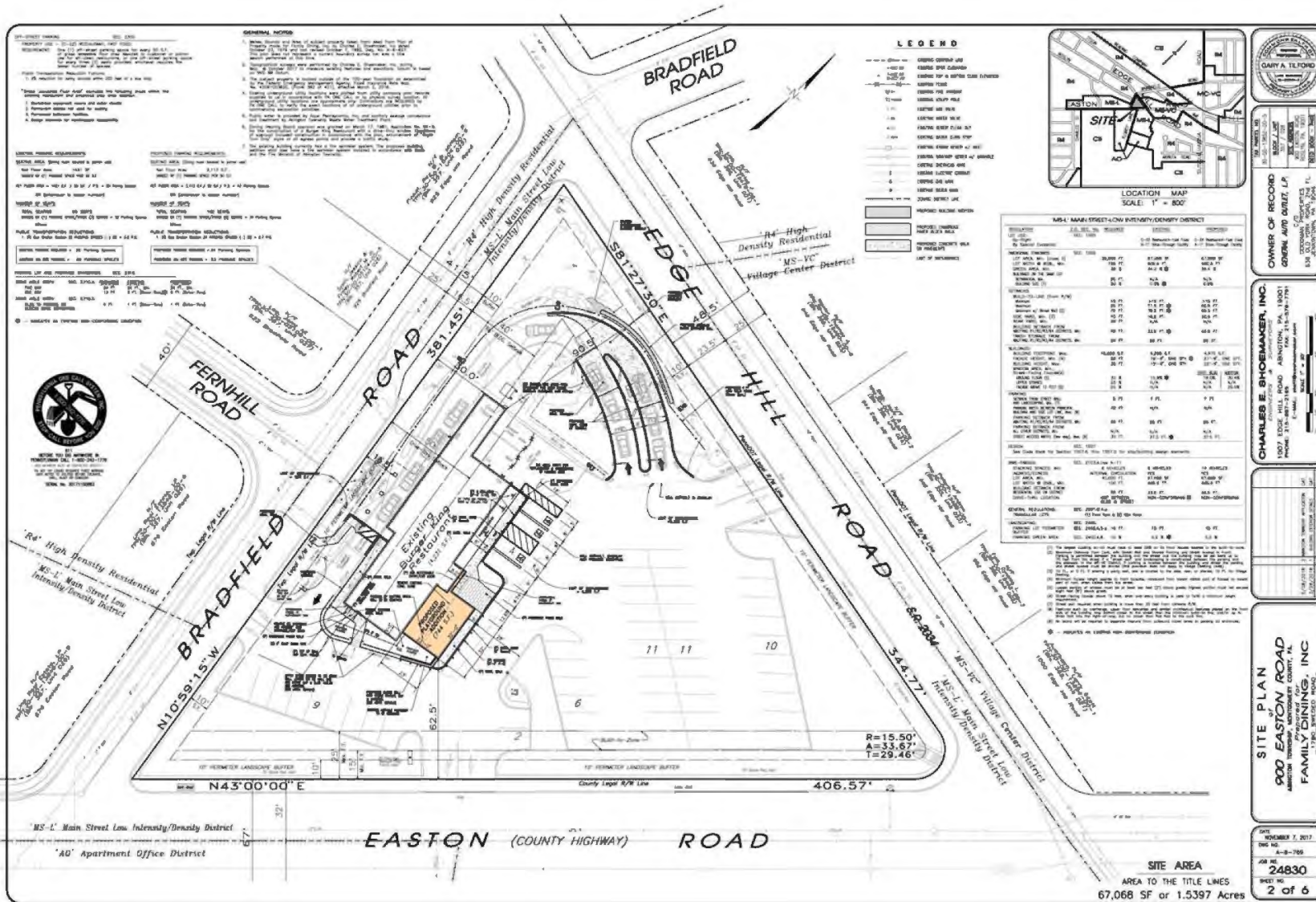


Mike Narcowich, AICP, Principal Planner II
610.278.5238 - mnarcowi@montcopa.org

- c: Richard J. Manfredi, Township Manager
Gary Tilford, PLS; Applicant's Representative
Family Dining, Inc., Applicant
Amy Montgomery, P.E., Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: Annotated Plan
Reduced Copy of Applicant's Plan
Aerial Image








Family Dining Inc
180122001

Montgomery
County
Planning
Commission
Montgomery County Courthouse - Planning Commission
PO Box 311 • Norristown PA 19384-0311
(p) 610.278.3722 • (f) 610.278.3941
www.montcoopa.org/plancom
Year 2015 aerial photography provided by the
Delaware Valley Regional Planning Commission

0 50 100 200 Feet



NEW BUSINESS



PUBLIC WORKS COMMITTEE

AGENDA ITEM

November 2, 2018

DATE

Public Works

DEPARTMENT

PW-01-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

Resolution #18- 047 - Authorizing the execution of a 2017 Green Light-Go Program Grant/Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation

EXECUTIVE SUMMARY:

This grant is for the full modernization to the two (2) signalized intersections of Greenwood Avenue and Washington Lane and Jenkintown Road and Meetinghouse Road to include the installation of new mastarms, signal heads, countdown pedestrian signals and controllers will replace aged signal equipment, installation of video detection and radar dilemma zone detection , installation of new controller assembly with battery back-up and upgrades to ADA ramps at the intersection of Jenkintown Road and Meetinghouse Road. The traffic signal at Jenkintown Road and Meetinghouse Road will be designed to accommodate future road improvements at the intersection.

This project will enhance safety in an area that has been identified as intersections located along a critical corridor that is surrounded with mixed use sites, including residential, condos, commercial, community park and educational uses and will benefit all road users. Both intersections are part of the Township's Master Pedestrian and Bicycle Plan and the multi-modal improvement plan for the area.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Motion to adopt Resolution # 18- 047 authorizing the execution of a 2017 Green Light-Go Program Grant/Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation and authorizing and directing the Township Manager, Richard J. Manfredi to sign on the township's behalf and execute all future documents related to this grant.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PW-01-110818

DATE INTRODUCED: November 2, 2018

FISCAL IMPACT AMOUNT: 107,140.00

FUND:

FISCAL IMPACT:



YES



NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No



SUMMARY

The total project cost is \$535,700.00 with a required 20% match of \$107,140.00 by the Township. The township proposes to provide in-kind services for the installation reducing the construction costs. The township maintains it's own traffic signal maintenance staff who is capable of completing portions of the installation which again will significantly reduce the township's costs.

ANALYSIS

RESOLUTION #18-047

A RESOLUTION, BY AUTHORITY OF THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA
AUTHORIZING THE EXECUTION OF A GREEN LIGHT-GO PROGRAM
GRANT/REIMBURSEMENT AGREEMENT WITH THE COMMONWEALTH
OF PENNSYLVANIA, DEPARTMENT OF TRANSPORTATION

BE IT RESOLVED, by the authority of the Board of Commissioners of the Township of Abington, Montgomery County, and it is hereby resolved by authority of the same, that Richard J. Manfredi, Township Manager, who is also a dotGrants Authorized Official, be authorized and directed to sign on its behalf the attached Green Light-Go Program Grant/Reimbursement Agreement with the Department of Transportation and to execute all future documents related to this Grant.

ATTEST:

TOWNSHIP OF ABINGTON

Richard J. Manfredi,
Township Manager and Secretary

Wayne C. Luker, President
Board of Commissioners

I, Wayne C. Luker, President of the Board of Commissioners of the Township of Abington do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners held this 8th day of November, 2018.

DATE: _____

Wayne C. Luker, President Board of
Commissioners



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

November 1, 2018

DATE

Engineering and Code

DEPARTMENT

ACL - 01-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Consider the zoning request of BET Investments and the proposed draft Ordinance # 2162 for advertisement.

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to advertise Ordinance # 2162 an Ordinance of Abington Township, Montgomery County, Pennsylvania, amending the Abington Township Zoning Ordinance of 2017, as amended, by amending Article VII AO Apartment-Office District, adding H-12 Senior Apartment Units as a use permitted by Conditional Use in AO Apartment-Office District; by amending Article XXI use regulations, adding H-12 Senior Apartment Units as a use; and by amending Article XXIII parking and transportation to include use H-12 Senior Apartment Units.

ORDINANCE NO. 2162

**ABINGTON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

AN ORDINANCE OF ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE ABINGTON TOWNSHIP ZONING ORDINANCE OF 2017, AS AMENDED, BY AMENDING ARTICLE VII AO APARTMENT-OFFICE DISTRICT, ADDING H-12 SENIOR APARTMENT UNITS AS A USE PERMITTED BY CONDITIONAL USE IN AO APARTMENT-OFFICE DISTRICT; BY AMENDING ARTICLE XXI USE REGULATIONS, ADDING H-12 SENIOR APARTMENT UNITS AS A USE; AND BY AMENDING ARTICLE XXIII PARKING AND TRANSPORTATION TO INCLUDE USE H-12 SENIOR APARTMENT UNITS

BE IT ORDAINED AND ENACTED by the Board of Commissioners of Abington Township, Montgomery County, as follows:

SECTION I. ZONING TEXT AMENDMENT. The Abington Township Zoning Ordinance, as heretofore amended, is hereby amended to add the following use, permitted by conditional use approval following a hearing before the Board of Commissioners, to the AO Apartment-Office District (Article VII):

Use H-12 Senior Apartment Units

A. Section 700. Intent: E. –To provide a wider range of housing options for senior citizens at locations in the Township where medical facilities, access to arterial highways and public transportation options are readily available.

B. Section 703. Other District Regulations: H. – Special Regulations for **H-12 Senior Apartment Units.**

1. A hospital shall be located within 2,000 feet.
2. The tract shall have frontage on two public roads, at least one of which must be a primary road as defined in the township Subdivision and Land Development ordinance.
3. Access to public transportation, rail station or bus stop, shall be within 400 feet.

C. Figure 7.5. AO Apartment-Office District: Dimensional Requirements

Type	Density	Tract		Lot	
		Minimum Area	Minimum Area	Minimum Width	Minimum Depth
H-12 Senior Apartment Units	24 DU/Ac. Density Bonuses permitted per Use Regulations	5 Ac.	5 Ac.	100 ft.	100ft.

Setbacks				Lot Coverage		
Front Yard Minimum	Side Yard Minimum	Rear Yard Minimum	Parking	Building Coverage Maximum	Impervious Coverage Maximum	Green Area Minimum
15 ft.*	25 ft. From a Residential Zoned Property: 45 ft.	25 ft. From a Residential Zoned Property: 45 ft.	Front yard: 25 ft. Side yard: 15 ft.	50%	65%	35%

Building			Other
Maximum Height	Minimum Separation	Maximum Length	Comments
50 ft., 40 ft for portions of buildings within 100 ft. of residential district boundary	50 ft.	160 ft. (up to 380 ft. w/required break and offsets**)	<p>*Maximum Front Yard Setback: Frontages on Old York and Easton Roads shall have a maximum front yard setback of 25 ft.</p> <p>**Maximum Building Length Adjustment: Building facades greater than 160 ft. long but less than 300 feet long shall have at least one offset of 5 ft. in depth for every 100 ft. of building length, facades greater than 300 ft in length shall have one break in the facade creating a courtyard of no less than 400 sf and at least one offset of 5 ft. in depth for every 100 ft. of building length. A minimum of 40% of the courtyard shall be landscaped with trees, grass, shrubs, groundcover and/or vegetated planters.</p>

SECTION II. ZONING TEXT AMENDMENT. The Abington Township Zoning Ordinance, as heretofore amended, is hereby amended to add the following to the Use Regulations (Article XXI):

Use H-12: Senior Apartment Units: A senior apartment/condominium development

is a residential building or buildings, each containing at least three, separate dwelling units, with units arranged in a variety of combinations, including side-by-side, over and under, or back-to-back with another dwelling unit. The regulations for this use category do not apply to townhouses or duplexes with a condominium form of ownership. The units shall be age restricted in compliance with the Federal Fair Housing Act. For the purpose of this Ordinance, the use of each unit of condominium real estate shall require a use permit and is subject to other regulations of the Township.

1. The base density for a Senior Apartment Unit development shall be 24 units per developable acre. To encourage higher quality environments, green technology and sustainable design features, increases in the base density and/or impervious coverage are permitted in accordance with the following table. Density increases are cumulative and may be combined up to a maximum density of 36 units per developable acre. Bonuses for an increase in density and/or impervious cover shall be approved by the Board of Commissioners as part of the conditional use hearing for the proposed H-12 use.

Bonus Feature	Bonus Feature Standard	- Bonus
Enhanced Building Materials	The use of decorative masonry for more than 40% of non-glazed sections of all proposed building facades. Decorative materials shall be contextual, based on; materials, color and texture of the surrounding buildings and structures. The use of concrete cinder blocks shall not qualify.	3 DU/AC Additional
Improved Public Space	The creation and maintenance of an improved public space. The minimum size of the improved space shall be no less than 2,000 sf. and shall be open to non-residents.	3 DU/AC Additional
Common Open Space	The creation of an improved outdoor landscaped area open to all residents of the development. For each 5,000 sf. provided an additional 2% of impervious coverage and 2% reduction in green space shall be permitted, up to a maximum of 6% additional impervious.	Up to 6% additional impervious cover
De-Emphasized Parking	All surface parking is located to the side and/or rear of the building.	1.5 DU/AC Additional
Structured Parking	A minimum of 60% of the required total parking is located in structured parking below grade, or above ground structured parking wrapped by occupied space.	3 DU/AC Additional
Decorative Streetscape	The installation of enhanced paving and street furniture such as decorative lighting, benches, trash containers and other items. The proposed streetscape shall be generally in accordance with the MS regulations of Article XXV with the conceptual design approved by the Board of Commissioners as part of the conditional use hearing.	2 DU/AC
Alternative Energy Sources	Install a solar, wind or other renewable power-generation facility that is designed to provide at least 10% of the expected annual energy use for the building. The facility shall be designed and installed under the direction of a professional with demonstrated expertise in the design and construction of such facilities.	1 DU/AC
Energy Efficient Buildings	Building designs, materials, systems and construction techniques that produce an Energy Star score of at least 75	1.5 DU/AC
Educational	Creation and funding for a multi-year educational program that	1.5

Resource	teaches local history and cultural heritage, as approved by the Board of Commissioners as part of the conditional use hearing. The minimum length of the program shall be 5 years.	DU/AC
Community Heritage Preservation	Funding and implementation of a preservation of an off-site community historic or cultural asset as approved by the Board of Commissioners as part of the conditional use hearing	1.5 DU/AC
Off-site Traffic Improvements	The provision or contribution to of one off-site traffic improvement As approved by the Board of Commissioners as part of the conditional use hearing.	2.0 DU/AC

2. The dwelling units may share outside access and internal hallways, lobbies and similar facilities.
3. Each dwelling unit shall be contained on one floor of the building.
4. Except as permitted under condominium law, the dwelling units cannot be individually lotted, but must share a lot or parcel on which the building is located
5. The building and grounds shall be under one operating unit, such as a rental or condominium ownership, to insure a centralized management arrangement.
6. Parking spaces shall be located as conveniently as possible to the dwelling units and may be located in common or shared areas.
7. Dimensional requirements unless otherwise specified in the zoning district containing the use, shall be as follows:
 - a. The minimum lot area per Senior Apartment Unit development shall be 4 acres.
 - b. The maximum lot area per Senior Apartment Unit development shall be 8 acres.
 - c. The minimum floor area per dwelling unit shall be calculated according to the following ratios:

Figure 21.11

Minimum Floor Area/Dwelling Unit

Unit Size	Minimum Floor Area/DU
Efficiency	400 s.f.
1 Bedroom	500 s.f.
2 Bedroom	650 s.f.
3 Bedroom	800 s.f.

8. Use of an apartment/condominium unit for any business activity is not permitted, except as expressly permitted by Use A-15: No-Impact Home-Based Business.
9. On a parcel(s) proposed to be re-developed which contains man-made steep slopes, up to 50% of precautionary slopes, may be disturbed and up to 50% of prohibitive slopes may be disturbed provided that the Applicant demonstrates that such disturbance does not create an increased erosion risk on said slopes.
10. Accessory Uses:
 - a. A-6 Clubhouse
 - b. A-13 Fences and Walls

- c. A-15 No-Impact Home-Based Business
 - d. A-24 Swimming Pool
 - e. A-25 Tennis and Sports Courts
11. Landscape and buffering shall be provided in accordance with Article 24, except as specified herein.
- a. In lieu of Section 2403.B.3.a, a buffer area of varying width may be utilized provided that the average buffer width over the length of the property line is in excess of 15 feet.
 - b. The requirement of Section 2403.B.3.f shall not apply if a fence or wall is constructed in accordance with section 2500.A.1.
 - c. The landscape requirements of Section 2402.A related to parking lot landscaping shall not apply to structured parking.

SECTION III. ZONING TEXT AMENDMENT. The Abington Township Zoning Ordinance, as heretofore amended, is hereby amended to add the following to the Parking and Transportation (Article XXIII):

Use H-12 Senior Apartment Units

Section 2304. Parking Use Requirements: H. 12. – Use H-12: Senior Apartment Units: 1.5 Spaces per dwelling unit.

- a. Up to 10 percent of required parking for Senior Apartment Units may be held in reserve, provided the reserve parking complies with all other provisions of this ordinance.
- b. Parking spaces may be reduced to 9 feet x 18 feet.
- c. Tandem parking, consisting of two parking spaces end to end, may be used for occupants of the same residential unit. Such tandem parking spaces shall measure 9 feet x 36 feet.

SECTION IV. COMPREHENSIVE USE MATRIX TABLE. The Comprehensive Use Matrix Table located in the the Appendix shall be revised as follows: Under Residentil Uses a new row shall be added for Use H-12, Senior Apartment Units, see attached table.

SECTION V. EFFECTIVE DATE. This Ordinance shall become effective five (5) days from enactment.

ENACTED AND ORDAINED this _____ day of _____, 2018 by the Board of Commissioners of Abington Township.

BOARD OF COMMISSIONERS
 ABINGTON TOWNSHIP
 MONTGOMERY COUNTY, PENNSYLVANINA

ATTEST:

By: _____
 Wayne C. Luker, President

By: _____
 Richard J. Manfredi
 Township Manager & Secretary

ORDINANCE NO. ___

ABINGTON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

AN ORDINANCE OF ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE ABINGTON TOWNSHIP ZONING ORDINANCE OF 2017, AS AMENDED, BY AMENDING ARTICLE VII AO APARTMENT-OFFICE DISTRICT, ADDING H-12 SENIOR APARTMENT UNITS AS A USE PERMITTED BY CONDITIONAL USE IN AO APARTMENT-OFFICE DISTRICT; BY AMENDING ARTICLE XXI USE REGULATIONS, ADDING H-12 SENIOR APARTMENT UNITS AS A USE; AND BY AMENDING ARTICLE XXIII PARKING AND TRANSPORTATION TO INCLUDE USE H-12 SENIOR APARTMENT UNITS

BE IT ORDAINED AND ENACTED by the Board of Commissioners of Abington Township, Montgomery County, as follows:

SECTION I. ZONING TEXT AMENDMENT. The Abington Township Zoning Ordinance, as heretofore amended, is hereby amended to add the following use, permitted by conditional use approval following a hearing before the Board of Commissioners, to the AO Apartment-Office District (Article VII):

Use H-12 Senior Apartment Units

A. Section 700. Intent: E. –To provide a wider range of housing options for senior citizens at locations in the Township where medical facilities, access to arterial highways and public transportation options are readily available.

B. Section 703. Other District Regulations: H. – Special Regulations for **H-12 Senior Apartment Units.**

1. A hospital shall be located within 2,000 feet.
2. The tract shall have frontage on two public roads, at least one of which must be a primary road as defined in the township Subdivision and Land Development ordinance.
3. Access to public transportation, rail station or bus stop, shall be within 400 feet.

C. Figure 7.5. AO Apartment-Office District: Dimensional Requirements

Type	Density	Tract		Lot	
		Minimum Area	Minimum Area	Minimum Width	Minimum Depth
H-12 Senior Apartment Units	24 DU/Ac. Density Bonuses permitted per Use Regulations	5 Ac.	5 Ac.	100 ft.	100ft.

Setbacks				Lot Coverage		
Front Yard Minimum	Side Yard Minimum	Rear Yard Minimum	Parking	Building Coverage Maximum	Impervious Coverage Maximum	Green Area Minimum
15 ft.*	25 ft. From a Residential Zoned Property: 45 ft.	25 ft. From a Residential Zoned Property: 45 ft.	Front yard: 25 ft. Side yard: 15 ft.	50%	70 65%	30 35%

Building			Other
Maximum Height	Minimum Separation	Maximum Length	Maximum Building Length Adjustment Comments
50 ft., 40 ft for portions of buildings within 100 ft. of residential district boundary	50 ft.	160 ft. (400 up to 380 ft. w/required break and offsets**)	<p>Maximum Building Length Adjustment <u>*Maximum Front Yard Setback: Frontages on Old York and Easton Roads shall have a maximum front yard setback of 25 ft.</u></p> <p>Maximum Building Length Adjustment: <u>**Building facades between 160 ft. and greater than 400-160 ft. long but less than 300 feet long shall have at least one offset of 5 ft. in depth for every 100 ft. of building length, facades greater than 300 ft in length shall use have one break in the facade creating a courtyard of no less than 400 sf and at least one offset of 5 ft. in depth for every 100 ft. of building length. A minimum of 40% of the courtyard shall be landscaped with trees, grass, shrubs, groundcover and/or vegetated planters.</u></p>

SECTION II. ZONING TEXT AMENDMENT. The Abington Township Zoning Ordinance, as heretofore amended, is hereby amended to add the following to the Use Regulations (Article XXI):

Use H-12: Senior Apartment Units: A senior apartment/condominium development

is a residential building or buildings, each containing at least three, separate dwelling units, with units arranged in a variety of combinations, including side-by-side, over and under, or back-to-back with another dwelling unit. The regulations for this use category do not apply to townhouses or duplexes with a condominium form of ownership. The units shall be age restricted in compliance with the Federal Fair Housing Act. For the purpose of this Ordinance, the use of each unit of condominium real estate shall require a use permit and is subject to other regulations of the Township.

1. The base density for a Senior Apartment Unit development shall be 24 units per developable acre. To encourage higher quality environments, green technology and sustainable design features, increases in the base density and/or impervious coverage are permitted in accordance with the following table. ~~These Density~~ increases are cumulative and may be combined up to a maximum density of 36 units per developable acre. Bonuses for an increase in density and/or impervious cover shall be approved by the Board of Commissioners as part of the conditional use hearing for the proposed H-12 use.

Bonus Feature	Bonus Feature Standard	Density - Bonus
<u>Enhanced Building Materials</u>	<u>The use of decorative masonry for more than 40% of non-glazed sections of all proposed building facades. Decorative materials shall be contextual, based on: materials, color and texture of the surrounding buildings and structures. The use of concrete cinder blocks shall not qualify.</u>	<u>3 DU/AC Additional</u>
<u>Improved Public Space</u>	<u>The creation and maintenance of an improved public space. The minimum size of the improved space shall be no less than 2,000 sf. and shall be open to non-residents.</u>	<u>3 DU/AC Additional</u>
<u>Common Open Space</u>	<u>The creation of an improved outdoor landscaped area open to all residents of the development. For each 5,000 sf. provided an additional 2% of impervious coverage and 2% reduction in green space shall be permitted, up to a maximum of 6% additional impervious.</u>	<u>Up to 6% additional impervious cover</u>
<u>De-Emphasized Parking</u>	<u>All surface parking is located to the side and/or rear of the building.</u>	<u>1.5 DU/AC Additional</u>
Structured Parking	A minimum of 60% of the required total parking is located in structured parking <u>below grade, or above ground structured parking wrapped by occupied space.-</u>	<u>5-3 DU/AC Additional</u>
<u>Improved Public Space</u>	<u>The creation and maintenance of an improved public space. The minimum size of the improved space shall be no less than 2,000 sf.</u>	<u>3 DU/AC</u>
<u>Enhanced Building Materials</u>	<u>The use of decorative masonry for more than 40% of non-glazed sections of all proposed building facades. The use of concrete cinder blocks does not qualify.</u>	<u>3 DU/AC</u>
Decorative Streetscape	The installation of enhanced paving and street furniture such as decorative lighting, benches, trash containers and other items. <u>The proposed streetscape shall be generally in accordance with the MS regulations of Article XXV with the conceptual design approved by the Board of Commissioners as part of the conditional use hearing.</u>	2 DU/AC
Alternative Energy Sources	Install a solar, wind or other renewable power-generation facility that is designed to provide at least 10% of the expected annual energy use for the building. The facility shall be designed and installed under the direction of a professional with demonstrated	1 DU/AC

Formatted Table

	expertise in the design and construction of such facilities.	
Energy Efficient Buildings	Building designs, materials, systems and construction techniques that produce an Energy Star score of at least 75	+1.5 DU/AC
Educational Resource	Creation and funding for a multi-year educational program that teaches local history and cultural heritage, as approved by the Board of Commissioners as part of the conditional use hearing. The minimum length of the program shall be 5 years.	+1.5 DU/AC
Community Heritage Preservation	Funding and implementation of a preservation of an off-site community historic or cultural asset as approved by the Board of Commissioners as part of the conditional use hearing.	+1.5 DU/AC
Off-site Traffic Improvements	The provision or contribution to of one off-site traffic improvement identified in the Abington Township Comprehensive Plan. As approved by the Board of Commissioners as part of the conditional use hearing.	+2.0 DU/AC

Formatted: Not Highlight

2. The dwelling units may share outside access and internal hallways, lobbies and similar facilities.
3. Each dwelling unit shall be contained on one floor of the building.
4. Except as permitted under condominium law, the dwelling units cannot be individually lotted, but must share a lot or parcel on which the building is located
5. The building and grounds shall be under one operating unit, such as a rental or condominium ~~ownership management service, to insure a centralized management arrangement.~~
6. Parking spaces shall be located as conveniently as possible to the dwelling units and may be located in common or shared areas.
7. Dimensional requirements unless otherwise specified in the zoning district containing the use, shall be as follows:
 - a. The minimum lot area per Senior Apartment Unit development shall be 4 acres.
 - b. The maximum lot area per Senior Apartment Unit development shall be 8 acres.
 - c. The minimum floor area per dwelling unit shall be calculated according to the following ratios:

Figure 21.11

Minimum Floor Area/Dwelling Unit

Unit Size	Minimum Floor Area/DU
Efficiency	400 s.f.
1 Bedroom	500 s.f.
2 Bedroom	650 s.f.
3 Bedroom	800 s.f.

8. Use of an apartment/condominium unit for any business activity is not permitted, except as expressly permitted by Use A-15: No-Impact Home-Based Business.
9. On a parcel(s) proposed to be re-developed which contains man-made steep slopes, up to 50% of precautionary slopes, may be disturbed and up to 50% of prohibitive

slopes may be disturbed provided that the Applicant demonstrates that such disturbance does not create an increased erosion risk on said slopes.

- 10. Accessory Uses:
 - a. A-6 Clubhouse
 - b. A-13 Fences and Walls
 - c. A-15 No-Impact Home-Based Business
 - d. A-24 Swimming Pool
 - e. A-25 Tennis and Sports Courts
- 11. Landscape and buffering shall be provided in accordance with Article 24, except as specified herein.
 - a. In lieu of Section 2403.B.3.a, a buffer area of varying width may be utilized provided that the average buffer width over the length of the property line is in excess of 15 feet.
 - b. The requirement of Section 2403.B.3.f shall not apply if a fence or wall is constructed in accordance with section 2500.A.1.
 - c. The landscape requirements of Section 2402.A related to parking lot landscaping shall not apply to structured parking.

SECTION III. ZONING TEXT AMENDMENT. The Abington Township Zoning Ordinance, as heretofore amended, is hereby amended to add the following to the Parking and Transportation (Article XXIII):

Use H-12 Senior Apartment Units

Section 2304. Parking Use Requirements: H. 12. – Use H-12: Senior Apartment Units: 1.5 Spaces per dwelling unit.

- a. Up to 10 percent of required parking for Senior Apartment Units may be held in reserve, provided the reserve parking complies with all other provisions of this ordinance.
- b. Parking spaces may be reduced to 9 feet x 18 feet.
- c. Tandem parking, consisting of two parking spaces end to end, may be used for occupants of the same residential unit. Such tandem parking spaces shall measure 9 feet x 36 feet.

SECTION IV. COMPREHENSIVE USE MATRIX TABLE. The Comprehensive Use Matrix Table located in the the Appendix shall be revised as follows: Under Residentil Uses a new row shall be added for Use H-12, Senior Apartment Units, see attached table.

SECTION ~~IV~~V. EFFECTIVE DATE. This Ordinance shall become effective five (5) days from enactment.

ENACTED AND ORDAINED this _____ day of _____, 2018 by the Board of Commissioners of Abington Township.

BOARD OF COMMISSIONERS



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

October 24, 2018

DATE

Police

DEPARTMENT

PS-01-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Police Body and In-Car (Fleet) Camera Systems

EXECUTIVE SUMMARY:

See Attachment: "Body Camera In-Car Camera Overview"

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Motion to review and approve 5yr Purchasing Agreement and Body/Fleet Camera Systems.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PS-01-110818

DATE INTRODUCED: October 24, 2018

FISCAL IMPACT AMOUNT: \$596,683/5yrs

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

5 year agreement with AXON for police Body Cameras and In-Car (Fleet) camera systems. This agreement includes all hardware as well as a replacement program, equipment warranty and data storage. The total cost of the program is \$596,683.00 This is to be billed in annual installments. Yr1 \$158,055.00 Yr2-5 \$109,657

ANALYSIS

Body Camera/In-Car Camera Overview

Background

The Abington Township Police Department has been planning to replace our In-Car Mobile Camera systems for the last few years, and we currently have \$112, 000.00 earmarked for this purpose. Because of a variety of factors, not the least of which is the need to be more transparent, we would like the Board to consider a long-term investment in a Body-Worn Camera System. Below is a summary to justify this very significant expenditure over the next five years.

There are very few days that go by without media coverage of yet another controversial police-involved shooting in which the citizens and government officials alike demand answers. In the very recent past we have seen images of protesters clashing with police in Chicago over the shooting death of a young male suspect, who was reported to have been unarmed. Chicago Police Department released their Body-Worn Camera video evidence of that incident, clearly showing an armed male suspect reaching for his holstered gun. In this case, as in most police-involved shootings, the encounters are tense and rapidly evolving, and the decision to use deadly force is oftentimes made in a split-second. While the Chicago case is just one recent example of how BWC video evidence supported or otherwise justified an officer's use of deadly force, we have also seen countless examples of BWC video evidence that revealed images of officers using excessive or unjustified deadly force. In North Carolina, for example, there was clear video evidence of an officer shooting an unarmed male suspect in the back and later attempting to plant evidence on that deceased suspect. While the Chicago and North Carolina cases are worlds apart in terms of police use of force, they were similar in terms of the clear and objective evidence that was made available to the public and government officials as a result of video recordings. As a Nation, we have seen widespread protests related to these very complex and emotional issues. The public, more than ever before, has come to demand that police agencies be more transparent, especially as it relates to the use of deadly force and other police-citizen encounters.

While a BWC system is a very expensive proposition for our Department, I believe that in today's environment we cannot afford to operate without them. In fact, many law enforcement organizations view BWCs as standard issued equipment, much like a TASER, handcuffs and portable radios. The latest BWC and In-Car Camera technology, which is outlined below, will only strengthen our Department's sense of transparency, trust, and accountability. As Chief of Police, there are very few things that matter more than fostering and sustaining a relationship with our community built on trust and transparency, and the implementation of a BWC program will do just that. In addition, these systems together will enhance the following: Officer Safety, Protections against Civil Liabilities, Vehicle and Crimes Code Enforcement, Evidence for Prosecution, Citizen Complaint Investigations, Professional Standards Investigations, Training, Accountability, and Customer/Public Service.

Proposed BWC System

In 2014 our Department formed a BWC committee, which was comprised of a cross-section of police officers, to evaluate a number of BWC systems that had been in use throughout the Delaware Valley. At that time, PA legislation and the wiretap laws were very restrictive, and there were no

exceptions to accommodate police use of BWC systems in Pennsylvania. Because of this, we put the project on hold, but continued to allocate money for a future purchase. In 2017, the PA legislature revised the law to provide wiretap exceptions for police use of BWCs, prompting many area police departments to purchase them.

In light of this new law and the ever-changing BWC technology, Lt. Kevin Magee and the BWC Committee reevaluated the leading BWC products and services and made the following recommendations in an effort to address both the BWC and the replacement of our MVC (Mobile or In-Car Camera) systems.

The current Kustom Signals Inc. in-car camera system was purchased in June 2011 with a grant, and the entire system is now outdated with frequent malfunctions. The need to replace these cameras is critical, as we have had some malfunctions during a few high-profile calls for service (a police-involved vehicle crash, a use of force incident, a pursuit) The system is beyond its warranty period, and repairs to the current system are not financially feasible with minor replacement of parts costing us several hundred dollars. Moreover, Kustom Signals Inc. technology and customer support has continued to decline.

Lt. Kevin Magee and his committee explored various options and upgrades that will support our Department's objective, and proposed purchasing an integrated system that includes both body and In-Car Camera systems. Below is their findings.

Axon, formerly Taser International, is a sole source provider for their proprietary products, and they are the clear frontrunner as their digital platform for Fleet Management and Axon Body 2 cameras meet the needs of our Department. Four key components of the Axon system are listed below:

1. CAD Integration (links body camera/in-car camera footage with incident report)
2. Warranty and Replacement (Axon Body 2 cameras replaced every 2.5 years and Fleet Cameras every 5yrs)
3. Cloud Storage (evidentiary considerations – retrieval/sharing process, “citizen input”)
4. Future Platforms - Technological expansion available (*signal technology, drone integration, live streaming)

In terms of creating efficiencies, our Department has been working hard to meet the increased demands for video evidence, and we are currently operating several different systems. This has increased the personnel costs, because retrieving and storing video evidence from various platforms is challenging and cumbersome. The acquisition of these two systems will effectively consolidate three systems into one and streamline the evidence collection process, saving countless hours. The Axon Fleet, Axon Body 2 and Taser Cameras will be managed by a single data management platform, Evidence.Com. The purchase and consolidation of these two systems at once would create a savings to the organization of \$57, 362. Additionally, Axon has a solid reputation within the Law Enforcement industry and has been exploring future technological advancements that are of importance to our organization. The possibility of adding Signal Technology for our use of force protocols and a drone application will only enhance our organization's capabilities and professionalism.

Synopsis

- Current in-car camera systems failing
 - Cost prohibitive to invest money into old technology
- The expectation of the public is that we have both body camera and in-car camera technology
- Provides transparency and accountability of police and citizen actions
- Valuable officer safety and training applicability
- Valuable investigative tool; criminal, vehicular and civil applications
- \$\$ savings (\$57K) if both systems purchased at the same time
- Each officer will have his/her individual body camera issued to them
- Replacement/Repair warranty included in the pricing
- Body Cameras are upgraded and replaced every 2 ½ years
- In-Car Cameras are upgraded and replaced every 5 years
- All data is securely stored in the cloud (evidence.com) and is property of the police department.
- Information sharing is efficient and easily accomplished with evidence.com
- Consolidation of all video evidentiary processes under one platform.
- Future technological expansion possibilities, many of which are included
- 5yr contract for both systems combined
 - YR1 \$158,055
 - YR2 \$109,657
 - YR3 \$109,657
 - YR4 \$109,657
 - YR5 \$109,657
 - Total 5yr Investment: \$596,683
- Currently the police department has \$112,190 allocated for “Body Cameras”



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

July 31, 2018

To: United States federal, state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Evidence.com Data Management Solutions¹

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise.

Axon Digital Evidence Solution Description

Axon Flex 2 Video Camera (DVR)

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens. 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

Axon Fleet 2 Camera

- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Evidence.com.
- Immediate upload to Evidence.com of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Evidence.com services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- interview room video are managed as part of the same case in Evidence.com
- Dual integration of on-officer camera and interview room camera with Evidence.com digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+AI:2011+A2:2014 Information Technology Equipment safety standards.

Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- **Stability:** Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for IOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
2. Axon Flex 2 Controller Model: 11532
3. Axon Flex 2 USB Sync Cable Model: 11534
4. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
5. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
6. Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
9. Axon Fleet Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Axon Fleet Bluetooth Dongle: 74027
10. Axon Signal Unit Model: 70112
 11. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 12. Axon Signal Performance Power Magazine (SPPM) Model: 70116

Axon Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.
2. TASER Assurance Plan (TAP): Hardware extended coverage, Spare Products (for Axon cameras), and Upgrade Models, for the Axon Flex camera and controller, Axon Body camera, and Axon Dock. (The TAP is available only through Axon Enterprise, Inc.)

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND PRODUCTS
<p style="text-align: center;">Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791</p>	<p style="text-align: center;">Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791</p>

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

—
AXON.COM

Sincerely,

A handwritten signature in black ink, appearing to read 'Josh Isner'.

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc., Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc, iPod Touch is a trademark of Apple Inc, IOS is a trademark of Cisco, LTE is a trademark of the European Telecommunications Standards Institute, Shoei is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

▲, ▲ AXON, Axon, Axon Body, Axon Body 2, Axon Capture, Axon Dock, Axon Fleet, Axon Fleet 2, Axon Flex, Axon Flex 2, Axon Interview, Axon RapidLock, Axon Signal, Axon Signal Sidearm, Axon Signal Vehicle, Axon View, Evidence.com, X2, X26P, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2018 Axon Enterprise, Inc.



Master Services and Purchasing Agreement

This Master Services and Purchasing Agreement (the **Agreement**) by and between Axon Enterprise, Inc., (**Axon or Party**) a Delaware corporation having its principal place of business at 17800 N 85th Street, Scottsdale, Arizona, 85255, and Abington Township Police Dept. (**Agency, Party** or collectively **Parties**), is entered into the later of (a) the last signature date on this Agreement, or (b) the signature date on the quote (**the Effective Date**).

This Agreement sets forth the terms and conditions for the purchase, delivery, use, and support of Axon Products and Services as detailed in the Quote Appendix (the **Quote**), which is hereby incorporated by reference. In consideration of this Agreement, the Parties agree as follows:

1 **Term.** This Agreement will commence on the Effective Date and will remain in full force and effect until terminated by either Party. The Agency may renew the terms and conditions of this Agreement for an additional 5 years upon the execution of a new pricing Quote. New products and services may require additional terms and conditions. Axon services will not be authorized until a signed Quote or Purchase Order is accepted by Axon, whichever is first.

2 **Definitions.**

"Confidential Information" means all nonpublic information disclosed by Axon, Axon affiliates, business partners of Axon or their respective employees, contractors or agents that is designated as confidential or that, given the nature of the information or circumstances surrounding its disclosure, reasonably should be understood to be confidential.

"Evidence.com Service" means Axon web services for Evidence.com, the Evidence.com site, Evidence Sync software, Axon Capture App, Axon View App, other software, maintenance, storage, and any product or service provided by Axon under this Agreement for use with Evidence.com. This does not include any third-party applications, hardware warranties, or my.evidence.com services.

"Products" means all hardware, software, cloud based services, and software maintenance releases and updates provided by Axon under this Agreement.

"Quote" is an offer to sell, and is valid only for products and services listed on the quote at prices on the quote. Any terms and conditions contained within the Agency's purchase order in response to the Quote will be null and void and shall have no force or effect. Axon is not responsible for pricing, typographical, or other errors in any offer by Axon and Axon reserves the right to cancel any orders resulting from such errors.

"Services" means all services provided by Axon pursuant to this Agreement.

3 **Payment Terms.** Axon invoices upon shipment, unless otherwise specified in the Quote. Invoices are due to be paid within 30 days of the date of invoice, unless otherwise specified by Axon. All orders are subject to prior credit approval. Payment obligations are non-cancelable, fees paid are non-refundable, and all amounts payable will be made without setoff, deduction, or withholding. If a delinquent account is sent to collections, the Agency is responsible for all collection and attorneys' fees. In the event the Agency chooses a phased deployment for the Products in the Quote, the Quote

pricing is subject to change if the phased deployment changes.

4 Taxes. Unless Axon is provided with a valid and correct tax exemption certificate applicable to the purchase and ship-to location, the Agency is responsible for sales and other taxes associated with the order.

5 Shipping; Title; Risk of Loss ; Rejection. Axon reserves the right to make partial shipments and Products may ship from multiple locations. All shipments are FOB Shipping Point via common carrier and title and risk of loss pass to the Agency upon delivery to the common carrier by Axon. The Agency is responsible for any shipping charges on the Quote. Shipping dates are estimates only. The Agency may reject Products that do not match the Products listed in the Quote, are damaged, or non-functional upon receipt (**Nonconforming Product**) by providing Axon written notice of rejection within 10 days of shipment. In the event the Agency receives a Nonconforming Product, the Agency's sole remedy is to return the Product to Axon for repair or replacement as further described in the Warranties Section. Failure to notify Axon within the 10-day rejection period will be deemed as acceptance of Product.

6 Returns. All sales are final and no refunds or exchanges are allowed, except for warranty returns or as provided by state or federal law.

7 Warranties.

7.1 Hardware Limited Warranty . Axon warrants that its law enforcement hardware Products are free from defects in workmanship and materials for a period of ONE (1) YEAR from the date of receipt. Extended warranties run from the date of purchase of the extended warranty through the balance of the 1-year limited warranty term plus the term of the extended warranty measured from the date of expiration of the 1-year limited warranty. CEW cartridges and Smart cartridges that are expended are deemed to have operated properly. Axon-manufactured accessories are covered under a limited 90-DAY warranty from the date of receipt. Non-Axon manufactured accessories, including all Apple and Android devices, are covered under the manufacturer's warranty. In the event of a warranty claim for an Apple or Android device, the Agency should contact the manufacturer. If Axon determines that a valid warranty claim is received within the warranty period, as further described in the Warranty Limitations section, Axon agrees to repair or replace the Product. Axon's sole responsibility under this warranty is to either repair or replace with the same or like Product, at Axon's option.

7.2 Warranty Limitations .

7.2.1 The warranties do not apply to and Axon will not be responsible for any loss, data loss, damage, or other liabilities arising from damage: (a) from failure to follow instructions relating to the Product's use; (b) caused by use with non-Axon products or from the use of cartridges, batteries or other components that are not manufactured or recommended by Axon; (c) caused by abuse, misuse, intentional or deliberate damage to the Product, or force majeure; (d) to a Product or part that has been repaired or modified by persons other than Axon authorized personnel or without the written permission of Axon; or (e) to any Axon Product whose serial number has been removed or defaced.

7.2.2 To the extent permitted by law, the warranties and the remedies set forth above

are exclusive and Axon disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement.

7.2.3 Axon's cumulative liability to any Party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Axon Product will not exceed the purchase price paid to Axon for the Product or if for Services, the amount paid for such Services over the prior 12 months preceding the claim. In no event will either Party be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory.

7.3 **Warranty Returns**. If a valid warranty claim is received by Axon within the warranty period, Axon agrees to repair or replace the Product that Axon determines in its sole discretion to be defective under normal use, as defined in the Product instructions. Axon's sole responsibility under this warranty is to either repair or replace with the same or like Product, at Axon's option.

7.3.1 For warranty return and repair procedures, including troubleshooting guides, please go to Axon's websites www.axon.com/support or www.evidence.com, as indicated in the appropriate Product user manual or quick start guide.

7.3.2 Before delivering Product for warranty service, it is the Agency's responsibility to upload the data contained in the Product to the Evidence.com Service or download the Product data and keep a separate backup copy of the contents. Axon is not responsible for any loss of software programs, data, or other information contained on the storage media or any other part of the Product.

7.3.3 A replacement Product will be new or like new and have the remaining warranty period of the original Product or 90 days from the date of replacement or repair, whichever period is longer. When a Product or part is exchanged, any replacement item becomes Agency's property and the replaced item becomes Axon's property.

8 **Product Warnings**. See Axon's website at www.axon.com/legal for the most current Axon product warnings.

9 **Design Changes**. Axon reserves the right to make changes in the design of any of Axon's products and services without incurring any obligation to notify the Agency or to make the same change to products and services previously purchased.

10 **Insurance**. Axon will maintain, at Axon's own expense and in effect during the Term, Commercial General Liability Insurance, and Workers' Compensation Insurance and Commercial Automobile Insurance, and will furnish certificates of insurance or self-insurance upon request.

11 **Indemnification**. Axon will indemnify and defend the Agency's officers, directors, and employees (**Agency Indemnitees**) from and against all claims, demands, losses, liabilities, reasonable costs and expenses arising out of a claim by a third party against an Agency Indemnitee resulting from any negligent act, error or omission, or willful misconduct of Axon under or related to this Agreement,

except in the case of negligent acts, omissions or willful misconduct of the Agency or claims that fall under Workers Compensation coverage.

12 **IP Rights**. Axon owns and reserves all right, title, and interest in the Axon Products and Services, and related software, as well as any suggestions made to Axon.

13 **IP Indemnification**. Axon will defend, indemnify, and hold the Agency Indemnitees harmless from and against any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to any third-party claim alleging that use of Axon Products or Services as permitted under this Agreement infringes or misappropriates the intellectual property rights of a third party. The Agency must provide Axon with prompt written notice of such a claim, tender to Axon the defense or settlement of such a claim at Axon's expense, and cooperate fully with Axon in the defense or settlement of such a claim.

Axon has no liability to the Agency or any third party if any alleged infringement or claim of infringement is to any extent based upon: (a) any modification of the Evidence.com Service by the Agency or any third party not approved by Axon; (b) use of the Evidence.com Service in connection or in combination with equipment, devices, or services not approved or recommended by Axon; (c) the use of Evidence.com Service other than as permitted under this Agreement or in a manner for which it was not intended; or (d) the use of other than the most current release or version of any software provided by Axon as part of or in connection with the Evidence.com Service. Nothing in this Section will affect any warranties in favor of the Agency that are otherwise provided in or arise out of this Agreement.

14 **Agency Responsibilities**. The Agency is responsible for (i) use of Axon Products (including any activities under the Agency Evidence.com account and use by Agency employees and agents), (ii) breach of this Agreement or violation of applicable law by the Agency or any of the Agency's end users, (iii) Agency Content or the combination of Agency Content with other applications, content or processes, including any claim involving alleged infringement or misappropriation of third party rights by Agency Content or by the use of Agency Content, (iv) a dispute between the Agency and any third party over Agency use of Axon Products or the collection or use of Agency Content, (v) any hardware or networks that the Agency connects to the Evidence.com Service, and (vi) any security settings the Agency establishes to interact with or on the Evidence.com Service.

15 **Termination**.

15.1 By Either Party. Either Party may terminate for cause upon 30 days advance notice to the other Party if there is any material default or breach of this Agreement by the other Party, unless the defaulting Party has cured the material default or breach within the 30-day notice period. In the event that the Agency terminates this Agreement due to Axon's failure to cure the material breach or default, Axon will issue a refund of any prepaid amounts on a prorated basis from the date of notice of termination.

15.2 By Agency. The Agency is obligated to pay the fees under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during the Agency's then current fiscal year. In the event that sufficient funds will not be appropriated or are not otherwise legally available to pay the fees required under this Agreement, this Agreement

may be terminated by the Agency. The Agency agrees to deliver notice of termination under this Section at least 90 days prior to the end of the Agency's then current fiscal year, or as soon as reasonably practicable under the circumstances.

15.3 Effect of Termination . Upon any termination of this Agreement: (a) all Agency rights under this Agreement immediately terminate; (b) the Agency remains responsible for all fees and charges incurred through the date of termination; and (c) Payment Terms, Warranty, Product Warnings, Indemnification, and Agency Responsibilities Sections, as well as the Evidence.com Terms of Use Appendix Sections on Agency Owns Agency Content, Data Storage, Fees and Payment, Software Services Warranty, IP Rights and License Restrictions will continue to apply in accordance with their terms. If the Agency purchases Products for a value less than the Manufacturer's Suggested Retail Price (**MSRP**) and this Agreement is terminated before the end of the term then (a) the Agency will be invoiced for the remainder of the MSRP for the Products received and not already paid for; or (b) only in the case of termination for non-appropriations, return the Products to Axon within 30 days of the date of termination. For bundled Products, the MSRP is the value of all standalone components of the bundle.

16 General .

16.1 Confidentiality . Both Parties will take all reasonable measures to avoid disclosure, dissemination or unauthorized use of either Party's Confidential Information. Except as required by applicable law, neither Party will disclose either Party's Confidential Information during the Term or at any time during the 5-year period following the end of the Term. Unless the Agency is legally required to disclose Axon's pricing, all Axon pricing is considered confidential and competition sensitive. To the extent allowable by law, Agency will provide notice to Axon prior to any such disclosure. Notwithstanding the above, Axon retains the right to publicly announce information pertaining to this Agreement. As a publicly traded company, Axon has a duty to provide shareholders with information on material agreements.

16.2 Excusable delays . Axon will use commercially reasonable efforts to deliver all Products and Services ordered as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond Axon's reasonable control, Axon has the right to delay or terminate the delivery with reasonable notice.

16.3 Force Majeure . Neither Party will be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond the Parties' reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

16.4 Proprietary Information . The Agency agrees that Axon has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute Axon products and services, and that the Agency will not directly or indirectly cause any proprietary rights to be violated.

16.5 Independent Contractors . The Parties are independent contractors. Neither Party, nor any

of their respective affiliates, has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.

16.6 No Third -Party Beneficiaries . This Agreement does not create any third-party beneficiary rights in any individual or entity that is not a party to this Agreement.

16.7 Non -discrimination and Equal Opportunity . During the performance of this Agreement, neither the Parties nor the Party's employees will discriminate against any person, whether employed by a Party or otherwise, on the basis of race, color, religion, gender, age, national origin, handicap, marital status, or political affiliation or belief. In all solicitations or advertisements for employees, agents, subcontractors or others to be engaged by a Party or placed by or on behalf of a Party, the solicitation or advertisement shall state all qualified applicants shall receive consideration for employment without regard to race, color, religion, gender, age, national origin, handicap, marital status, or political affiliation or belief.

16.8 U.S. Government Rights . Any Evidence.com Service provided to the U.S. Government as "commercial items," "commercial computer software," "commercial computer software documentation," and "technical data" will have the same rights and restrictions generally applicable to the Evidence.com Service. If the Agency is using the Evidence.com Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, the Agency will immediately discontinue use of the Evidence.com Service. The terms "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data" are defined in the Federal Acquisition Regulation and the Defense Federal Acquisition Regulation Supplement.

16.9 Import and Export Compliance . In connection with this Agreement, each Party will comply with all applicable import, re- import, export, and re-export control laws and regulations.

16.10 Assignment . Neither Party may assign or otherwise transfer this Agreement without the prior written approval of the other Party. Axon may assign or otherwise transfer this Agreement or any of its rights or obligations under this Agreement without consent (a) for financing purposes, (b) in connection with a merger, acquisition or sale of all or substantially all of its assets, (c) as part of a corporate reorganization, or (d) to an affiliate or subsidiary corporation. Subject to the foregoing, this Agreement will be binding upon the Parties and their respective successors and assigns.

16.11 No Waivers . The failure by either Party to enforce any provision of this Agreement will not constitute a present or future waiver of the provision nor limit the Party's right to enforce the provision at a later time.

16.12 Severability . This Agreement is contractual and not a mere recital. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect.

16.13 Governing Law; Venue . The laws of the state where the Agency is physically located, without



reference to conflict of law rules, govern this Agreement and any dispute of any sort that might arise between the Parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

16.14 Notices . All communications and notices to be made or given pursuant to this Agreement must be in the English language. Notices provided by posting on the Agency’s Evidence.com site will be effective upon posting and notices provided by email will be effective when the email was sent. Notices provided by personal delivery will be effective immediately. Contact information for notices:

Axon: Axon Enterprise, Inc. Agency:
Attn: Contracts
17800 N. 85th Street
Scottsdale, Arizona 85255
contracts@axon.com

16.15 Entire Agreement . This Agreement, including the Appendices attached hereto, and the Quote provided by Axon, represents the entire agreement between the Parties. This Agreement supersedes all prior or contemporaneous representations, understandings, agreements, or communications between the Parties, whether written or verbal, regarding the subject matter of this Agreement. No modification or amendment of any portion of this Agreement will be effective unless in writing and signed by the Parties to this Agreement. If Axon provides a translation of the English language version of this Agreement, the English language version of the Agreement will control if there is any conflict.

16.16 Counterparts . If this Agreement form requires the signatures of the Parties, then this Agreement may be executed by electronic signature in multiple counterparts, each of which is considered an original.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed. Each Party warrants and represents that its respective signatories, whose signatures appear below, have been and are, on the date of signature, duly authorized to execute this Agreement.

Axon Enterprise , Inc.

Abington Township Police Dept.

Signature: _____
Name: _____
Title: _____
Date: _____

Signature: _____
Name: _____
Title: _____
Date: _____

Evidence.com Terms of Use

Appendix

1 **Evidence.com Subscription Term.** The Evidence.com Subscription Term will begin after shipment of the Axon body worn cameras. If shipped in 1st half of the month, the start date is on the 1st of the following month. If shipped in the last half of the month, the start date is on the 15th of the following month. For phased deployments, the Evidence.com Subscription begins upon the shipment of the first phase. For purchases that consist solely of Evidence.com licenses, the Subscription will begin upon the Effective Date.

2 **Access Rights. “Agency Content”** means software, data, text, audio, video, images or other Agency content or any of the Agency’s end users (a) run on the Evidence.com Service, (b) cause to interface with the Evidence.com Service, or (c) upload to the Evidence.com Service under the Agency account or otherwise transfer, process, use or store in connection with the Agency account. Upon the purchase or granting of a subscription from Axon and the opening of an Evidence.com account, the Agency will have access and use of the Evidence.com Service for the storage and management of Agency Content during the Evidence.com Subscription Term.

The Evidence.com Service and data storage are subject to usage limits. The Evidence.com Service may not be accessed by more than the number of end users specified in the Quote. If Agency becomes aware of any violation of this Agreement by an end user, the Agency will immediately terminate that end user’s access to Agency Content and the Evidence.com Services. For Evidence.com Lite licenses, the Agency will have access and use of Evidence.com Lite for only the storage and management of data from TASER CEWs and the TASER CAM during the subscription Term. The Evidence.com Lite Service may not be accessed to upload any non-TASER CAM video or any other files.

3 **Agency Owns Agency Content** . The Agency controls and owns all right, title, and interest in and to Agency Content and except as otherwise outlined herein, Axon obtains no interest in the Agency Content, and the Agency Content are not business records of Axon. The Agency is solely responsible for the uploading, sharing, withdrawal, management and deletion of Agency Content. Axon will have limited access to Agency Content solely for providing and supporting the Evidence.com Service to the Agency and Agency end users. The Agency represents that the Agency owns Agency Content; and that none of Agency Content or Agency end users’ use of Agency Content or the Evidence.com Service will violate this Agreement or applicable laws.

4 **Evidence.com Data Security** .

4.1. Generally. Axon will implement commercially reasonable and appropriate measures designed to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive Information Security Program (**ISP**) that includes logical and physical access management, vulnerability management, configuration management, incident monitoring and response, encryption of digital evidence uploaded, security education, risk management, and data protection. The Agency is responsible for maintaining the security of end user names and passwords and taking steps to maintain appropriate security and access by end users to Agency

Content. Login credentials are for Agency internal use only and Agency may not sell, transfer, or sublicense them to any other entity or person. The Agency agrees to be responsible for all activities undertaken by the Agency, Agency employees, Agency contractors or agents, and Agency end users that result in unauthorized access to the Agency account or Agency Content. Audit log tracking for the video data is an automatic feature of the Services that provides details as to who accesses the video data and may be downloaded by the Agency at any time. The Agency shall contact Axon immediately if an unauthorized third party may be using the Agency account or Agency Content or if account information is lost or stolen.

4.2. FBI CJIS Security Addendum. Axon agrees to the terms and requirements set forth in the Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Security Addendum for the Term of this Agreement.

5 **Axon's Support** . Axon will make available updates as released by Axon to the Evidence.com Services. The Agency is responsible for maintaining the computer equipment and Internet connections necessary for use of the Evidence.com Services.

5.1. Support of Android Applications . For Android applications, including Axon View, Axon Device Manager, and Axon Capture, Axon will use reasonable efforts to continue supporting previous version of such applications for 45 days after the change. In the event Agency does not update their Android application to the most current version within 45 days of release, Axon may disable the application or force updates to the non-supported application.

6 **Data Privacy** . Axon will not disclose Agency Content or any information about the Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content so the Agency may file an objection with the court or administrative body. The Agency agrees to allow Axon access to certain information from the Agency in order to: (a) perform troubleshooting services upon request or as part of Axon's regular diagnostic screenings; (b) enforce this agreement or policies governing use of Evidence.com Services; or (c) perform analytic and diagnostic evaluations of the systems.

7 **Data Storage** . Axon will determine the locations of the data centers in which Agency Content will be stored and accessible by Agency end users. For United States customers, Axon will ensure that all Agency Content stored in the Evidence.com Services remains within the United States, including any backup data, replication sites, and disaster recovery sites. Axon may transfer Agency Content to third parties for the purpose of storage of Agency Content. Third party subcontractors responsible for storage of Agency Content are contracted by Axon for data storage services. Ownership of Agency Content remains with the Agency.

For use of an Unlimited Evidence.com License, unlimited data may be stored in the Agency's Evidence.com account only if the data originates from an Axon Body Worn Camera or Axon Capture device. Axon reserves the right to charge additional fees for exceeding purchased storage amounts or for Axon's assistance in the downloading or exporting of Agency Content. Axon may place into archival storage any data stored in the Agency's Evidence.com accounts that has not been viewed or accessed for 6 months. Data stored in

archival storage will not have immediate availability, and may take up to 24 hours to access.

8 **Suspension of Evidence.com Services**. Axon may suspend Agency access or any end user's right to access or use any portion or all of the Evidence.com Services immediately upon notice, in accordance with the following:

8.1. The Termination provisions of the Master Service Agreement apply;

8.2. The Agency or an end user's use of or registration for the Evidence.com Services (i) poses a security risk to the Evidence.com Services or any third party, (ii) may adversely impact the Evidence.com Services or the systems or content of any other customer, (iii) may subject Axon, Axon's affiliates, or any third party to liability, or (iv) may be fraudulent;

8.3. If Axon suspends the right to access or use any portion or all of the Evidence.com Services, the Agency remains responsible for all fees and charges incurred through the date of suspension without any credits for any period of suspension. Axon will not delete any of Agency Content on Evidence.com as a result of a suspension, except as specified elsewhere in this Agreement.

9 **Software Services Warranty**. Axon warrants that the Evidence.com Services will not infringe or misappropriate any patent, copyright, trademark, or trade secret rights of any third party. Axon disclaims any warranties or responsibility for data corruption or errors before the data is uploaded to the Evidence.com Services.

10 **License Restrictions**. Neither the Agency nor any Agency end users (including, without limitation, employees, contractors, agents, officers, volunteers, and directors), may, or may attempt to: (a) permit any third party to access the Evidence.com Services, except as permitted in this Agreement; (b) modify, alter, tamper with, repair, or otherwise create derivative works of any of the Evidence.com Services; (c) reverse engineer, disassemble, or decompile the Evidence.com Services or apply any other process or procedure to derive the source code of any software included in the Evidence.com Services, or allow any others to do the same; (d) access or use the Evidence.com Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas; (e) copy the Evidence.com Services in whole or part, except as expressly permitted in this Agreement; (f) use trade secret information contained in the Evidence.com Services, except as expressly permitted in this Agreement; (g) resell, rent, loan, or sublicense the Evidence.com Services; (h) access the Evidence.com Services in order to build a competitive product or service or copy any features, functions, or graphics of the Evidence.com Services; (i) remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within the Evidence.com Services or any copies of the Evidence.com Services; or (j) use the Evidence.com Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third party privacy rights, or to store or transmit malicious code. All licenses granted in this Agreement are conditional on continued compliance this Agreement, and will immediately and automatically terminate if the Agency does not comply with any term or condition of this Agreement. The Agency may only use Axon's trademarks in accordance with the Axon Trademark Use Guidelines (located at www.axon.com).

11 **After Termination**. Axon will not delete any Agency Content as a result of a termination

during a period of 90 days following termination. During this 90-day period the Agency may retrieve Agency Content only if all amounts due have been paid (there will be no application functionality of the Evidence.com Services during this 90-day period other than the ability to retrieve Agency Content). The Agency will not incur any additional fees if Agency Content is downloaded from Evidence.com during this 90-day period. Axon has no obligation to maintain or provide any Agency Content after this 90-day period and will thereafter, unless legally prohibited delete all of Agency Content stored in the Evidence.com Services. Upon request, Axon will provide written proof that all Agency Content has been successfully deleted and fully removed from the Evidence.com Services.

12 Post-Termination Assistance. Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's Data Egress Services, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.

Professional Services Appendix

- 1 **Professional Services Term** . Amounts pre-paid for professional services as outlined in the Quote and the Professional Service Appendix must be used within 6 months of the Effective Date.
- 2 **Body Worn Camera 1 -Day Service (BWC 1-Day)**. The BWC 1-Day Package includes one day of on-site services and a professional services manager who will work closely with the Agency to assess the Agency's deployment scope and determine which services are appropriate. If more than one (1) day of on-site services is needed, additional on-site assistance is available for \$2,500 per day. The BWC 1-Day Package options include:

<p>System set up and configuration (Remote Support)</p> <ul style="list-style-type: none"> • Setup Axon Mobile on smart phones (if applicable) • Configure categories & custom roles based on Agency need • Troubleshoot IT issues with Evidence.com and Evidence.com Dock (Dock) access • Work with IT to install Evidence Sync software on Agency computers (if applicable)
<p>Dock configuration</p> <ul style="list-style-type: none"> • Work with Agency to decide ideal location of Dock setup and set configurations on Dock if necessary • Authenticate Dock with Evidence.com using "Administrator" credentials from Agency • Does not include physical mounting of docks
<p>Axon instructor training (Train the Trainer)</p> <p>Training for Agency's in-house instructors who can support the Agency's Axon camera and Evidence.com training needs after Axon's Professional Service team has fulfilled its contracted on-site obligations</p>
<p>End user go live training and support sessions</p> <ul style="list-style-type: none"> • Assistance with device set up and configuration • Training on device use, Evidence.com and Evidence Sync
<p>Implementation document packet</p> <p>Evidence.com administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide</p>

- 3 **Body Worn Camera Virtual 1 -Day Service (BWC Virtual)** . The Axon BWC Virtual Package includes all items in the BWC 1-Day Service Package, except one day of on-site services.
- 4 **Out of Scope Services** . Axon is responsible to perform only the Services described on the Quote and in this Appendix. Any additional services will be considered out of the scope.
- 5 **Delivery of Services** .
 - 5.1. **Hours and Travel.** Axon personnel will work within normal business hours, Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays, unless otherwise agreed in advance. All tasks on-site will be performed over a consecutive timeframe, unless otherwise agreed to by the Parties in advance. Travel time by Axon personnel to Agency premises will not be charged as work hours performed.
 - 5.2. **Changes to Services.** Changes to the scope of Services must be documented and agreed upon by the Parties in a change order. Changes may require an equitable

adjustment in the charges or schedule.

- 6** **Authorization to Access Computer Systems to Perform Services**_____. The Agency authorizes Axon to access relevant Agency computers and network systems, solely for performing the Services. Axon will work diligently to identify as soon as reasonably practicable the resources and information Axon expects to use, and will provide an initial itemized list to the Agency. The Agency is responsible for, and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by the Agency.
- 7** **Site Preparation and Installation**_____. Prior to delivering any Services, Axon will provide 1 copy of the then-current user documentation for the Services and related Products in paper or electronic form (**Product User Documentation**). The Product User Documentation will include all environmental specifications that must be met in order for the Services and related Products to operate in accordance with the Product User Documentation. Prior to the installation of Product (whether performed by the Agency or Axon), the Agency must prepare the location(s) where the Products are to be installed (**Installation Site**) in accordance with the environmental specifications set forth in the Product User Documentation. Following the installation of the Products, the Agency must maintain the Installation Site where the Products have been installed in accordance with the environmental specifications set forth in the Product User Documentation. In the event that there are any updates or modifications to the Product User Documentation for any Products provided by Axon under this Agreement, including the environmental specifications for the Products, Axon will provide the updates or modifications to Agency when they are generally released by Axon to Axon customers.
- 8** **Acceptance Checklist**_____. Axon will present an Acceptance Form (**Acceptance Form**) upon completion of the Services. The Agency will sign the Acceptance Form acknowledging completion of the Services once the on-site service session has been completed. If the Agency reasonably believes that Axon did not complete the Services in substantial conformance with this Agreement, the Agency must notify Axon in writing of the specific reasons for rejection of the Services within 7 calendar days from delivery of the Checklist. Axon will address the issues and then will re-present the Acceptance Form for approval and signature. If Axon does not receive the signed Acceptance Form or a written notification of the reasons for the rejection of the performance of the Services within 7 calendar days of delivery of the Acceptance Form, the absence of the Agency response will constitute affirmative acceptance of the Services, and a waiver of any right of rejection.
- 9** **Liability for Loss or Corruption of Data**_____. For any work performed by Axon transiting or making use of Agency's network, maintenance and functionality of the network are the sole responsibility of the Agency. In no event will Axon be liable for loss, damage, or corruption of Agency's network infrastructure from any cause.

Technology Assurance Plan Appendix

The Technology Assurance Plan (“TAP”) is an optional plan the Agency may purchase. If TAP is included on the Quote, this TAP Appendix applies. TAP may be purchased as a standalone plan. TAP for Axon body worn cameras is also included as part of the Unlimited Evidence.com License, as well as under the Officer Safety Plan. TAP provides hardware extended warranty coverage, Spare Products, and a hardware refresh. TAP only applies to the Axon hardware Products listed in the Quote.

- 1 TAP Warranty Coverage**. TAP includes the extended warranty coverage described in the current hardware warranty. TAP warranty coverage starts at the end of the Hardware Limited Warranty term and continues as long as the Agency continues to pay the required annual fees for TAP. TAP for Axon body worn cameras also includes free replacement of the Axon Flex controller battery and Axon Body battery during the TAP Term for any failure that is not specifically excluded from the Hardware Warranty.

- 2 TAP Term**. The TAP Term start date is based upon the shipment date of the hardware covered under TAP. If the shipment of the hardware occurred in the first half of the month, then the Term starts on the 1st of the following month. If the shipment of the hardware occurred in the second half of the month, then the Term starts on the 15th of the following month.

- 3 SPARE Product**. Axon will provide a predetermined number of spare Products for those hardware items and accessories listed in the Quote (**Spare Products**) to keep at the Agency location to replace broken or non-functioning units in order to improve the availability of the units to officers in the field. The Agency must return to Axon, through Axon’s Return Merchandise Authorization (**RMA**) process, any broken or non-functioning units for which a Spare Product is utilized, and Axon will repair the non-functioning unit or replace with a replacement Product. Axon will repair or replace the unit that fails to function for any reason not excluded by the TAP warranty coverage, during the TAP Term with the same Product or a like Product, at Axon’s sole option.

- 4 Officer Safety Plan (OSP)**. The Officer Safety Plan includes the benefits of the Evidence.com Unlimited License (which includes unlimited data storage for Axon camera and Axon Capture generated data in the Evidence.com Services and TAP for the Axon Camera), TAP for Evidence.com Dock, one TASER X26P or X2 CEW, with a 4-year Warranty, one CEW battery, and one CEW holster.

The OSP must be purchased for a period of 5 years (**OSP Term**). At any time during the OSP Term, the Agency may choose to receive the X26P or X2 CEW, battery and holster by providing a \$0 purchase order. If the OSP is terminated before the end of the term and the Agency did not receive a CEW, battery or holster, Axon has no obligation to reimburse for those items not received.

If OSP is terminated before the end of the OSP Term and the Agency received a CEW, battery and/or holster then (a) the Agency will be invoiced for the remainder of the MSRP for the Products received and not already paid as part of the OSP before the termination date; or (b)

only in the case of termination for non-appropriations, return the CEW, battery and holster to Axon within 30 days of the date of termination.

- 5** **TAP Upgrade Models**. Any Products replaced within 6 months prior to the scheduled upgrade will be deemed the upgrade. Within 30 days of receiving an upgrade, the Agency must return the original Products to Axon or destroy the Products locally and provide a certificate of destruction to Axon that includes the serial numbers for the destroyed Products. If the Agency does not return the Products to Axon or destroy the Products, Axon will deactivate the serial numbers for the Products received by the Agency.
- 6** **TAP for Axon Body Worn Cameras**. If the Agency purchases 3 years of Evidence.com Unlimited Licenses or TAP as a stand-alone service and makes all payments, Axon will provide the Agency with a new Axon body worn camera (**Body Worn Upgrade Model**) 3 years after the TAP Term begins. If the Agency purchases 5 years of Evidence.com Unlimited Licenses, OSP, or TAP as a stand-alone service and makes all payments, Axon will provide the Agency with a Body Worn Upgrade Model 2.5 years after the TAP Term begins and once again 5 years after the TAP Term begins.
- 6.1. TAP as a stand-alone.** If the Agency purchased TAP for Axon cameras as a stand-alone service, then Axon will upgrade the Axon camera (and controller if applicable), free of charge, with a new on-officer video camera that is the same Product or a like Product, at Axon's sole option. Axon makes no guarantee that the Body Worn Upgrade Model will utilize the same accessories or Dock. If the Agency would like to change product models for the Body Worn Upgrade Model, then the Agency must pay the price difference in effect at the time of the upgrade between the MSRP for the offered Body Worn Upgrade Model and the MSRP for the model that will be acquired. No refund will be provided if the MSRP of the new model is less than the MSRP of the offered Body Worn Upgrade Model.
- 6.2. OSP or Unlimited TAP** . If the Agency purchased an Unlimited License or OSP, then Axon will upgrade the Axon camera (and controller if applicable), free of charge, with a new on-officer video camera of the Agency's choice.
- 7** **TAP Dock Upgrade Models** . If the Agency purchased TAP for the Axon Docks, or if the Agency purchased OSP, Axon will upgrade the Dock free of charge, with a new Dock with the same number of bays that is the same product or a like product, at Axon's sole option (**Dock Upgrade Model**). If the Agency purchased 3 years of Dock TAP, Axon will provide the Dock Upgrade Model 3 years after the TAP term begins. If the Agency purchased 5 years of Dock TAP, Axon will provide the Dock Upgrade Model 2.5 years after the TAP Term begins and once again 5 years after the TAP Term begins. If the Agency would like to change product models for the Dock Upgrade Model or add additional bays, then the Agency must pay the price difference in effect at the time of the upgrade between the MSRP for the offered Dock Upgrade Model and the MSRP for the model desired. No refund will be provided if the MSRP of the new model is less than the MSRP of the offered Dock Upgrade Model.
- 8** **TAP Termination** . If an invoice for TAP is more than 30 days past due or the Agency defaults on its payments for the Evidence.com Services , then Axon may terminate TAP and all outstanding Product related TAPs. Axon will provide notification that TAP coverage is

terminated. Once TAP coverage is terminated for any reason, then:

- 8.1.** TAP coverage will terminate as of the date of termination and no refunds will be given.
- 8.2.** Axon will not and has no obligation to provide the free upgrades.
- 8.3.** The Agency will be invoiced for and are obligated to pay to Axon the MSRP then in effect for all Spare Products provided under TAP. If the Spare Products are returned within 30 days of the Spare Product invoice date, credit will be issued and applied against the Spare Product invoice.
- 8.4.** The Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TAP.

Axon Fleet Appendix

If Axon Fleet is included on the Quote, this Axon Fleet Appendix applies.

- 1** **Axon Fleet Evidence.com Subscription Term**. The Evidence.com Subscription for Axon Fleet will begin after the first shipment of the Axon Fleet hardware (**Axon Fleet Subscription**) if shipped in 1st half of the month, the start date is on the 1st of the following month. If shipped in the last half of the month, the start date is on the 15th of the following month. For phased deployments, the Axon Fleet Subscription begins upon the shipment of the first phase, and subsequent phases will begin upon shipment of that phase.
- 2** **Agency Responsibilities**. The Agency is responsible for ensuring its infrastructure and vehicles adhere to the minimum requirements needed to effectively operate Axon Fleet as established by Axon during the on-site assessment at the Agency's facility and/or in Axon's technical qualifying questions. The Quote is based upon the Agency's accurate representation of its infrastructure. Any inaccuracies the Agency provides to Axon regarding the Agency's infrastructure and vehicles may subject the Quote to change.
- 3** **CradlePoint**. If the Agency purchases CradlePoint Enterprise Cloud Manager, the Agency is responsible for complying with the CradlePoint end user license agreement. The Agency acknowledges that the term of the CradlePoint license may differ from the term of the Evidence.com license. The Agency further acknowledges that CradlePoint installation services are not within the scope of this Agreement. All CradlePoint hardware is warranted under CradlePoint's manufacturer's warranty. In the event that the Agency requires support for its CradlePoint hardware, the Agency will contact CradlePoint directly.
- 4** **Statement of Work**. If the Agency has purchased installation services for Axon Fleet, the Statement of Work (**Fleet SOW**) attached to this Appendix will detail Axon's deliverables to the Agency with respect to the installation of Axon Fleet and any related hardware. Axon is responsible to perform only the services described in this Fleet SOW. Any additional services discussed or implied that are not defined explicitly by the Fleet SOW will be considered out of the scope. Axon may subcontract any part of the Fleet SOW to a qualified subcontractor.
- 5** **Warranty Coverage**. Axon's standard Hardware Warranty applies to Axon Fleet when installed by Axon trained personnel.

 - 5.1.** If the Agency chooses (i) to install the Axon Fleet cameras and related hardware on its own without "train the trainer" services provided by Axon nor does not follow instructions provided by Axon during "train the trainer services", or (ii) a third party to install the hardware (collectively, **Third Party Installer**), Axon will not be responsible for Third Party Installer's failure to follow instructions relating to the implementation and use of Axon Fleet hardware, including (a) any degradation in performance that does not meet Axon's specifications or (b) any damage to the Axon Fleet hardware that occurs from such Third Party Install.
 - 5.2.** Additional charges for Axon services may apply in the event Axon is required to (a) replace hardware that is damaged because of a Third Party Installer; (b) provide

extensive remote support; or (c) send Axon personnel to the Agency's site to replace hardware damaged by a Third Party Installer.

- 5.3. If Agency utilizes a Third Party Installer or their own IT infrastructure, Axon is not responsible for any system failure, including but not limited to, the failure of the Axon Fleet hardware to operate in accordance with Axon's specifications.

6 Fleet Wireless Offload Service.

- 6.1. **License Grant** . Axon grants a non-exclusive, royalty-free, worldwide perpetual right and license to use Fleet Wireless Offload Software (**Fleet WOS**), where "use" and "using" in this Agreement mean storing, loading, installing, or executing Fleet WOS exclusively for data communication with Axon Products for the number of server licenses purchased.
- 6.2. **License Start Date** . The Fleet WOS term will begin upon the start of the Axon Fleet Evidence.com Subscription.
- 6.3. **License Restrictions** . The Agency may not use Fleet WOS in any manner or for any purpose other than as expressly permitted by this Agreement. The Agency may not: (a) modify, alter, tamper with, repair, or otherwise create derivative works of Fleet WOS; (b) reverse engineer, disassemble, or decompile Fleet WOS or apply any other process or procedure to derive the source code of Fleet WOS, or allow any others to do the same; (c) access or use Fleet WOS in a way intended to avoid incurring fees or exceeding usage limits or quotas; (d) copy Fleet WOS in whole or part, except as expressly permitted in this Agreement; (e) use trade secret information contained in Fleet WOS, except as expressly permitted in this Agreement; (f) resell, rent, loan or sublicense Fleet WOS; (g) access Fleet WOS in order to build a competitive product or service or copy any features, functions or graphics of Fleet WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Fleet WOS or any copies of Fleet WOS. All licenses granted in this Agreement are conditional on continued compliance with this Agreement, and will immediately terminate if the Agency does not comply with any term or condition of this Agreement.
- 6.4. **Updates** . If the Agency purchases maintenance for Fleet WOS, Axon will make available updates and error corrections (**WOS Updates**) to Fleet WOS. WOS Updates may be provided electronically via the Internet or via media as determined solely by Axon. It is the Agency's responsibility to establish and maintain adequate access to the Internet in order to receive the updates. The Agency is responsible for maintaining the computer equipment necessary for use of Fleet WOS. The maintenance term will be detailed in the Quote.
- 6.5. **Fleet WOS Support** . If the Agency has purchased Fleet WiFi Services, upon request by Axon, the Agency will provide Axon with access to the Agency's store and forward servers for the sole purpose of troubleshooting and maintenance.

- 7 Axon Fleet Unlimited Storage . For use of an Axon Fleet Unlimited Evidence.com License, unlimited data may be stored as part of the Axon Fleet unlimited storage only if the data originates from Axon Fleet hardware.

- 8 Axon Fleet Unlimited . Axon Fleet Unlimited is a 5-year term. If the Agency purchases Axon Fleet Unlimited, the Axon Fleet camera hardware is covered by a 4-year extended warranty.

Axon will also provide the Agency with a new front Axon Fleet camera and a new rear Axon Fleet camera that is the same Product or a like Product, at Axon's sole option (**Axon Fleet Upgrade Model**) 5 years after the start of the Axon Fleet Subscription. The Agency may elect to receive the Axon Fleet Upgrade Model anytime in the 5th year of the Axon Fleet Subscription Term so long as the final Axon Fleet Unlimited payment has been made.

If the Agency would like to change product models for the Axon Fleet Upgrade Model, then the Agency must pay the price difference in effect at the time of the upgrade between the MSRP for the offered Axon Fleet Upgrade Model and the MSRP for the model desired. The Agency will be responsible for the installation of any Axon Fleet Upgrade Models received from Axon.

9 **Fleet Unlimited Termination** _____. If an invoice for Axon Fleet Unlimited is more than 30 days past due or the Agency defaults on its payments for the Evidence.com Services then Axon may terminate Axon Fleet Unlimited and all outstanding Product related to Axon Fleet Unlimited. Axon will provide notification that Axon Fleet Unlimited coverage is terminated. Once Axon Fleet Unlimited coverage is terminated for any reason, then:

- 9.1.** Axon Fleet Unlimited coverage will terminate as of the date of termination and no refunds will be given.
- 9.2.** Axon will not and has no obligation to provide the free Axon Fleet Upgrade Models.
- 9.3.** The Agency will be invoiced for, and is obligated to pay to Axon, the MSRP then in effect for all Spare Products provided under Axon Fleet Unlimited. If the Spare Products are returned within 30 days of the Spare Product invoice date, credit will be issued and applied against the Spare Product invoice.
- 9.4.** The Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Axon Fleet Unlimited.

Axon Integration Services Appendix

If CAD/RMS Service is included on the Quote, this Axon Integration Services Appendix applies.

- 1** **Term.** The term of this Appendix commences on the Effective Date. The actual work to be performed by Axon is not authorized to begin until Axon receives the signed Quote or a purchase order for the services described in this Appendix (**Integration Services**), whichever is first.
- 2** **Scope of Integration Services.** The project scope will consist of the development of an integration module that allows the Evidence.com Service to interact with the Agency's Computer-Aided Dispatch (**CAD**) or Records Management Systems (**RMS**), so that Agency's licensees may use the integration module to automatically tag the Axon recorded videos with a case ID, category, and location. The integration module will allow the Integration Module License holders to auto populate the Axon video meta-data saved to the Evidence.com Service based on data already maintained in the Agency's CAD or RMS. Axon is responsible to perform only the Integration Services described in this Appendix and any additional services discussed or implied that are not defined explicitly by this Appendix will be considered outside the scope of this Agreement and may result in additional fees.
- 3** **Pricing.** All Integration Services performed by Axon will be rendered in accordance with the fees and payment terms set forth in the Quote. The Agency must purchase Axon Integration licenses for every Evidence.com user in the Agency, even if the user does not have an Axon body camera.
- 4** **Delivery of Integration Services.**

 - 4.1.** **Support After Completion of the Integration Services.** After completion of the Integration Services and acceptance by the Agency, Axon will provide up to 5 hours of remote (phone or Web-based) support services at no additional charge to the Agency. Axon will also provide support services that result because of a change or modification in the Evidence.com Service at no additional charge as long as the Agency maintains Evidence.com subscription licenses and Integration Module Licenses, and as long as the change is not required because the Agency changes its CAD or RMS. Thereafter, any additional support services provided to the Agency will be charged at Axon's then current standard professional services rate.
 - 4.2.** **Changes to Services** . Changes to the scope of the Integration Services must be documented and agreed upon by the Parties in a change order. If the changes cause an increase or decrease in any charges or cause a scheduling change from that originally agreed upon, an equitable adjustment in the charges or schedule will be agreed upon by the Parties and included in the change order, signed by both Parties.
 - 4.3.** **Warranty.** Axon warrants that it will perform the Integration Services in a good and workmanlike manner.
- 5** **Agency's Responsibilities.** Axon's successful performance of the Integration Services

depends upon the Agency's:

- 5.1. Making available its relevant systems, including its current CAD or RMS, for assessment by Axon (including making these systems available to Axon via remote access if possible);
- 5.2. Making any required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of the Integration Services;
- 5.3. Providing access to the building facilities and where Axon is to perform the Integration Services, subject to safety and security restrictions imposed by the Agency (including providing security passes or other necessary documentation to Axon representatives performing the Integration Services permitting them to enter and exit Agency premises with laptop personal computers and any other materials needed to perform the Integration Services);
- 5.4. Providing all necessary infrastructure and software information (TCP/IP addresses, node names, and network configuration) necessary for Axon to provide the Integration Services;
- 5.5. Promptly installing and implementing any and all software updates provided by Axon;
- 5.6. Ensuring that all appropriate data backups are performed;
- 5.7. Providing to Axon the assistance, participation, review and approvals and participating in testing of the Integration Services as requested by Axon;
- 5.8. Providing Axon with remote access to the Agency's Evidence.com account when required for Axon to perform the Integration Services;
- 5.9. Notifying Axon of any network or machine maintenance that may impact the performance of the integration module at the Agency; and
- 5.10. Ensuring the reasonable availability by phone or email of knowledgeable staff and personnel, system administrators, and operators to provide timely, accurate, complete, and up-to-date documentation and information to Axon (these contacts are to provide background information and clarification of information required to perform the Integration Services).

6 **Authorization to Access Computer Systems to Perform Services** _____. Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing the Integration Services. Axon will work diligently to identify as soon as reasonably practicable the resources and information Axon expects to use, and will provide an initial itemized list to Agency. Agency is responsible for, and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

The “Delta Logo,” the “Axon + Delta Logo,” Axon, Axon Commander, Axon Convert, Axon Detect, Axon Dock, Axon Five, Axon Forensic Suite, Axon Interview, Axon Mobile, Axon Signal Sidearm, Evidence.com, Evidence Sync, TASER, and TASER CAM are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2018 Axon Enterprise, Inc.



AXON

Abington Township Police Dept. - PA

AXON SALES REPRESENTATIVE
Ben DeRites

bderites@axon.com

ISSUED
10/10/2018



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-156256-43383.814BD

Issued: 10/10/2018

Quote Expiration: 11/30/2018

Account Number: 120233

Start Date: 12/03/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Ben DeRites

Phone:

Email: bderites@axon.com

Fax:

PRIMARY CONTACT

Chris Porter

Phone: (215) 317-5176

Email: cporter@abington.org

SHIP TO

Chris Porter
 Abington Township Police Dept. - PA
 1166 OLD YORK RD
 Abington, PA 19001
 US

BILL TO

Abington Township Police Dept. - PA
 1166 OLD YORK RD
 Abington, PA 19001
 US

Year 1 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	70	240.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	11	336.00	152.37	1,676.07
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	70	180.00	180.00	12,600.00
85110	EVIDENCE.COM INCLUDED STORAGE	700	0.00	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	15	468.00	468.00	7,020.00
85110	EVIDENCE.COM INCLUDED STORAGE	450	0.00	0.00	0.00
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	70	180.00	180.00	12,600.00
85035	EVIDENCE.COM STORAGE	21,000	0.75	0.75	15,750.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	70	499.00	218.91	15,323.70
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	70	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	70	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	70	0.00	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	11	1,495.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	11	42.00	35.42	389.62

Year 1 - BWC (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other					
71019	NORTH AMERICA POWERCORD, 6.5FT	11	10.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
				Subtotal	67,859.39
				Estimated Shipping	0.00
				Estimated Tax	0.00
				Total	67,859.39

Year 1 - BWC Spares

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	3	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	3	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	3	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	3	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 1 - Fleet

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	27	1,548.00	1,548.00	41,796.00
Hardware					
71079	CAMERA SYSTEM, FRONT, FLEET 2	27	0.00	0.00	0.00
71080	CAMERA MOUNT, FRONT, FLEET 2	27	0.00	0.00	0.00
71081	CAMERA SYSTEM, REAR, WITH MOUNT, FLEET 2	27	0.00	0.00	0.00
71082	CAMERA CONTROLLER, REAR, FLEET 2	27	0.00	0.00	0.00
71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	27	0.00	0.00	0.00
70112	AXON SIGNAL UNIT	27	0.00	0.00	0.00
74024	BATTERY SYSTEM, AXON FLEET	54	0.00	0.00	0.00
71022	FLEET CABLE ASSEMBLY, POWER	54	0.00	0.00	0.00

Year 1 - Fleet (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)					
71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	54	0.00	0.00	0.00
74027	Axon Fleet Dongle	27	0.00	0.00	0.00
80186	5 YEAR TAP, FLEET 2 FRONT CAMERA SYSTEM	27	0.00	0.00	0.00
80187	5 YEAR TAP, FLEET 2 REAR CAMERA SYSTEM	27	0.00	0.00	0.00
80188	5 YEAR TAP, FLEET 2 REAR CAMERA CONTROLLER	27	0.00	0.00	0.00
11605	CRADLEPOINT ROUTER - IBR900LP6	27	880.00	880.00	23,760.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	27	0.00	0.00	0.00
11511	ROUTER ANTENNA, FLEET	27	270.00	270.00	7,290.00
11521	CRADLEPOINT - NETCLOUD + CRADLE CARE - 5 YEARS	27	550.00	550.00	14,850.00
Services					
80131	TRAIN INSTALLER OR INSTALLATION FACILITY, PER DAY, PER SITE	1	2,500.00	2,500.00	2,500.00
				Subtotal	90,196.00
				Estimated Tax	0.00
				Total	90,196.00

Year 2 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	70	240.00	250.22	17,515.40
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	11	336.00	216.00	2,376.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	70	180.00	180.00	12,600.00
85110	EVIDENCE.COM INCLUDED STORAGE	700	0.00	0.00	0.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	15	468.00	468.00	7,020.00
85110	EVIDENCE.COM INCLUDED STORAGE	450	0.00	0.00	0.00
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	70	180.00	180.00	12,600.00
85035	EVIDENCE.COM STORAGE	21,000	0.75	0.75	15,750.00
				Subtotal	67,861.40
				Estimated Tax	0.00
				Total	67,861.40

Year 2 - Fleet

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	27	1,548.00	1,548.00	41,796.00
				Subtotal	41,796.00
				Estimated Tax	0.00
				Total	41,796.00

Year 3 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	70	240.00	250.22	17,515.40
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	11	336.00	216.00	2,376.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	70	180.00	180.00	12,600.00
85110	EVIDENCE.COM INCLUDED STORAGE	700	0.00	0.00	0.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	15	468.00	468.00	7,020.00
85110	EVIDENCE.COM INCLUDED STORAGE	450	0.00	0.00	0.00
80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	70	180.00	180.00	12,600.00
85035	EVIDENCE.COM STORAGE	21,000	0.75	0.75	15,750.00
				Subtotal	67,861.40
				Estimated Tax	0.00
				Total	67,861.40

Year 3 - Fleet

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT	27	1,548.00	1,548.00	41,796.00
				Subtotal	41,796.00
				Estimated Tax	0.00
				Total	41,796.00

Year 4 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	70	240.00	250.22	17,515.40
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	11	336.00	216.00	2,376.00
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	70	180.00	180.00	12,600.00
85110	EVIDENCE.COM INCLUDED STORAGE	700	0.00	0.00	0.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	15	468.00	468.00	7,020.00
85110	EVIDENCE.COM INCLUDED STORAGE	450	0.00	0.00	0.00
80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	70	180.00	180.00	12,600.00
85035	EVIDENCE.COM STORAGE	21,000	0.75	0.75	15,750.00
				Subtotal	67,861.40
				Estimated Tax	0.00
				Total	67,861.40

Year 4 - Fleet

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT	27	1,548.00	1,548.00	41,796.00
				Subtotal	41,796.00
				Estimated Tax	0.00
				Total	41,796.00

Year 5 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	70	240.00	250.22	17,515.40
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	11	336.00	216.00	2,376.00
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	70	180.00	180.00	12,600.00
85110	EVIDENCE.COM INCLUDED STORAGE	700	0.00	0.00	0.00

Year 5 - BWC (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	15	468.00	468.00	7,020.00
85110	EVIDENCE.COM INCLUDED STORAGE	450	0.00	0.00	0.00
80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	70	180.00	180.00	12,600.00
85035	EVIDENCE.COM STORAGE	21,000	0.75	0.75	15,750.00
				Subtotal	67,861.40
				Estimated Tax	0.00
				Total	67,861.40

Year 5 - Fleet

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT	27	1,548.00	1,548.00	41,796.00
				Subtotal	41,796.00
				Estimated Tax	0.00
				Total	41,796.00

Grand Total 596,684.99

Discounts (USD)

Quote Expiration: 11/30/2018

List Amount	654,157.00
Discounts	57,472.01
Total	596,684.99

**Total excludes applicable taxes and shipping*

Summary of Payments

Payment	Amount (USD)
Year 1 - BWC	67,859.39
Year 1 - BWC Spares	0.00
Year 1 - Fleet	90,196.00
Year 2 - BWC	67,861.40
Year 2 - Fleet	41,796.00
Year 3 - BWC	67,861.40
Year 3 - Fleet	41,796.00
Year 4 - BWC	67,861.40
Year 4 - Fleet	41,796.00
Year 5 - BWC	67,861.40

Summary of Payments (Continued)

Payment	Amount (USD)
Year 5 - Fleet	41,796.00
Grand Total	596,684.99

Notes

State of PA Contract is used for purchasing justification only

Parties agree that Axon will not ship until two weeks after the 4/12/2018 Commissioners Meeting . In the event that funds are not approved at the Commissioners Meeting, Abington Police Department may cancel the contract prior to the ship date under Section 15 of Axon's Master Services and Purchasing Agreement.

****dock power cables added to order since BOM has changed****

This device has not been authorized as required by the rules of the Federal Communications Commission. The sale of this device is therefore subject and conditional to the approval of the Federal Communications Commission. The device will comply with the appropriate rules upon sale and before delivery or distribution of the device.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ **Date:** _____
Name (Print): _____ **Title:** _____
PO# (Or write N/A): _____

Please sign and email to Ben DeRites at bderites@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-156256-43383.814BD

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S. © 2013
Axon Enterprise, Inc. All rights reserved.



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

October 24, 2018

DATE

Police

DEPARTMENT

PS-02-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Motion to advertise Ordinance No. 2163

EXECUTIVE SUMMARY:

Ordinance 2163 (attached) will establish the following:

Stop Signs:

Zane Avenue - All Way at Shelmire Avenue

Rosemore Avenue - All Way at Roberts Avenue

Osbourne Avenue - All Way at Rossiter Avenue

Roberts Avenue - All Way at Ardsley Avenue

No Parking Here to Corner

Woodrow Avenue - North - 30 ft West of Harrison

Garden Road - East - 30 ft South of Charles Street

No Parking Sign

Hilldale Avenue - South - From the stop sign at Easton Road to a point just west of the service walk beyond the driveway to the apartments.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to advertise Ordinance 2163 an Ordinance Amending Chapter 156- Vehicles and Traffic, Article II - Traffic Regulations, Section 14 - Stop Intersections to add the following stop signs at ; Zane Avenue at Shelmire Avenue, Rosemore Avenue at Roberts Avenue, Osbourne Avenue at Rossiter Avenue, Roberts Avenue at Ardsley Avenue, and Article II - Parking Regulations, Section 25 - Parking Prohibited at all Times; No Parking Between Signs; No Parking Here to Corner to add the following at Woodrow Avenue and Garden Road and to repeal the following at Hilldale Avenue.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2163

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,”
SECTION 14 – “STOP INTERSECTIONS”; AND
ARTICLE III – “PARKING REGULATIONS”
SECTIONS 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN
SIGNS; NO PARKING HERE TO CORNER”**

WHEREAS, the Township of Abington is a Township of the First Class, duly organized and existing pursuant to the applicable laws of the Commonwealth of Pennsylvania; and

WHEREAS, pursuant to section 1502.44 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56544, the Board of Commissioners has the authority to enact and amend provisions of the Abington Township Code (“Code”) at any time it deems necessary for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof; and

WHEREAS, pursuant to section 1502.10 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56510, the Board of Commissioners has the authority to take all needful means for securing the safety of persons or property within the Township; and

WHEREAS, pursuant to section 1502.49 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56549, the Board of Commissioners has the authority to regulate traffic and parking; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington shall be amended at Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Section 14 – “Stop Intersections,” and Article III – “Parking Regulations,” Section 25 – “Parking Prohibited at All Times; No Parking

Between Signs; No Parking Here to Corner,” should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

NOW, THEREFORE, the Board of Commissioners of the Township of Abington does hereby **ENACT** and **ORDAIN** as follows:

1. The Code of the Township of Abington is amended at Chapter 156 - “Vehicles and Traffic,” Article II – “Traffic Regulations,” at Section 14 – “Stop Intersections,” to **add** the following restrictions:

Name of Highway	Side	Location
Zane Avenue	All Way	at Shelmire Avenue
Rosemore Avenue	All Way	at Roberts Avenue
Osbourne Avenue	All Way	at Rossiter Avenue
Roberts Avenue	All Way	at Ardsley Avenue

2. The Code of the Township of Abington is amended at Chapter 156 - “Vehicles and Traffic,” Article III – “Parking Regulations,” at Section 25 – “Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner,” to **add** the following restrictions:

No Parking Here to Corner	Side	Location
Woodrow Avenue	North	30 ft. West of Harrison
Garden Road	East	30 ft. South of Charles Street

3. The Code of the Township of Abington is amended at Chapter 156 - “Vehicles and Traffic,” Article III – “Parking Regulations,” at Section 25 – “Parking Prohibited AT All

Times; No Parking Between Signs; No Parking Here to Corner,” shall be amended to **repeal** the following restrictions:

No Parking Sign	Side	Location
Hilldale Avenue	South	From the Stop sign at Easton Road to a point just west of the service walk beyond the driveway to the apartments.

4. All other ordinances, portions of ordinances, or any section of the Code inconsistent with this Ordinance are hereby repealed.

5. This Ordinance shall become effective five (5) days after enactment.

ORDAINED AND ENACTED this _____ day of _____, 2018.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
Wayne C. Luker, President



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

November 1, 2018

DATE

Emergency Management

DEPARTMENT

PS-03-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Adoption of Resolution #18-045 the Montgomery County 2017 Hazard Mitigation Plan

EXECUTIVE SUMMARY:

The Federal Disaster Mitigation Act of 2000 requires state and local governments to develop a mitigation plan approved by both the Pennsylvania Emergency Management Agency (PEMA) and the Federal Emergency Management Agency (FEMA) as a condition for receiving Federal disaster grants and loans. Over the past 20 years, Abington Township has received \$1.25 million in disaster funds (for storm cleanup) and \$4.43 million in mitigation funds (for acquisition of homes located in the flood plain).

For the Purposes of PEMA and FEMA, the counties draft a county wide plan that is then adopted by the individual municipalities. The act also requires plans to be amended and updated every five years. The last plan was prepared in 2012 and was adopted by the Abington Township Board of Commissioners on June 13, 2013. This plan is an update of the 2012 Plan based on the experience over the past five years.

A proposed resolution is attached. A copy of the 2017 Montgomery County Hazard Mitigation Plan in its entirety can be viewed on the Montgomery County website at <https://www.montcopa.org/DocumentCenter/View/19172>. The document is 524 pages.

PREVIOUS BOARD ACTIONS:

The Board of Commissioners adopted the 2012 Hazard Mitigation Plan on June 13, 2013 by way of Resolution No. 13-015 (attached). The current plan is an update of the 2012 plan, which is required by federal and state law in order to remain eligible for Federal Disaster Funds.

RECOMMENDED BOARD ACTION:

Motion to adopt Resolution #18-045 a Resolution of the Board of Commissioners of the Township of Abington Adopting the 2017 Montgomery County 2017 Hazard Mitigation Plan.

RESOLUTION NO. 13-015

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON ADOPTING THE 2012 MONTGOMERY COUNTY HAZARD MITIGATION PLAN

WHEREAS, hazards including flooding periodically threaten the safety of people and result in property damage in the Township of Abington; and

WHEREAS, the vulnerability of the Township of Abington to some hazard events may be reduced through various mitigation measures; and

WHEREAS, Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), 42 U.S.C. 5165, enacted under paragraph 104 of the Disaster Mitigation Act of 2000, provides new approaches to mitigation planning and requires local government to prepare and adopt mitigation plans as a condition for receiving certain federal disaster grants and loans and to update these plans each five years; and

WHEREAS, a Montgomery County Hazard Mitigation Plan was prepared in 2007 and adopted by the county and the Township of Abington; and

WHEREAS, the 2012 hazard mitigation plan has been prepared by the Montgomery County Planning Commission and Public Safety Department in accordance with appropriate federal guidelines established in accordance with the Stafford Act; and

WHEREAS, the public and the Township of Abington in the county was given an opportunity to fully participate in the preparation of the 2012 Montgomery County Hazard Mitigation Plan process; and

NOW THEREFORE , BE IT RESOLVED, that the Board of Commissioners of the Township of Abington hereby adopts the 2012 Montgomery County Hazard Mitigation Plan; and

BE IT FUTHER RESOLVED, the Township Manager is directed to formally submit a copy of this resolution to Montgomery County to be transmitted to Pennsylvania Emergency Management Agency (PEMA) and Federal Emergency Management Agency (FEMA) to enable the plan's final approval.

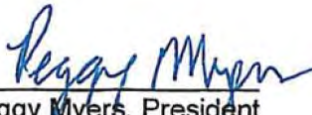
ADOPTED this 13th day of June, 2013.

TOWNSHIP OF ABINGTON

Attest:



Michael LeFevre, Secretary

By: 

Peggy Myers, President
Board of Commissioners

RESOLUTION NO. 18-045

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON ADOPTING THE 2017 MONTGOMERY COUNTY HAZARD MITIGATION PLAN

WHEREAS, the Township of Abington is vulnerable to natural hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

WHEREAS, Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), 42 U.S.C. 5165, enacted under paragraph 104 of the Disaster Mitigation Act of 2000 (DMA 2000), requires local governments to prepare and adopt mitigation plans as a condition for receiving certain federal disaster grants and loans and to update these plans every five (5) years; and

WHEREAS, previous Montgomery County Hazard Mitigation Plan was prepared in 2012 and adopted by the Abington Township Board of Commissioners on June 13, 2013; and

WHEREAS, the Montgomery County 2017 Hazard Mitigation Plan has been developed by the Montgomery County Planning Commission in cooperation with other county departments, and officials of Abington Township; and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Montgomery County 2017 Hazard Mitigation Plan; and

WHEREAS, the Montgomery County 2017 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by natural hazards that face the county and its municipal governments,

NOW, THEREFORE, be it **RESOLVED** and **ADOPTED**, that the Board of Commissioners of the Township of Abington hereby adopts the 2017 Montgomery County Hazard Mitigation Plan.

RESOLVED and **ADOPTED** this 8th day of November, 2018.

Attest:

TOWNSHIP OF ABINGTON

Richard J. Manfredi
Township Manager & Secretary

By:

Wayne C. Luker, President
Board of Commissioners



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

November 1, 2018

DATE

Fire

DEPARTMENT

PS-04-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Firemen's Association of the State of Pennsylvania (FASP) Recruitment and Retention Local Grant Award

EXECUTIVE SUMMARY:

Firemen's Association of the State of Pennsylvania Recruitment and Retention Local Grant Award of \$5,000 to develop and enhance community awareness programs, and to maintain and expand current membership by broadening the scope of recruitment and retention activities consistent with the Abington Township Fire Department's Strategic Plan.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to accept the 2018 FASP Recruitment and Retention Local Grant Award Grant.



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

October 23, 2018

DATE

Parks and Recreation

DEPARTMENT

PA-01-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Resolution #18-046 closing out Community Conservation Partnership Grant Project BRC-TAG-21-127

EXECUTIVE SUMMARY:

The Township passed by resolution to undertake the Pools feasibility study in January 2016 to establish a plan for the two Township pools. The study was receiving funding from DCNR under the Community Partnerships Program. The Township was awarded \$15,000.00 towards the completion of the project. At this time the project has been completed and submitted to the board for review. a resolution is needed to close out the project and receive the awarded amount as per DCNR requirements. The resolution must also state that the plan and related materials will be used to guide future recreation and conservation decisions.

PREVIOUS BOARD ACTIONS:

Resolution 15-010 Abington Township desires to undertake the Penbryn and Crestmont Pools Feasibility study.

RECOMMENDED BOARD ACTION:

Consider a motion to approve Resolution #18-046, a Resolution of the Township of Abington, Pennsylvania closing out Community Conservation Partnerships Grant project BRC-TAG-21-127.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS
Resolution No. 18-046

Resolution of the Township of Abington, Pennsylvania closing out Community Conservation Partnerships Grant Project BRC-TAG-21-127.

WHEREAS, the Township of Abington has prepared a Pool Feasibility Study for the Crestmont and Penbryn Pools; and

WHEREAS, the purpose of the plan is to guide future recreation conservation needs; and

WHEREAS, the Plan was financed in part by a Community Conservation Partnerships Program grant under the administration of the Pennsylvania Department of Conservation and Natural Resources, Bureau of Recreation and Conservation, under contract number BRC-TAG-21-127.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Commissioners of Abington Township, Montgomery County, Pennsylvania that:

- a. The project was completed in accordance with the Grant Agreement.
- b. All project expenditures have been made and were in accordance with the Grant Agreement.
- c. The Plan and related materials are acceptable to the Township of Abington.
- d. The Plan and related materials will be used to guide future recreation and conservation decisions.

ADOPTED, this 13th day of September, 2018.

ATTEST:

BOARD OF COMMISSIONERS
ABINGTON TOWNSHIP

Richard J. Manfredi
Township Manager and Secretary

Wayne C. Luker
President, Board of Commissioners

**BOARD ACTION REQUEST
PUBLIC AFFAIRS**

2/4/2015
Date

Agenda Item Number

DEPARTMENT

AGENDA ITEM

TOWNSHIP MANAGER

Parks & Recreation

Pool Feasibility Study
Grant Resolution #15-010

PREVIOUS ACTIONS

None

RECOMMENDED BOARD ACTION

Motion to approve Resolution # 16- which states that the Township of Abington desires to undertake the pool feasibility study for Penbryn and Crestmont pools.

COMMENTS

The submission of an approved resolution is a condition for the application of this grant opportunity.



RESOLUTION PAGE

COMMONWEALTH OF PENNSYLVANIA

www.dcnr.state.pa.us/grants

DCNR-2015-C2P2-16	Application Information ("Indicates required information")	
Applicant/Grantee Legal Name: ABINGTON TOWNSHIP - Resolution No. 15 - 010		Web Application ID: 1100063
Project Title: Pool Feasibility Study		

WHEREAS, ABINGTON TOWNSHIP

("Applicant") desires to undertake the following project

Pool Feasibility Study

(Project Title)

; and

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

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

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

NOW THEREFORE, it is resolved that:

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

I hereby certify that this Resolution was adopted by the

Abington Township Board of Commissioners

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of the applicant this 12th day of February, 2015

Handwritten signature

Secretary (Signature of the Secretary of the governing body) Michael LeFevre, Township Manager

DCNR USE ONLY

Project Number: _____



GRANT AGREEMENT SIGNATURE PAGE

COMMONWEALTH OF PENNSYLVANIA
www.dcnr.state.pa.us/grants

DCNR-2015-C2P2-17

Application Information (*Indicates required information)

Applicant/Grantee Legal Name:* ABINGTON TOWNSHIP

Web Application ID:* 1100063

Project Title:* Pool Feasibility Study

Legal Name of Applicant/Grantee

ABINGTON TOWNSHIP

Federal Employer Identification No. 23-6000025

WITNESS:

Michael LeFevre

Original Signature Michael LeFevre
Township Manager

GRANTEE:

Wayne C. Luker

Original Signature

DATE: February 12, 2015

Wayne C. Luker
(typed or printed)

TITLE: President, Board of Commissioners

DATE: 2/9/15

DCNR USE ONLY

Project Number: _____

**BOARD ACTION REQUEST
PUBLIC AFFAIRS**

3/3/2016

Date

Agenda Item Number

DEPARTMENT

AGENDA ITEM

TOWNSHIP MANAGER

Parks & Recreation

Pool Feasibility Study
Grant Award

PREVIOUS ACTIONS

The Board of Commissioners approved Resolution # 15-010 for the application of a grant that would fund up to 50% of the cost of the feasibility study.

RECOMMENDED BOARD ACTION

Motion to accept a grant from the Department of Conservation and Natural Resources for a feasibility study for the Penbryn and Crestmont Pools in the amount of \$15,000.

COMMENTS

The Board approved an expenditure in the 2016 Capital Budget for \$30,000 for the feasibility study. This amount meets the match requirement and allows for additional costs that may be necessary to complete the study.



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

October 23, 2018

DATE

Community Development

DEPARTMENT

PA-02-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

2018 HUD Street Project

EXECUTIVE SUMMARY:

FY 2018 CDBG funds Annual Action Plan budgeted \$145,000.00 for the installation of curbing only at the 2200 block of Parkview Avenue.

PREVIOUS BOARD ACTIONS:

On July 12, 2018, the Township of Abington Board of Commissioners adopted Resolution Number 18-027, which approved the FY 2018 CDBG Annual Action Plan, which included funding for the 2018 HUD Street Project.

RECOMMENDED BOARD ACTION:

Consider a motion to approve the public advertisement to solicit competitive construction bids for the street reconstruction work at the 2200 block of Parkview Avenue.

A. ADVERTISEMENT – INVITATION TO BID

Sealed bids will be received by the Township of Abington at the Municipal Administrative Building located at 1176 Old York Road, Abington, Pennsylvania, 19001 until **1:30 P.M.**, prevailing time and will be publicly opened and read aloud at **2:30 P.M.** in the Abington Township second floor Board Room, 1176 Old York Road, Abington, Pennsylvania, 19001, on **Thursday, December 12, 2018** for furnishing all labor and materials for the **2018 HUD STREET PROJECTS at the 2200 block of PARKVIEW AVENUE** in accordance with the Contract Documents.

All bids are subject to the conditions and requirements contained in General Specifications and Provisions, Special Provisions, Form of Proposal, Specifications, Contract Documents and Plans, which may be examined at the Township's Administrative Office located at the above referenced address and copies thereof may be obtained beginning on November 19, 2018. **The non-refundable cost of reproduction and handling will be \$50.00 per set. Mail requests will be an additional \$30.00.** All checks shall be made payable to the Township of Abington. Delivery of all bids to the Township's Administrative Office shall be the sole responsibility of the bidder.

A certified check in the amount of 10% or bid bond in the amount of 10% of the total amount of the bid, drawn to the order of the Township of Abington, must be submitted with the bid. The bid bond shall be issued by a surety licensed to conduct business in the Commonwealth of Pennsylvania. All bids shall be accompanied by a Consent of Surety.

Work will be performed at the:

- **2200 block of PARKVIEW AVENUE – (Concrete Curbing only)**

A **MANDATORY PRE-BID MEETING** will be held at 8:00 A.M. on **Tuesday, November 27, 2018** at the Abington Township Building in the second floor Board Room to discuss the governmental (federal and state) requirements and construction details.

ATTENDANCE BY ALL BIDDERS IS MANDATORY. Any bidder failing to attend the mandatory pre-bid meeting shall be disqualified from submitting a bid.

BIDDERS ARE REQUIRED TO VISIT THE SITES TO DETERMINE THE EXISTING CONDITIONS AND THE MAGNITUDE OF WORK TO BE COMPLETED

Abington Township reserves the right in its sole discretion to reject any or all bids, and to waive any informalities in any bid as permitted by law. Award of the contract, if awarded, will be to the lowest responsible and responsive bidder.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

This project is funded under the Housing and Community Development Act of 1974, as amended, and is subject to the requirements of 12 U.S.C. of 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the project. The project area has been expanded to include all of Montgomery County, not just the Township of Abington. Consequently, low-income residents, minorities and/or women may be hired from anywhere in Montgomery County, not solely from the Township Abington. Consequently, low-income residents, minorities and/or women may be hired from anywhere in Montgomery County, not solely from Abington Township.

Notwithstanding any other provision of this contract, the successful Contractor shall carry out the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary set forth in 24 CFR part 135 (published in 38 Federal Register 29220, October 23, 1973) and all applicable rules and orders of the Secretary issued thereunder prior to the execution of this contract. The requirements of said regulations include, but are not limited to, development and implementation of an affirmative action plan for utilizing business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulations, to provide Section 3; and incorporated in the Section 3 Clause specified by Section 135.20 (b) of the regulation in all contracts for work in connection with the project. The contractor certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these regulations.

The successful Contractor will comply with Executive Order 11246 of September 24, 1965 entitled "Equal Employment Opportunity" as amended by Executive Order 11375 of October 13, 1967 and as supplemented in Department of Labor regulations (41 CFR Part 60).

The successful Contractor will comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of labor regulations (29 CFR Part 3).

The successful Contractor will comply with the Davis-Bacon Act (40 U.S.C. 276a to a-7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of \$2,000 awarded by grantees and subgrantees when required by Federal grant program legislation).

The successful Contractor will comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR part 5).

The successful Contractor agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.
- Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq.,
- amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

The successful Contractor will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L 94-163).

The successful Contractor agrees to comply with the Pennsylvania Human Relations Act P.L. 744, No. 222, and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title 1 of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

The successful Contractor agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), which prohibits discrimination against the handicapped in any federally assisted program.

The proposal must be **SEALED** in an envelope and marked:

**2018 HUD STREETS PROJECT
2200 BLOCK PARKVIEW AVENUE
COPNCRETE CURB PROJECT**

Addressed to the undersigned. Bidder's name and return address shall also be placed on the outside of the envelope.

Questions regarding this project should be directed to the Township of Abington's Office of Community Development at (267) 536-1019.

By ORDER of the ABINGTON BOARD OF TOWNSHIP COMMISSIONERS.

Richard J. Manfredi, Board Secretary
1176 Old York Road
Abington, PA 19001

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 18-027**

The Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, approving the FY 2018 Annual Action Plan for the use of Federal CDBG Funds.

WHEREAS, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the prevention or elimination of slums or urban blight, or activities which will benefit low- and moderate-income persons, or other urgent community development needs; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the Township of Abington that under Fiscal Year 2018, the Township is eligible to apply for an entitlement grant under the Community Development Block Grant (CDBG) Program in the amount of \$784,501; and

WHEREAS, the Township's Office of Community Development has prepared an Annual Action Plan for Fiscal Year 2018, that the Township expects to initiate in October 2018, which proposes how the entitlement grant funds will be expended to address the housing and community development needs identified in the Township's Five Year Consolidated Plan; and

WHEREAS, a draft of the FY 2018 Annual Action Plan was on public display from Monday, June 11, 2018 through Wednesday, July 11, 2018 and the Township held a series of public hearings on the said Plan and the comments of various agencies, groups, and citizens were taken into consideration in the preparation of the final document.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, PENNSYLVANIA, AS FOLLOWS:

SECTION 1. That the Annual Action Plan for the Fiscal Year 2018 CDBG Program is hereby in all respects APPROVED and the Township Manager is hereby directed to file a copy of said Annual Action Plan for Fiscal Year 2018 with the Official Minutes of this Meeting of this Board.

SECTION 2. That the Township is COGNIZANT of the conditions that are imposed in the undertaking and carrying out of the Community Development Block Grant Program with Federal financial assistance, including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin, and other assurances as set forth under the certifications.

SECTION 3. That the President of the Board of Commissioners, on behalf of the Township of Abington, Pennsylvania, is AUTHORIZED to file an Application for financial assistance with the U.S. Department of Housing and Urban Development which has indicated its willingness to make available funds to carry out the CDBG Program in the amount of \$784,501; and its further AUTHORIZED to act as the authorized representative of the Township of Abington to sign any and all documents in regard to these programs.

SECTION 4. That the President of the Board of Commissioners, on behalf of the Township of Abington, Pennsylvania, is AUTHORIZED to provide assurances and/or certifications as required by the Housing and Community Development Act of 1974, as amended; and any other supplemental or revised data which the U.S. Department of Housing and Urban Development may request in review of the Township's Application.

ADOPTED INTO A RESOLUTION THIS 12TH DAY OF JULY 2018 BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, PENNSYLVANIA

APPROVED:

**ABINGTON TOWNSHIP
BOARD OF COMMISSIONERS**

7.18.18
Date

Wayne C. Luker
Wayne C. Luker, President

ATTEST:

Richard J. Manfredi
Richard J. Manfredi, Township Manager

ADOPTED: 7.12.18

TOWNSHIP OF ABINGTON

Proposed Fiscal Year 2018

Community Development Block Grant Budget

1.	Administration	150,000.00
2.	Fair Housing <i>(Advertisement & Promotions)</i>	1,000.00
3.	Owner Occupied Rehabilitation Program	183,501.00
4.	2200 block of Parkview Avenue <i>(Fairview Avenue to Dead-end)</i>	145,000.00
5.	2700 block of Old Welsh Road <i>(Fleming Avenue to Lukens Avenue)</i>	280,000.00
6.	Ardsley Community Center <i>(Wheel Chair Lift Installation)</i>	25,000.00

TOTAL AMOUNT

\$ 784,501.00

TOWNSHIP OF ABINGTON

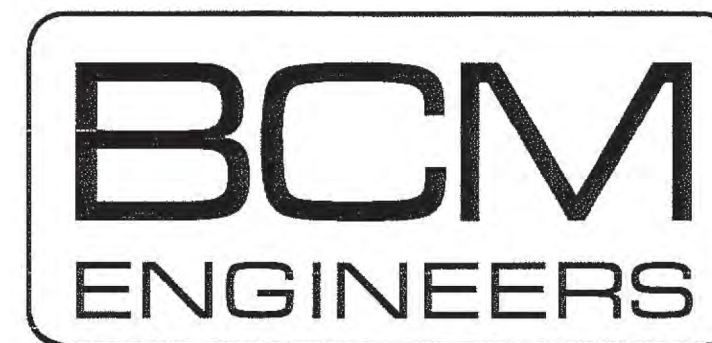
MONTGOMERY COUNTY, PENNSYLVANIA

2018 HUD PROJECT

PARKVIEW AVENUE CURB AND ROAD WIDENING

DRAWING INDEX

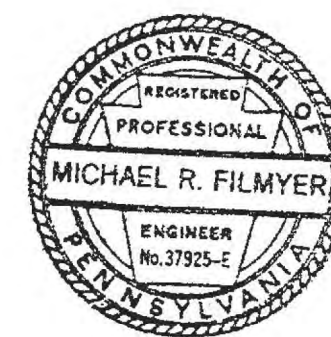
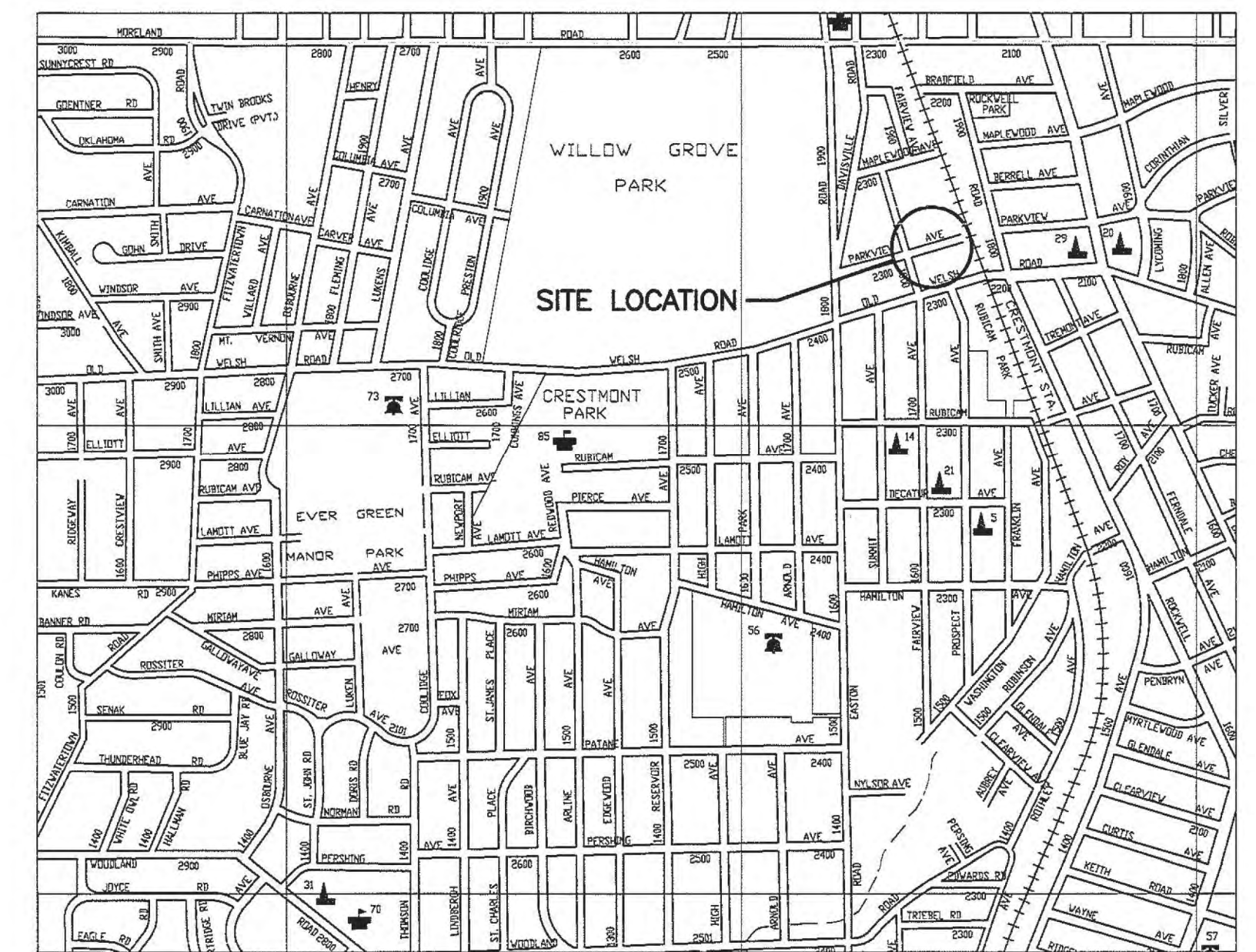
- TITLE SHEET
 101 PARKVIEW AVENUE NEW CURB PLAN AND PROFILE
 102 PARKVIEW AVENUE CROSS SECTIONS
 103 CONSTRUCTION DETAILS



ATC GROUP SERVICES LLC
 920 Germantown Pike, Suite 200
 Plymouth Meeting, PA. 19462

ISSUED FOR
BID 10/12/18

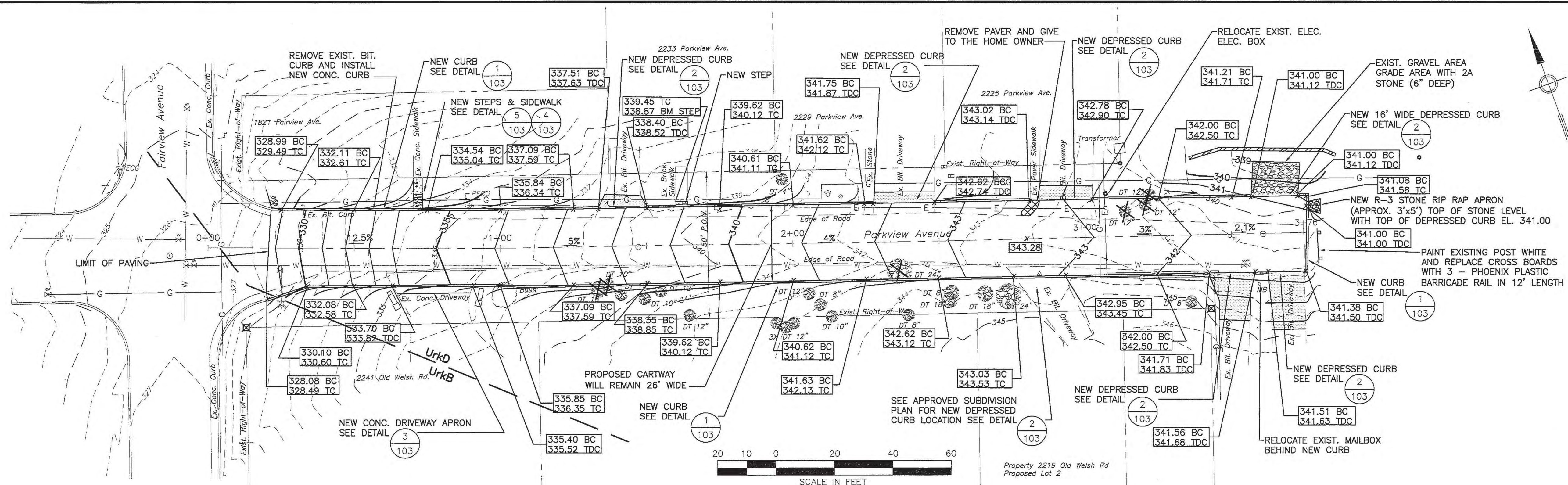
LOCATION PLAN
 N.T.S.



Michael R. Filmyer

PROJECT NO. Z057000211
 SET CONTAINS 3 DWGS.

REFER TO SPECIFICATIONS PRIOR TO CONSTRUCTION.
 PLANS AND SPECIFICATIONS MUST BE READ TOGETHER
 TO KNOW FULLY WHAT MUST BE BUILT.



E&S LEGEND

- D LIMIT OF DISTURBANCE
- NEW DRIVEWAY PAVING
- NEW CONCRETE SIDEWALK
- TREES TO BE REMOVED
- SOIL BOUNDARY
- SOIL TYPE
- FILTER SOCK SEE DETAIL
- BC BOTTOM OF CURB AT STREET LINE
- TC TOP OF CURB
- TDC TOP OF DEPRESSED CURB

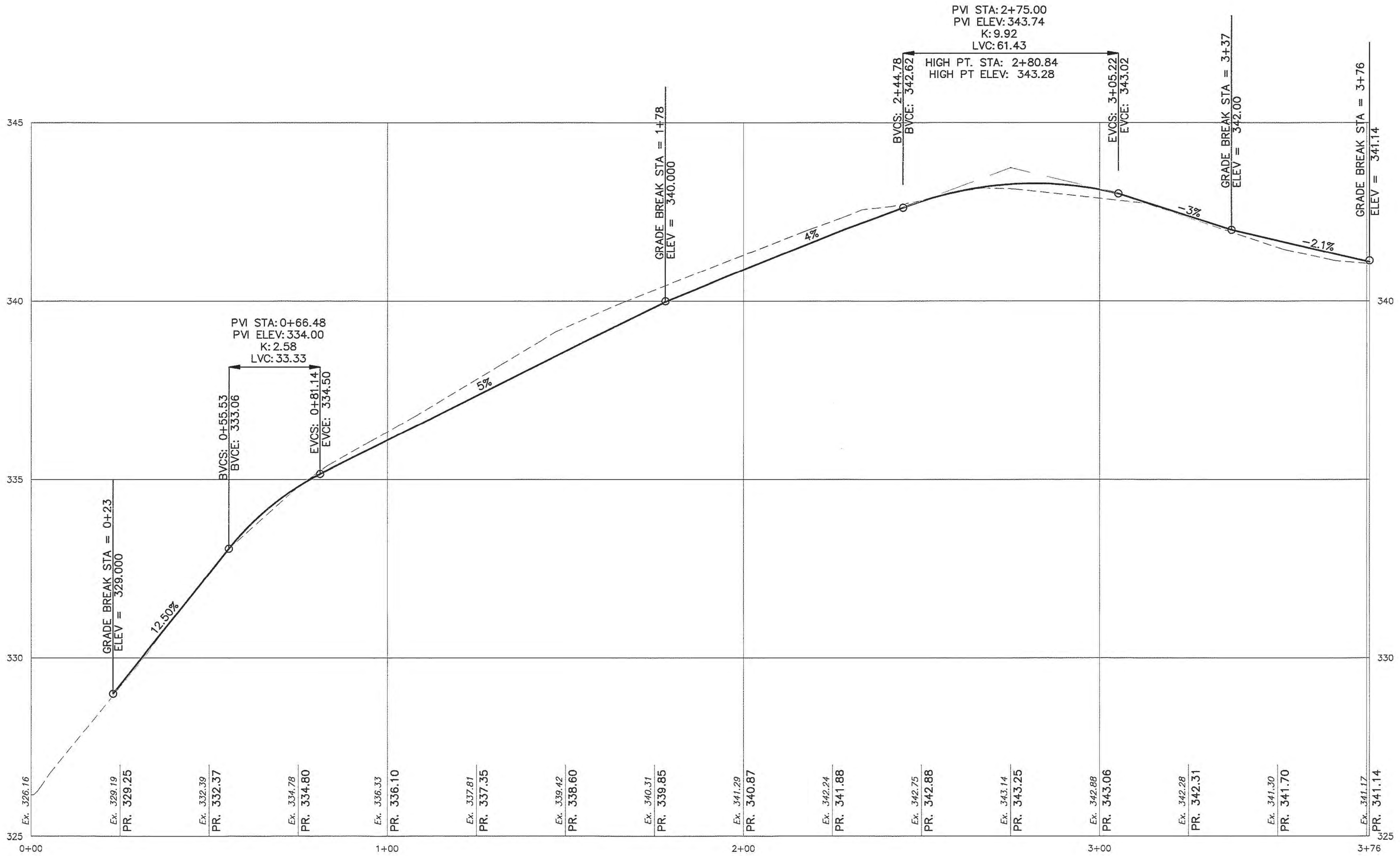
SOIL TYPES

- UrkB - URBAN LAND, EDGEMONT COMPLEX, 0 TO 8 PERCENT SLOPES
- Urkd - URBAN LAND, EDGEMONT COMPLEX, 8 TO 25 PERCENT SLOPES

NOTES:
 ADJUST MANHOLE FRAMES AND WATER VALVE BOXES TO THE NEW ROAD ELEVATION.
 EXISTING LOCATION AND DEPTH OF THE ELECTRIC LINE IS UNKNOWN. ELECTRIC WAS INSTALL PRIOR TO LOCATING

Pennsylvania One Call System, Inc.

 Call Before You Dig
 in Pennsylvania
 1-800-242-1776
 State Law Requires
 Construction Phase: Three working Days Notice
 Design Phase: Ten working Days Notice
 Facility Owners: Member of One Call System
 SERIAL NUMBER 20182152394



BCM ENGINEERS
 ATC GROUP SERVICES LLC
 920 Germantown Pike, Suite 200 Plymouth Meeting, PA 19462

DESIGN ENGR.	JFB	APPROVED	
DRAWN BY	JPB	APPROVED	
PROJECT ENGR.	MRF	APPROVED	
PROJECT MGR.	MRF	APPROVED	
CHECKED BY		DATE	10-12-18

SEAL

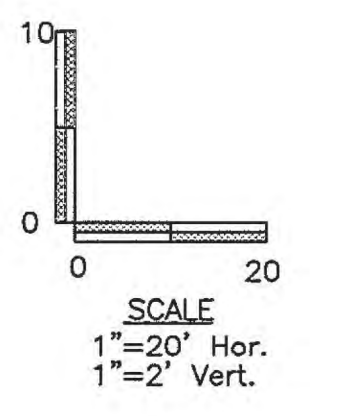
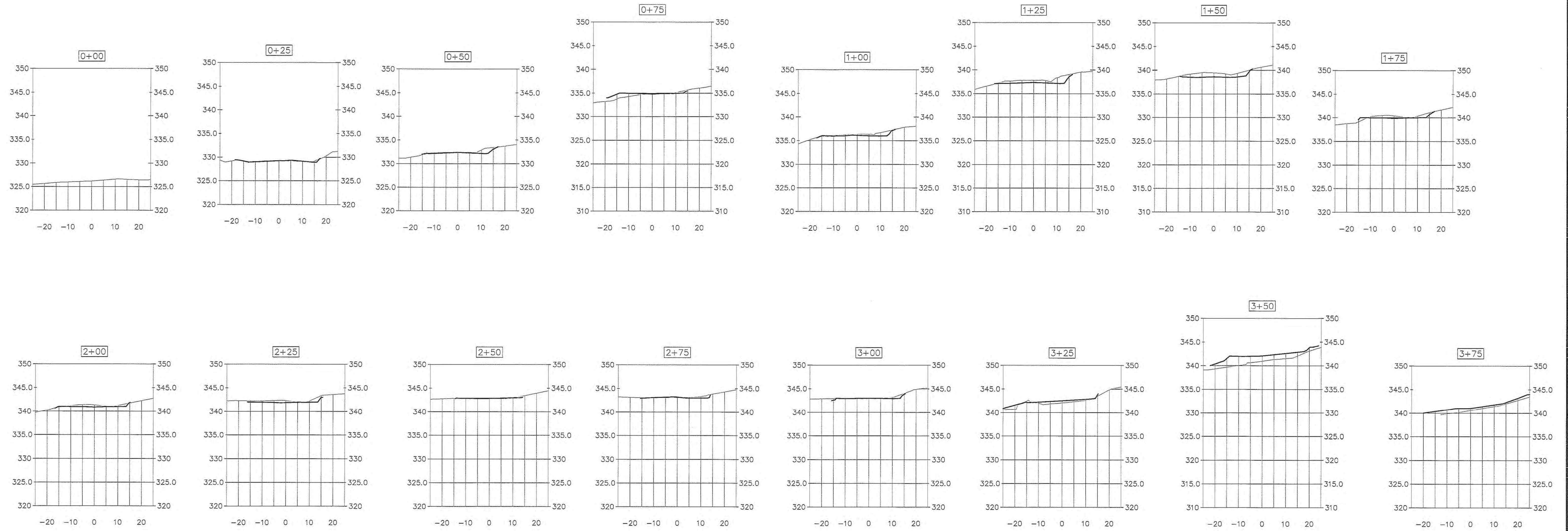
 REGISTERED PROFESSIONAL ENGINEER

ABINGTON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
 2018 HUD PROJECT
 PARKVIEW AVENUE CURB AND ROAD WIDENING
 PARKVIEW AVENUE
 NEW CURB PLAN AND PROFILE

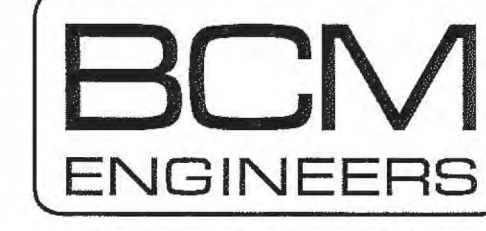
SCALE	AS NOTED
PROJECT NO.	Z05700211
DRAWING NO.	101
SHEET	OF

NO.	REVISIONS	DATE	ENGR.	DATE	ISSUED FOR
		10/12/18			BID

S:\P\18\180000\CADD\ABINGTON\2018 HUD Program\Parkview Ave\hdg\parkview.dwg, 10/16/2018 3:51:45 PM



NO.	REVISIONS	DATE	ENGR.	DATE	ISSUED FOR
				10/12/18	BID



BCM ENGINEERS
ATC GROUP SERVICES LLC

920 Germantown Pike, Suite 200 Plymouth Meeting, PA 19462

DESIGN ENGR.	JFB	APPROVED	
DRAWN BY	JPB		
PROJECT ENGR.	MRF	APPROVED	
PROJECT MGR.	MRF		
CHECKED BY		DATE	10-12-18



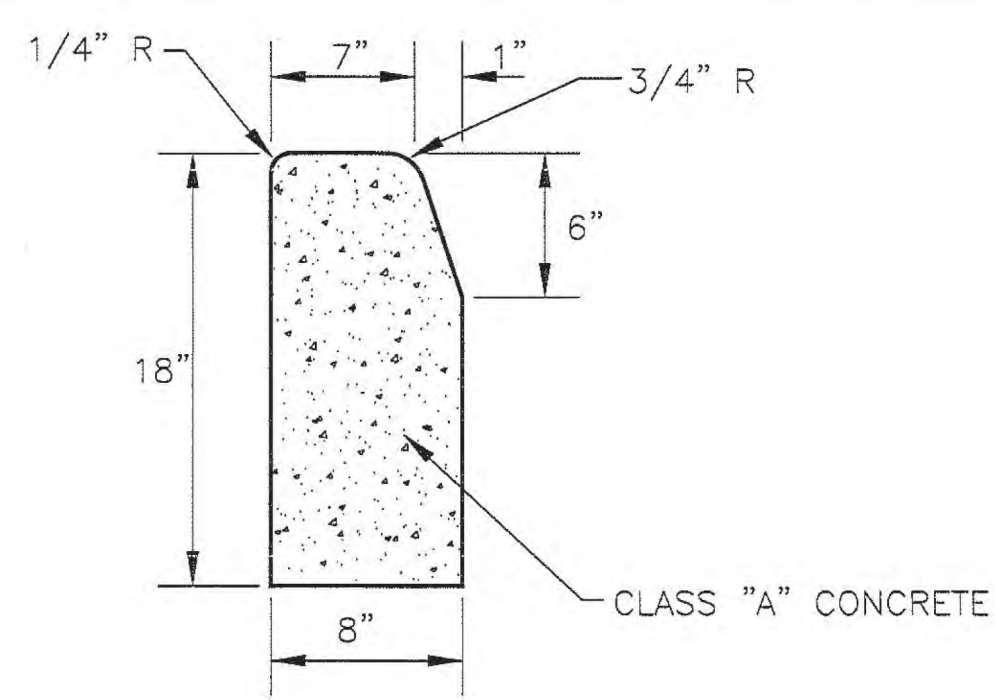
ABINGTON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
2018 HUD PROJECT
PARKVIEW AVENUE CURB AND ROAD WIDENING

PARKVIEW AVENUE
CROSS SECTIONS

SCALE	AS NOTED
PROJECT NO.	Z057000211
DRAWING NO.	102
SHEET	of 20

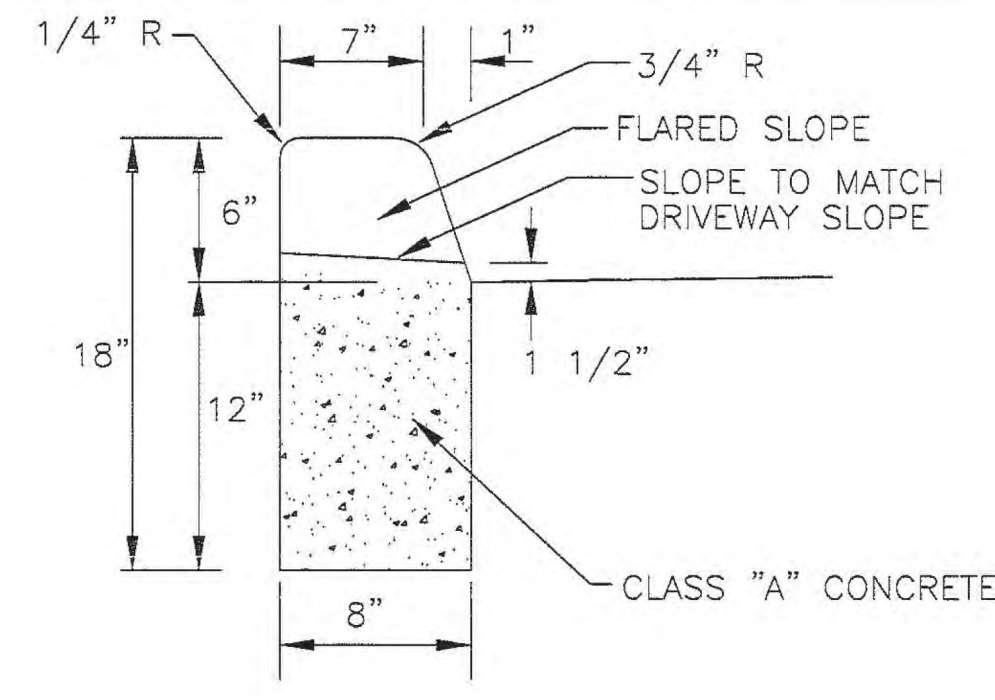
REGISTERED PROFESSIONAL ENGINEER

S:\P\18\180000\CADD\ABINGTON\2018 HUD Program\Parkview Avenue\parkview.dwg, 10/16/2018 3:25:33 PM



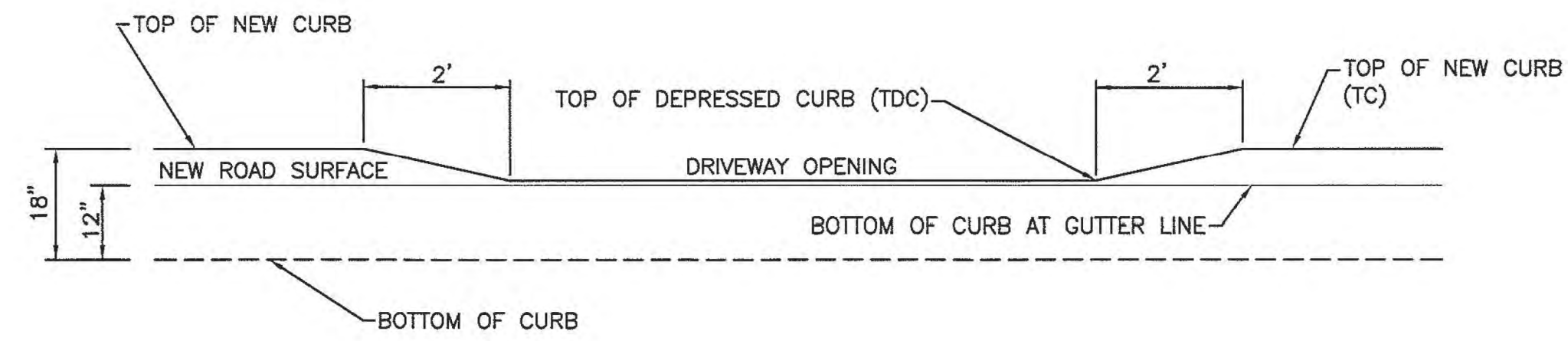
CONCRETE CURB
NOT TO SCALE

1
101

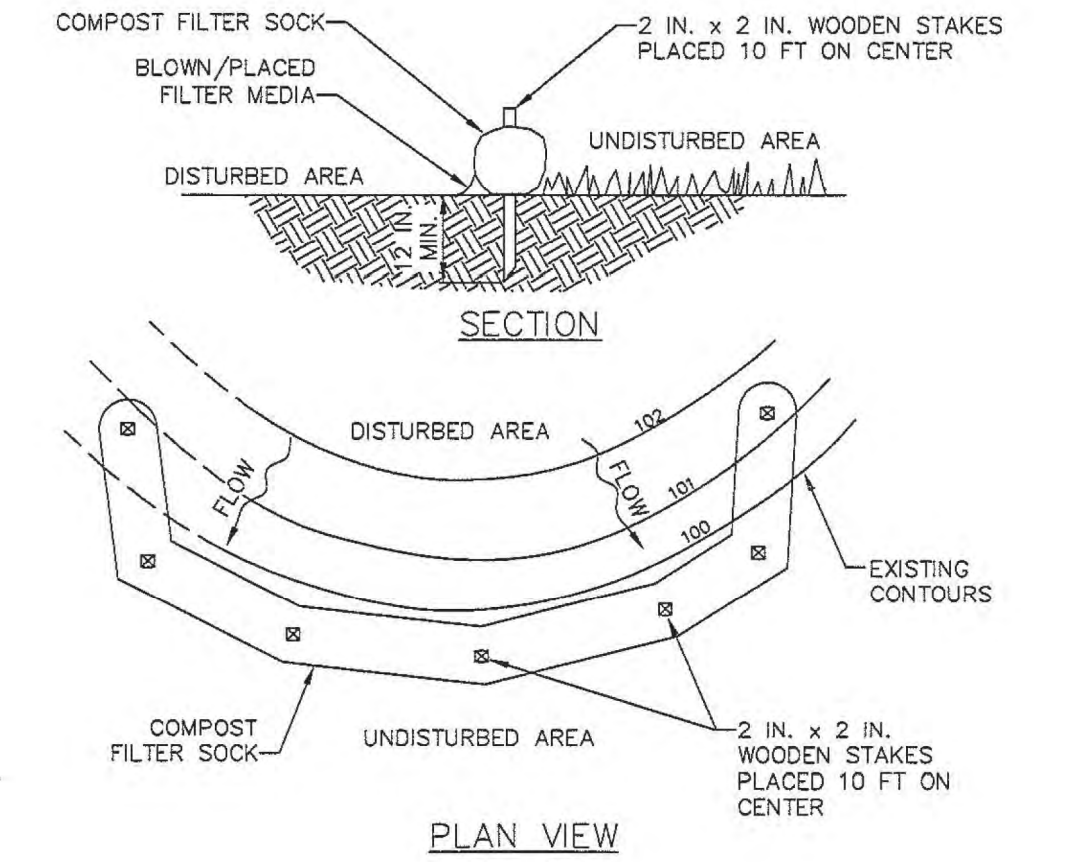


CONCRETE DEPRESSED CURB
NOT TO SCALE

2
101



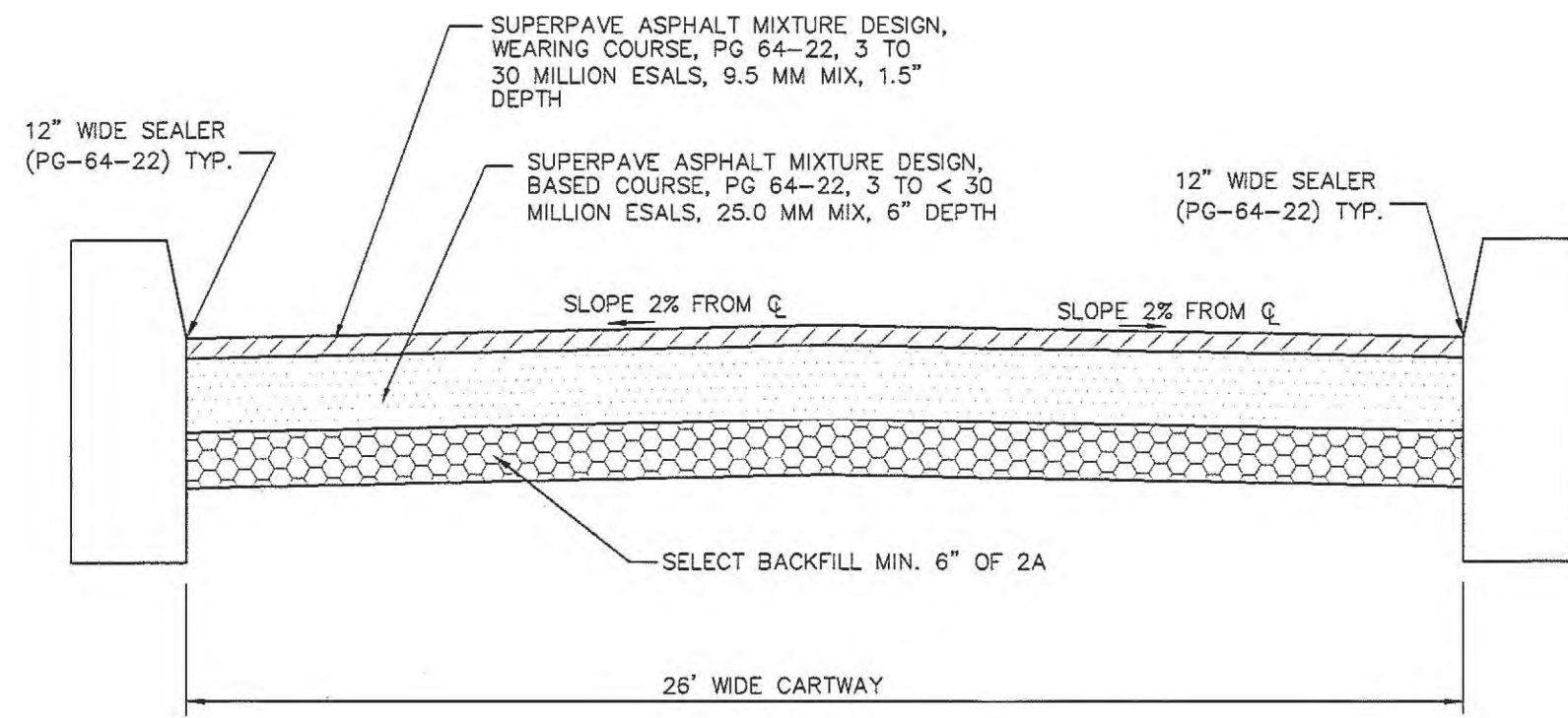
TYPICAL CURB OPENING DETAIL
SCALE: 1"=2'



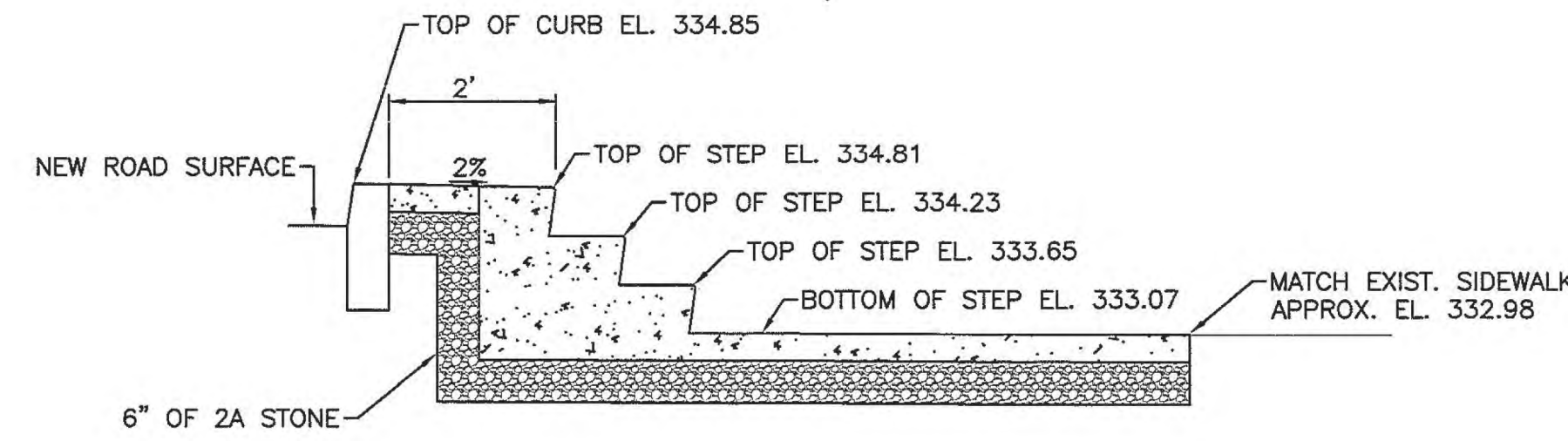
NOTES:
SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL.
COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA.
TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.
ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.
COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.
BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.
UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.

COMPOST FILTER SOCK DETAIL
NOT TO SCALE

6
101

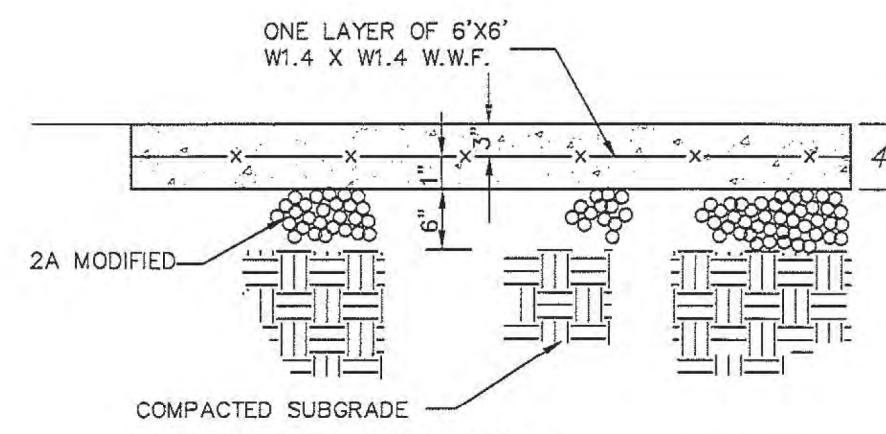


PAVEMENT REPLACEMENT PARKVIEW AVE ONLY
NOT TO SCALE



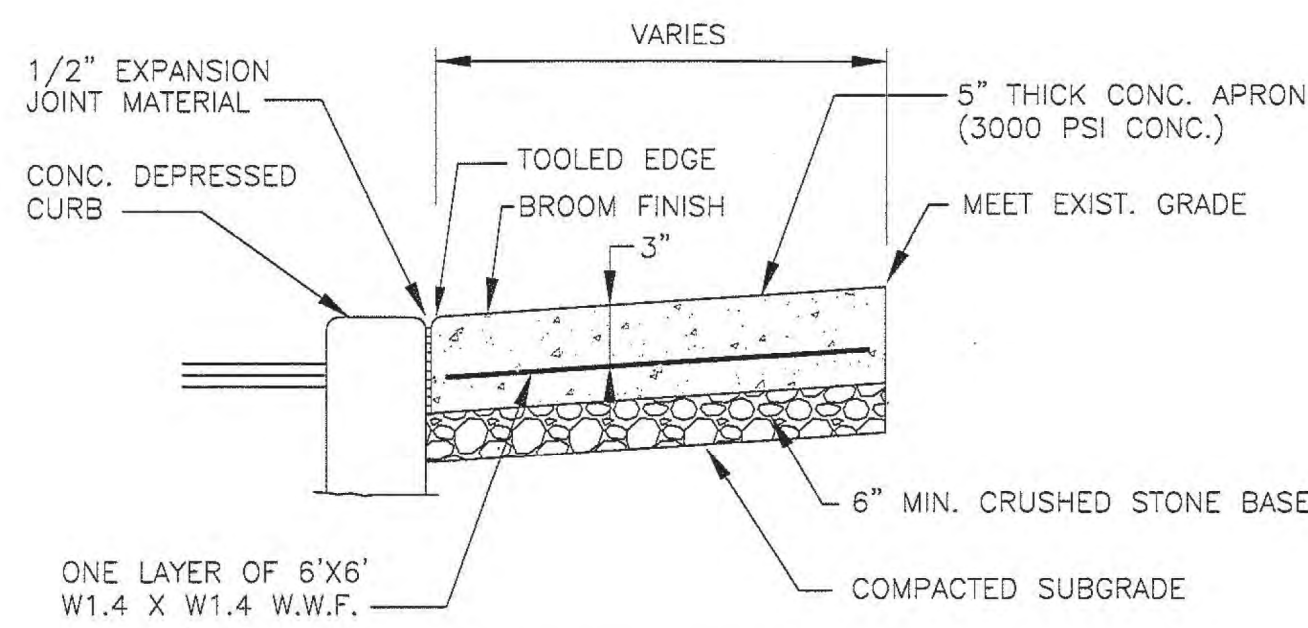
NEW CONCRETE STEPS DETAIL
SCALE: 1"=2'

5
101



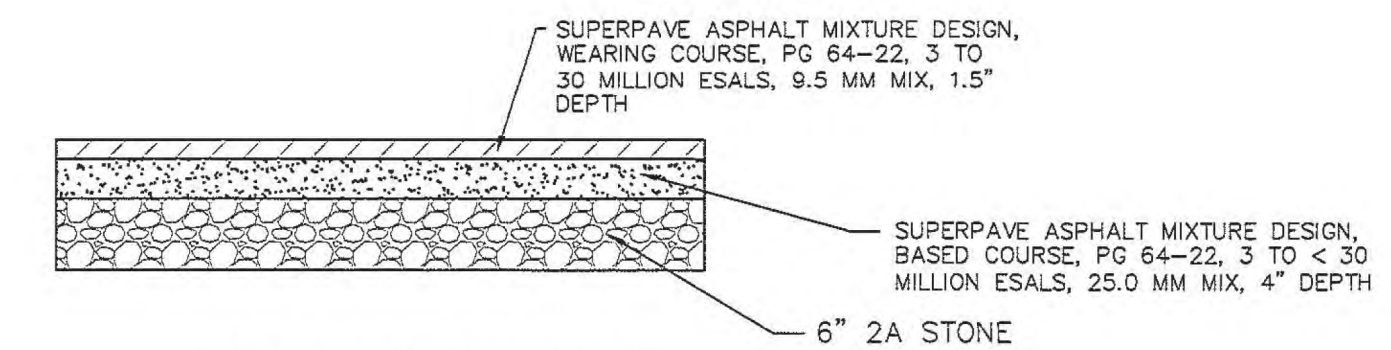
SECTION THROUGH CONCRETE SIDEWALK
NOT TO SCALE

4
104



CONCRETE APRON
NOT TO SCALE

3
104



DRIVEWAY PAVEMENT
NOT TO SCALE

NO.	REVISIONS	DATE	ENGR.	DATE	ISSUED FOR
		10/12/18			BID

BCM ENGINEERS
 ATC GROUP SERVICES LLC
 920 Germantown Pike, Suite 200 Plymouth Meeting, PA 19462

DESIGN ENGR. JFB	APPROVED	
DRAWN BY JPB		
PROJECT ENGR. MRF	APPROVED	
PROJECT MGR. MRF		
CHECKED BY	DATE 10-12-18	

ABINGTON TOWNSHIP MONTGOMERY COUNTY, PENNSYLVANIA 2018 HUD PROJECT PARKVIEW AVENUE CURB AND ROAD WIDENING	SCALE AS NOTED PROJECT NO. Z057000211 DRAWING NO. 103 SHEET OF
--	---

REGISTERED PROFESSIONAL ENGINEER



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

November 1, 2018

DATE

Library

DEPARTMENT

PA-04-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Abington Libraries Door Replacement Project (Capital 2018)

EXECUTIVE SUMMARY:

In accordance with the appropriation for Library Board staff utilizing PennBid who posted the project for bids. Two bids were received and both came in over the amount allocated for the project. Library Director and Building Manager will consult with Township Engineer re/rebidding or changing the scope of the project.

PREVIOUS BOARD ACTIONS:

Abington Libraries Door Replacement Project was advertised and Bids were received and opened on Monday, October 29, 2018.

RECOMMENDED BOARD ACTION:

Motion to reject all bids received for the Abington Libraries door replacement project.

Abington TWP Public Library Door Replacement Specs.

Main entrance.

1. Eight full glass panels. Four active, Four stationary.
2. Tempered ¼" Low E glass in all Eight
3. Linear operated.
4. Motion detector on all active panels.
5. Aluminum construction.
6. Clear anodized finish.

South entrance.

1. Two active panels.
2. Tempered ¼" Low E glass in both panels.
3. Aluminum construction.
4. Clear anodized finish.
5. Concealed vertical rod opening devices.
6. Continuous hinges.
7. Two heavy duty manual door closers.
8. Two thermal brush door sweeps.

Fire doors.

1. Two 18-gauge hollow metal doors.
2. Reinforced for closer and panic bar.
3. Keyed panic bar.
4. Keyed handle on outside.
5. Capped top edge.
6. Primed finish.
7. Drip edge at both openings.

Roslyn entrance doors.

1. Two 18-gauge hollow doors
2. Reinforced for closer and panic bar.
3. Keyed entry handles and panic bar.
4. Continuous hinges
5. Manual door closers
6. 24 by 32 tempered glass on top half of doors.
7. Capped top edge.
8. Drip edge at both openings.
9. Primed finish.

Loading dock doors

1. Two side by side 18-gauge hollow doors.
2. Reinforced for closer and panic bar.
3. Keyed panic bar.
4. Keyed handle on outside.
5. Capped top edge.
6. Primed finish.
7. Drip edge at opening.

- [Home](#)
- [Solicitations](#)
- [Vendors](#)
- [Setup](#)
- [Events](#)
- [Categories](#)
- [Documents](#)
- [Questions](#)
- [Orders](#)
- [Bidders](#)
- [Bids](#)
- [Log](#)
- [Internal Only Documents](#)

Solicitation - Bids

11/02/2018 8:42 AM Eastern

Solicitation Title: Abington Township Public Libraries Door Replacement

Number: Abington Township, Montgomery County

Bids Due: 10/18/2018 3:00:00 PM Eastern

Status: Pending Award

Visible to Vendors: Currently Visible | [Hide](#)

[Setup RFI Form Pricing Form Bids Award Display Results](#)

[<< Back](#)

Last Edited By Mark Kehoe (10/18/2018 2:34:56 PM Eastern)

Company Canuso Jorden

Bid Status Complete

Comment

RFI

Records Per Page RFI Response

Number	RFI	Answer
1	Please indicate addenda reviewed by number and date. If no addenda issued, indicate "None".	None

Pricing

If required, upload bid surety here [Abinton Library Door Replacement Bid Bond-CanusoJorden.pdf](#) (uploaded 10/18/2018 by Mark Kehoe)

Upload Support Document (s) [Abington Library Executed Noncollusion Affidavit-CanusoJorden.pdf](#) (uploaded 10/18/2018 by Mark Kehoe)

Upload Support Document (s) [Abington Library Door Replacement.CanusoJordenClarifications10-18-18.pdf](#) (uploaded 10/18/2018 by Mark Kehoe)

Upload Support Document (s)

Records Per Page Pricing Response

Description	Type	Quantity	Unit Price	Comment
-------------	------	----------	------------	---------

<u>Line Item</u>		<u>Unit of Measure</u>			<u>Extended Bid</u>
1	Lump sum price for all work described in Bidding Documents	BASE Lump Sum	1.0000	\$104,000.00	\$104,000.00
Total Base Bid \$104,000.00					

I certify that I am authorized to submit this bid on behalf of my company. Unless I am awarded a contract under this solicitation, I understand that there are no fees. If I am awarded a contract under this solicitation, I agree to pay the PennBid award fee of 1/4 of 1% (.0025) for Fixed Fee Contracts or 1/8th of 1% (.00125) of expected contract value for Term Contracts. Minimum award fee is \$100. All fees are capped. I acknowledge my acceptance of the PennBid agreement as part of my registration and use of this Program.

Solicitation - Bids

11/02/2018 8:50 AM Eastern

Solicitation Title: Abington Township Public Libraries Door Replacement

Number: Abington Township, Montgomery County

Bids Due: 10/18/2018 3:00:00 PM Eastern

Status: Pending Award

Visible to Vendors: Currently Visible | [Hide](#)

[Setup RFI Form Pricing Form Bids Award Display Results](#)

[<< Back](#)

Last Edited By Nathan Ruoss (10/18/2018 9:18:22 AM Eastern)

Company Liberty Door Systems, Division of Unified Door

Bid Status **Complete**

Comment

RFI

Records Per Page RFI Response

<u>Number</u>	<u>RFI</u>	<u>Answer</u>
1	Please indicate addenda reviewed by number and date. If no addenda issued, indicate "None".	none

Pricing

If required, upload bid surety here

Upload Support Document(s)

Upload Support Document(s)

Upload Support Document(s)

Records Per Page Pricing Response

<u>Line Item</u>	<u>Description</u>	<u>Type</u>	<u>Unit of Measure</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Bid</u>	<u>Comment</u>
1	Lump sum price for all work described in	BASE	Lump Sum	1.0000	\$75,750.00	\$75,750.00	Hold Harmless and Non Collusion to be provided if awarded.

Bidding
Documents

Total Base Bid \$75,750.00

I certify that I am authorized to submit this bid on behalf of my company. Unless I am awarded a contract under this solicitation, I understand that there are no fees. If I am awarded a contract under this solicitation, I agree to pay the PennBid award fee of 1/4 of 1% (.0025) for Fixed Fee Contracts or 1/8th of 1% (.00125) of expected contract value for Term Contracts. Minimum award fee is \$100. All fees are capped. I acknowledge my acceptance of the PennBid agreement as part of my registration and use of this Program.



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

November 1, 2018

DATE

Administration

DEPARTMENT

PA-05-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Consider amending and extending the current July 2014 Township website hosting and maintenance agreement with Vision Technology Services

EXECUTIVE SUMMARY:

Abington Township contracted with Vision Technology Services (Vision) in early 2014 for the development of new Township website for a total of \$32,265.00 and a four-year contract with an annual payment term beginning at \$6,600 with a 5% increase annually over the length of the agreement. This agreement contained a credit for a site redesign at the end of the four-year agreement, as well as, an annual renewal of services until termination by the Township.

In 2018, the Township negotiated the use of the redesign credit under the existing contract of \$6,000. At this time, the website maintenance and hosting contract was renegotiated resulting in a saving of \$18,166 from the existing contract term if extended through 2023. The savings will be realized under the existing 2019 contract with the 2019 rate of \$7,640.33 being reduced to \$2,500.

Additionally, a review of other website providers and products was performed by Township staff with the conclusion that Vision offered the highest quality, user friendly websites for the cost to redesign and maintain them. Notable examples of work include La Quinta, CA, Columbia County, GA, Reno, NV, West Hollywood, CA & Greensboro, NC. Nearby communities with Vision include Lower Merion Township and Tredyffrin Township.

PREVIOUS BOARD ACTIONS:

The Board authorized a contract with Vision Internet, now Vision Technology Services, in May 2014 for the redesign of the Township website and a five year contract ending in December 2019.

The 2018 capital budget included funding for a website redesign as approved by the Board of Commissioners.

RECOMMENDED BOARD ACTION:

Consider a motion to approve an addendum to the July 2014 executed agreement with Vision Technology Services for the hosting and maintenance of the Township's website, www.abington.org until December 22, 2023.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PA-05-110818

DATE INTRODUCED: November 1, 2018

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

Please see supplemental information with annual cost breakdown. The proposed amendment to the website agreement would result in a savings of \$18,166.62 over the same time period in the existing term agreement. This amount was renegotiated as the Township sought to take advantage of \$6,000 redesign credit under the current contract. Vision Technology Services will be performing a redesign of the Township website beginning in 2018 and reducing the annual maintenance and hosting cost beginning in December 2018.

ANALYSIS

SUPPLEMENTAL INFORMATION

Abington Township Website Annual Maintenance Agreement

Comparison of Existing Contract Terms vs. Proposed Negotiated Terms with Vision Technology Solutions

Fiscal Year	Current Contract Terms*	Amended Contract Terms**	Variance
2019	\$ 7,640.33	\$ 2,500.00	\$ 5,140.33
2020	\$ 8,022.34	\$ 5,000.00	\$ 3,022.34
2021	\$ 8,423.46	\$ 5,250.00	\$ 3,173.46
2022	\$ 8,844.63	\$ 5,513.00	\$ 3,331.63
2023	\$ 9,286.86	\$ 5,788.00	\$ 3,498.86
5 Yr Total	\$ 42,217.62	\$ 24,051.00	\$ 18,166.62

*Current contract term ends in December 2019 with an annual renewal thereafter.

**Amended terms is with a four-year extension of existing contract.

EXECUTIVE SUMMARY AND COMMENTS:

Abington Township contracted with Vision Technology Services (Vision) in early 2014 for the development of new Township website for a total of \$32,265.00 and a four-year contract with an annual payment term beginning at \$6,600 with a 5% increase annually over the length of the agreement. This agreement contained a credit for a site redesign at the end of the four-year agreement, as well as, an annual renewal of services until termination by the Township.

In 2018, the Township negotiated the use of the redesign credit under the existing contract of \$6,000. At this time, the website maintenance and hosting contract was renegotiated resulting in a saving of \$18,166 from the existing contract term if extended through 2023. The savings will be realized under the existing 2019 contract with the 2019 rate of \$7,640.33 being reduced to \$2,500.

Additionally, a review of other website providers and products was performed by Township staff with the conclusion that Vision offered the highest quality, user friendly websites for the cost to redesign and maintain them. Notable examples of work include La Quinta, CA, Columbia County, GA, Reno, NV, West Hollywood, CA & Greensboro, NC. Nearby communities with Vision include Lower Merion Township and Tredyffrin Township.

**Board of Commissioners
Public Affairs Committee**

BOARD ACTION REQUEST

April 30, 2014

Agenda Item Number

AGENDA ITEM

DEPARTMENT

Administration

TOWNSHIP MANAGER

**Information Technology
Website Redesign**

PREVIOUS ACTIONS:

- The 2014 capital budget provides funding for a complete website redesign as approved by the Board of Commissioners.
- The RFP's were solicited in February 2014 and proposals were due March 10, 2014.
- A total of 6 proposals were submitted and were thoroughly reviewed by an in-house working committee.

RECOMMENDED BOARD ACTION:

- Motion authorizing the proper township officials to contract with Vision Internet for the redesign of Abington Township's website in an amount not to exceed \$35,000. Funds will be drawn from the Information Technology capital account reserved for this purpose.

COMMENTS:

- Based on Abington Township's specifications in the request for proposal, Vision Internet will create a comprehensive website designed to enhance the communication efforts of the Township as a top priority.
- Vision Internet has created showcase websites for other local government agencies such as: Township of Lower Merion, Borough of Quakertown, Tredyffrin Township.
- A working committee represented by Commissioners Myers and Spiegelman, and staff members who directly update and maintain the current website reviewed all 6 proposals and unanimously agreed on Vision Internet as their top choice.



FINANCE COMMITTEE

AGENDA ITEM

OCTOBER 16, 2018

DATE

Finance

DEPARTMENT

FC-01-101618

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Expenditures/Salaries and Wages

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the September expenditures in the amount of \$3,619,411.97 and salaries and wages in the amount of \$1,879,527.83, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of December 2018.

EXPENDITURES:

Total Payroll in September	1,879,527.83
Total Accounts Payable in September	3,646,566.16
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(27,154.19)</u>
Total Payments	5,498,939.80

Bank wires (total included above) payable to:		
US Bank	2010 G. O. Bond	0.00
US Bank	2012 G. O. Bond	0.00
US Bank	2013 G. O. Bond	0.00
US Bank	2014 G. O. Bond	0.00
Republic Bank	2017 G. O. Note	0.00
Keystone Agency	1100 & 1102 OYR	0.00
Delaware Valley Reg.	Digital Radio Fund	<u>0.00</u>
Total Wires		0.00

Voided checks:		
46912	Donna Mealo	(268.00)
47115	Glenside Lawn & Garden	(454.10)
47168	Curtis Building	(550.00)
47539	Donna Mealo	(134.00)
47654	ATI Physical Therapy	(8,844.00)
47658	Hyung Choi	(22.00)
47710	Gina Cannady	(152.00)
47776	Kelly Williams	(80.00)
48589	Sandra Kramer	(41.00)
48922	Gerald Devlin	(22.50)
48959	Montg. Cty. Treasurer	(15,005.04)
49574	Eureka Stone Quarry	(332.00)
49649	Berben Insignia Company	(342.10)
49894	Magloclen	(350.00)
50123	Commonwealth of PA	(65.00)
50131	Eagle Power & Light	(88.20)
50191	Whitemarsh Police Dept.	<u>(404.25)</u>
		(27,154.19)

<u>Payroll Related Expenditures:</u>	<u>September</u>	<u>YTD</u>
FICA Taxes	91,655.18	943,270.14
Hospitalization	372,796.76	3,374,063.37
Prescription	134,347.56	1,233,060.13
Dental	26,101.89	238,216.92
Disability and Life Insurance	11,123.06	99,519.33
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	636,024.45	5,888,129.89

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding <u>Principal</u>	Total Outstanding <u>Interest</u>	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	4,910,000.00	187,075.50	
2014 G. O. Bond Issue	U.S. Bank	2,840,000.00	412,685.00	
2017 G. O. Note	Republic Bank	<u>2,014,237.00</u>	<u>223,064.40</u>	
		9,764,237.00	870,212.90	10,634,449.90
<u>Lease Debt Obligation</u>				
Principal & Interest through 09/30/18		45,680.89		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of September 2018 (\$3,247,835.32 or 90%) were paid as follows:		
Fidelio Insurance Co.	September Dental Premium	11,517.04
DVHT	September Prescription	134,347.56
Delaware Valley Health	September Health & Dental Insurance Premium	355,688.44
Aetna Health Insurance	September Health Insurance Premium Prescription	9,297.81
	September Health Insurance Premium Non-Prescriptio	22,395.36
Boston Mutual	September Life & Disability Insurance	11,123.06
Abington Fire Company	Fire Relief - Commonwealth Allocation	71,242.25
Abington Library	Library Appropriation	16,917.49
	Challenge Grant	15,000.00
Ardmore Tire Company	Tires and Retread for Township Fleet	11,247.74
Berkheimer Tax Administrator	Earned Income Tax	14,981.85
Biase Landscaping	Monthly Weeding, Mowing, Watering/Repairs	17,700.00
City of Philadelphia	July Payment	137,284.60
Cody Computer Service	Agreement to Provide Annual Support	24,722.34
Colonial Electric Supply	600 Breaker for Pump	11,112.96
Covanta	Solid Waste Disposal August	132,386.84
Edge Hill Fire Company	Fire Relief - Commonwealth Allocation	71,242.25
Gatso-USA	Red Light Camera August	42,000.00
Glasgow	Tons of Stone	119,504.48
	Paving Lukens Avenue	21,322.01
Goodway Group Inc.	Business Priviledge Tax Refund	50,000.00
McKinley Fire Company	Fire Relief - Commonwealth Allocation	71,242.25
Mobile Lifts, Inc.	Repairs to Traffic Signal Bucket Truck Rental	10,079.20
PA Recreation & Park Society	Discount Tickets	13,947.00
PECO	1889 Traffic Signals	1,397.01
	Various Others	18,553.87
	3216 WWTP July	22,297.36
	3217 WWTP August	23,413.58
	1890 Street Lights	29,783.90
Petroleum Traders Corporation	Fuel for Township Fleet	40,578.81
Rehrig Pacific Company	Refuse Containers	25,125.60
Roslyn Fire Company	Fire Relief - Commonwealth Allocation	71,242.25
Rudolph Clark, LLC	Colonade Litigation	12,037.50
	Legal Service - Retainer	8,750.00
Weldon Fire Company	Fire Relief - Commonwealth Allocation	71,242.25
Wells Fargo Inst. Retirement & Trust	2018 Municipal Pension State Aid	1,527,110.66
	Total	<u>3,247,835.32</u>

TABLE A	
If Budget Number Begins With:	The Fund Name Is:
01	General Fund
02	Sewer Operations
03	Highway Aid
05	Health Care Fund
06	Grant Fund
07	Permanent Improvement Fund
08	Parks Capital
10	Tuition Reimbursement
12	Clearing Fund
13	Workers' Compensation
14	Refuse Fund
15	Main Street Mgr./Economic Dvlpmnt.. Fund
16	S.I.U.
17	Sewer Capital

TABLE B	
Department Codes in General Fund (Example 01- <u>01</u> -002-0101 = Administration)	
Administration	01
Tax Collector	02
Police	04
Finance	05
Code Enforcement	06
Engineering	07
Community Development	08
WWTP	02-10
Public Works	13
Vehicle Maintenance	14
Fire Services	15
Library	23
Parks & Recreation	24
Miscellaneous (Administration)	27
Insurance	28
Debt Service	30

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50208	9/5/2018	14864 AETNA	SEPTEMBER		RETIREES & SPOUSES W/ PRES	
		YTD Amount: 202,548.48			Non-police with prescription	
					05-01-029-5111	14,821.72
					Police with prescription	
					05-01-028-5111	7,312.48
					Cobra with prescription	
					01-28-012-5111	261.16
					Total :	22,395.36
50209	9/5/2018	14892 AETNA	SEPTEMBER		RETIREES & SPOUSES -NON-PR	
		YTD Amount: 75,800.79			POLICE NON-PRESCRIPTION	
					05-01-028-5111	3,309.39
					NON-POLICE~	
					05-01-029-5111	5,830.83
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	157.59
					Total :	9,297.81
50210	9/5/2018	02776 ARCHIE, JOHN	SEPTEMBER		REIMBURSE RETIREES INSURAI	
		YTD Amount: 3,877.10			REIMBURSE RETIREES INSURAI	
					05-01-028-5102	311.24
					Total :	311.24
50211	9/5/2018	15149 BAINBRIDGE, PATRICIA	AUGUST		REIMBURSE RETIREES HEALTH	
		YTD Amount: 315.18				

C-5

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50211	9/5/2018	15149	157.59 BAINBRIDGE, PATRICIA	(Continued)	REIMBURSE RETIREES HEALTH 05-01-029-5102	157.59 Total : 157.59
50212	9/5/2018	09457	CARTER, ELIAS	JULY/AUGUST	REIMBURSE RTIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	699.60 Total : 699.60
50213	9/5/2018	09840	CILIBERTO, ANTHONY	AUGUST	REIMBURSE RETIREES INSURAN REIMBURSE MEDICAL INSURAN 05-01-028-5102	315.18 Total : 315.18
50214	9/5/2018	04594	D.V.H.T.	SEPTEMBER	MONTHLY HEALTH INSURANCE I Police retirees 05-01-028-5111 Non-Police retirees 05-01-029-5111 Active employees 01-00-000-2455 Cobra 01-28-012-5111 Rate stabilization credit 01-00-000-2520	34,859.22 20,252.58 306,942.87 4,137.82 -25,088.90 Total : 341,103.59

C-6

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50215	9/5/2018	07121 D.V.H.T.	SEPTEMBER		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 131,893.10			MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	13,985.17
					COBRA & COMMISSIONERS DENT	
					01-28-012-5111	599.68
					Total :	14,584.85
50216	9/5/2018	14374 D.V.H.T.	SEPTEMBER		PRESCRIPTION PLAN	
		YTD Amount: 1,233,060.13			PRESCRIPTION PLAN	
					01-00-000-2458	125,674.54
					PRESCRIPTION PLAN	
					05-01-028-5111	7,935.37
					PRESCRIPTION PLAN	
					01-28-012-5111	737.65
					Total :	134,347.56
50217	9/5/2018	00970 FIDELIO INSURANCE CO.	SETPTEMBER		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 106,323.82			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,978.97
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	538.07
					Total :	11,517.04
50218	9/5/2018	07063 FINE, JOY C.	AUGUST		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 1,103.13			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	157.59

C-7

Voucher List
TWP OF ABINGTON

09/05/2018 3:11:12PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50218	9/5/2018	07063	FINE, JOY C.	(Continued)	Total :	157.59
50219	9/5/2018	14425	FRANKFORD, CECILIA	SEPTEMBER	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,175.41			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	131.92
					Total :	131.92
50220	9/5/2018	08613	GERMONT-RISSER, DENISE	CLASS	THEATER/DRAMA PROGRAM	
		YTD Amount: 6,800.00				
				68198	Theater/Drama Program	
					01-24-156-5331	2,625.00
					Total :	2,625.00
50221	9/5/2018	04799	KUTER, BARBARA	AUGUST	REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,875.40			REIMBURSEMENT RETIREES IN:	
					05-01-029-5102	315.18
					Total :	315.18
50222	9/5/2018	14907	LEBER, ROBERT	JULY & AUGUS	REIMBURSMENT FOR RETIREES	
		YTD Amount: 4,842.88			REIMBURSMENT FOR RETIREES	
					05-01-029-5102	1,210.72
					Total :	1,210.72
50223	9/5/2018	08105	LENTES, MARIANNE	SEPTEMBER	REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,836.62			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	315.18
					Total :	315.18

C-8

Voucher List
TWP OF ABINGTON

09/05/2018 3:11:12PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50224	9/5/2018	06010 MacFARLAND, JAMES	SEPTEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,836.62				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	315.18
					Total :	315.18
50225	9/5/2018	06989 MATTEO, LARRY	AUGUST		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,940.05				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	277.15
					Total :	277.15
50226	9/5/2018	10456 MEGELSH, GEORGE	AUGUST		RETIREES MEDICARE INSURAN	
		YTD Amount: 3,501.00				
					RETIREES MEDICARE INSURAN	
					05-01-028-5102	389.00
					Total :	389.00
50227	9/5/2018	01784 ROMAN, PHILLIP A.	SEPTEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 4,305.69				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	478.41
					Total :	478.41
50228	9/5/2018	00929 STAHL, ROBERT	SEPTEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,836.62				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	315.18
					Total :	315.18
50229	9/5/2018	13067 THE PLAYFUL CHEF	JULY		COOKING CLASS	
		YTD Amount: 1,008.00				

C-9

Voucher List
TWP OF ABINGTON

09/05/2018 3:11:12PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50229	9/5/2018	13067	THÊ PLAYFUL CHEF	(Continued)		
				68119	Cooking class	
					01-24-156-5331	1,008.00
					Total :	1,008.00
50230	9/5/2018	03936	WILSON, GEORGE	AUGUST	REIMBURSE RETIREES INSURAI	
			YTD Amount: 1,460.27		REIMBURSE RETIREES INSURAI	
					05-01-029-5102	157.59
					Total :	157.59
23 Vouchers for bank code : ap2					Bank total :	542,425.92
23 Vouchers in this report					Total vouchers :	542,425.92

C-10

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50231	9/7/2018	13852	ARROW SAFETY DEVICES	55656 56086	TAC UNIFORM - QUOTE #7448, IN	
			YTD Amount: 9,632.33			
				68176	TAC Uniform - Quote #7448, Invoic	
					07-04-525-7529	112.81
				68176	TAC Uniform - Quote #7448, Invoic	
					07-04-525-7535	2,171.69
					Total :	2,284.50
50232	9/7/2018	08186	ASPHALT CARE EQUIP/SUPPLY INC	85143	MANHOLE RISERS 1" & 1.5" HIGH	
			YTD Amount: 24,463.05			
				67807	MANHOLE RISERS 1" & 1.5" HIGH	
					02-10-205-5325	8,850.00
					Total :	8,850.00
50233	9/7/2018	07829	BIASE LANDSCAPING LLC	BUS DISTRICT	BUSINESS DISTRICT LANDSCAP	
			YTD Amount: 65,532.00			
					BUSINESS DISTRICT LANDSCAP	
					07-01-502-7511	11,640.00
				INDIAN CREEK	CLEARING OF CHANNEL AND SF	
					CLEARING OF CHANNEL AND SF	
					07-07-566-7521	2,020.00
				LINDSAY LANE	2018 STREAM MAINTENANCE	
					2018 STREAM MAINTENANCE	
					07-00-967-7200	4,040.00
					Total :	17,700.00
50234	9/7/2018	00707	BILLOWS ELECTRIC SUPPLY INC	4071640 407022	ELECTRICAL JUNCTION BOXES,	
			YTD Amount: 11,154.64			
				68105	ELECTRICAL JUNCTION BOXES,	
					17-10-851-7477	462.59

C-11

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50234	9/7/2018	00707	BILLOWS ELECTRIC SUPPLY INC	(Continued)		Total : 462.59
50235	9/7/2018	13330	BRITTON INDUSTRIES	0294914-IN	PLAYGROUND MULCH	
		YTD Amount: 7,192.80		68057	Playground Mulch	
					01-24-158-5323	1,798.20
					Total :	1,798.20
50236	9/7/2018	15201	CAPILI, LAUDEMER	REFUND	REFUND FOR POOL PERMIT	
		YTD Amount: 264.00			REFUND FOR POOL PERMIT	
					01-00-000-4325	255.00
					REFUND FOR POOL PERMIT	
					12-00-000-2510	9.00
					Total :	264.00
50237	9/7/2018	14688	CARDMEMBER SERVICE	4798 5100 5884	PROBE KIT FOR PARKS DEPART	
		YTD Amount: 43,024.06			PROBE KIT FOR PARKS DEPART	
					01-24-150-5301	212.89
					NO DIVING STENCIL-PARKS	
					01-24-153-5324	18.25
					NO DIVING STENCIL-PARKS	
					01-24-154-5324	18.25
					FUN PLEX-PARKS	
					01-24-156-5331	2,430.00
					Total :	2,679.39
50238	9/7/2018	12432	CINTAS	JULY	VEHICLE MAINTENANCE UNIFO	
		YTD Amount: 1,617.78				

C-12

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50238	9/7/2018	12432 CINTAS	(Continued)	68052	VEHICLE MAINTENANCE UNIFO 01-14-180-5316	231.88 Total : 231.88
50239	9/7/2018	04767 CINTAS CORPORATION YTD Amount: 978.55	JULY		RUG RENTAL WWTP RUG RENTAL WWTP 02-10-200-5305	118.86 Total : 118.86
50240	9/7/2018	01308 CITY OF PHILA/WATER DEPT YTD Amount: 1,227,166.50	JULY		MONTHLY WASTEWATER CHARC MONTHLY WASTEWATER CHARC 02-11-202-5333	137,284.60 Total : 137,284.60
50241	9/7/2018	12200 COLONIAL ELECTRIC SUPPLY CO YTD Amount: 30,899.43	12298772	66228	600 AMP MVCC BREAKER FOR II 600 AMP MVCC BREAKER FOR II 02-00-000-7487	11,112.96 Total : 11,112.96
50242	9/7/2018	13612 COMCAST YTD Amount: 151.91	SEPTEMBER		CABLE FOR VIDEO ARRAINGMEI CABLE FOR VIDEO ARRAINGMEI 01-04-040-5307	16.82 Total : 16.82
50243	9/7/2018	14979 COMCAST YTD Amount: 20,267.79	AUGUST		NEW INTERNET SERVICE FOR T	

C-13

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50243	9/7/2018	14979	COMCAST		(Continued)	
					PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,887.47
					Total :	2,887.47
50244	9/7/2018	06524	COMCAST BUSINESS		AUGUST	
			YTD Amount: 6,979.16			
				68060	Parks Department Phones August	
				68060	01-24-150-5307	234.32
				68060	Parks Department Phones August	
				68060	01-24-151-5307	116.69
				68060	Parks Department Phones August	
				68060	01-24-152-5307	133.18
				68060	Parks Department Phones August	
					01-24-155-5307	387.72
					Total :	871.91
50245	9/7/2018	05441	COMCAST CABLE		SEPTEMBER	
			YTD Amount: 509.34			
					CABLE SERVICE YORK & HORAC	
					CABLE SERVICE YORK & HORAC	
					01-01-002-5305	63.01
					Total :	63.01
50246	9/7/2018	08543	COMCAST CABLE		SEPTEMBER	
			YTD Amount: 1,111.10			
					SURVEILLANCE CAMERA REFUS	
					SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	129.90
					Total :	129.90
50247	9/7/2018	00754	COMMONWEALTH OF PENNSYLVANIA		CERTIFICATION	
			YTD Amount: 10.00			
					PUBLIC PESTICIDE APPLICATOR	

C-14

Voucher List
TWP OF ABINGTON

09/07/2018 8:24:47AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50247	9/7/2018	00754	COMMONWEALTH OF PENNSYLVANIA (Continued)	68117	Public Pesticide Applicator 01-24-150-5323	10.00 Total : 10.00
50248	9/7/2018	08628	CONTRACT & COMMERCIAL INC., STAPL 3387870104	68084	8 PORT NETWORK SWITCH FOF 8 port network switch for sqts office 01-04-043-5300	96.26 Total : 96.26
50249	9/7/2018	13165	CR SOLUTIONS INC	11804-12-001	CHAIR FOR RADIO ROOM - QUO	
			YTD Amount: 1,375.14	67863	Chair for Radio Room - Quote #181 01-04-047-5322	1,375.14 Total : 1,375.14
50250	9/7/2018	08389	CTH ENTERPRISES	ROSLYN FALL F	9/22/18 ROSLYN FALL FESTIVAL -	
			YTD Amount: 1,841.00	68137	9/22/18 Roslyn Fall Festival - \$1,84 15-00-000-2512	1,841.00 Total : 1,841.00
50251	9/7/2018	14942	CURTIS BUILDING CO.	PARCEL 436	SETTLEMENT FOR EDGE HILL/T	
			YTD Amount: 550.00		SETTLEMENT FOR EDGE HILL/T 01-00-000-5834	550.00 Total : 550.00
50252	9/7/2018	00299	DELAWARE VALLEY CONCRETE INC	325928 324945	CONCRETE FOR STORM SEWEP	
			YTD Amount: 5,709.00			

C-15

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50252	9/7/2018	00299	DELAWARE VALLEY CONCRETE INC	(Continued)	CONCRETE FOR STORM SEWEF 07-00-967-7200	1,616.00 Total : 1,616.00
50253	9/7/2018	09177	DEX MEDIA	AUGUST	BLUE PAGES OF PHONE BOOK BLUE PAGES OF PHONE BOOK 01-01-002-5307	20.50 Total : 20.50
50254	9/7/2018	14358	DYNA-TECH INDUSTRIES, LTD	95300	2 - BLOCK HEATERS~ 68109 2 - BLOCK HEATERS~ 02-10-203-5304	441.74 Total : 441.74
50255	9/7/2018	09455	EAGLES LIMITED PARTNERSHIP, PHILAE ROSLYN FALL F	68140	9/22/18 ROSLYN FALL FESTIVAL - 9/22/18 Roslyn Fall Festival - \$450. 15-00-000-2512	450.00 Total : 450.00
50256	9/7/2018	07387	ENNIS-FLINT, INC	226409	PAINT FOR SUSQUEHANNAAND PAINT FOR SUSQUEHANNAAND 07-01-500-7518	2,865.00 Total : 2,865.00
50257	9/7/2018	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	

C-16

Voucher List
TWP OF ABINGTON

09/07/2018 8:24:47AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50257	9/7/2018	00419	FEDERAL EXPRESS	(Continued)	OVERNIGHT MAILINGS	
					01-01-002-5306	33.35
					Total :	33.35
50258	9/7/2018	08830	FERGUSON PLUMBING AND HEATING	1858858	PVC FITTINGS,CLAMPS & PIPE	
			YTD Amount: 3,189.11			
				68107	PVC FITTINGS,CLAMPS & PIPE	
					02-10-200-5322	42.39
					Total :	42.39
50259	9/7/2018	01778	FINK, STEVEN	TUITION REIME	TUITION REIMBURSEMENT	
			YTD Amount: 1,894.20			
					TUITION REIMBURSEMENT	
					10-00-040-5190	1,894.20
					Total :	1,894.20
50260	9/7/2018	10828	FLEETS CARPET	11106	CARPET FOR STAIRWEL IN TOW	
			YTD Amount: 13,933.16			
					CARPET FOR STAIRWEL IN TOW	
					07-01-500-7522	300.00
					Total :	300.00
50261	9/7/2018	00530	FOLEY CAT	WO140046973	QUARTERLY MAINT. FOR GENE	
			YTD Amount: 29,369.21			
				66615	Quarterly Maint. for Generator -	
					01-01-002-5305	565.00
					Total :	565.00
50262	9/7/2018	00512	GEPPERT INC., WILLIAM A	61948	SUPPLIES FOR STORM WATER F	
			YTD Amount: 17,412.18			

C-17

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50262	9/7/2018	00512 GEPPERT INC., WILLIAM A	(Continued)	68095	SUPPLIES FOR STORM WATER F 07-00-967-7200	8.58 Total : 8.58
50263	9/7/2018	05517 GLASGOW, INC. YTD Amount: 771,341.84	68798	68096	DUMPING FEE FOR BAEDER RO. DUMPING FEE FOR BAEDER RO. 07-00-967-7200	190.00 Total : 190.00
50264	9/7/2018	01069 GLENSIDE LAWN & GARDEN, INC. YTD Amount: 3,207.69	12061	68041	THROTTLE CABLE FOR PARKS M THROTTLE CABLE FOR PARKS M 01-14-186-5304	36.67 Total : 36.67
50265	9/7/2018	14493 GORECON, INC. YTD Amount: 23,463.52	5215	66921	MONTHLY MOWING ZONE 1 & 3~ Monthly Mowing Zone 1 & 3~ 01-24-158-5305	5,865.88 Total : 5,865.88
50266	9/7/2018	01110 GRAINGER, INC. YTD Amount: 2,770.13	9844251554	67622	MOTOR FOR BANSAW IN SIGN C MOTOR FOR BANSAW IN SIGN C 03-13-143-5325	181.50 Total : 181.50
50267	9/7/2018	08079 GRECO CUSTOM CARPENTRY INC YTD Amount: 5,085.00	#75 to 85		LAWN CUTTINGS	

C-18

Voucher List
TWP OF ABINGTON

09/07/2018 8:24:47AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50267	9/7/2018	08079	GRÉCO CUSTOM CARPENTRY INC (Continued)		lawn cuttings 01-06-088-5305	995.00 Total : 995.00
50268	9/7/2018	00197	HARRINGTON INDUSTRIAL PLASTIC	03315987	1" PVC PIPE	
		YTD Amount: 911.05		68113	1" PVC PIPE 02-10-200-5322	82.76 Total : 82.76
50269	9/7/2018	10673	IEH AUTO PLUS LLC	JULY- SEE LIST	MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 13,557.50		67475	MISC. AUTO PARTS FOR V.M. 01-14-186-5304	1,214.84 Total : 1,214.84
50270	9/7/2018	11731	INVESTIGATOR COURSE (EAST), IHIA BA TRAINING		IHIA BASIC HOMICIDE INVESTIG	
		YTD Amount: 350.00		67964	IHIA Basic Homicide Investigator 01-04-056-5234	350.00 Total : 350.00
50271	9/7/2018	12348	J.P. MASCARO & SONS	000286	JUNE COMMINGLE TONNAGE	
		YTD Amount: 58,440.29			JUNE COMMINGLE TONNAGE 14-12-103-5305	5,446.76 Total : 5,446.76
50272	9/7/2018	12715	JAMES DOORCHECK INC.	707905	INVOICE #707905 - KEY AND LOC	
		YTD Amount: 6,014.27				

C-19

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50272	9/7/2018	12715 JAMES DOORCHECK INC.	(Continued)	68178	Invoice #707905 - key and lock for 01-04-053-5340	144.32 Total : 144.32
50273	9/7/2018	07663 KUSTOM SIGNALS, INC. YTD Amount: 434.82	554588	67586	REPAIR DVR FOR IN CAR CAMERA Repair DVR for in car camera 01-04-047-5322	434.82 Total : 434.82
50274	9/7/2018	07492 LERRO CORPORATION, THE YTD Amount: 169,071.50	70867	67316	PODIUM FOR BOC'S ROOM - \$3,611.61 Podium for BOC's Room - \$3,611.61 07-01-500-7531	3,611.61 Total : 3,611.61
50275	9/7/2018	05516 LOWE'S BUSINESS ACCOUNT YTD Amount: 9,998.61	02939		MORTAR MIX MORTAR MIX 07-00-967-7200	284.01 Total : 284.01
50276	9/7/2018	13107 MANIS BLUMBING, BEN YTD Amount: 104.50	REFUND		PLUMBING PERMIT REFUND PLUMBING PERMIT REFUND 01-00-000-4330 PLUMBING PERMIT REFUND 12-00-000-2510	100.00 4.50 Total : 104.50

C-20

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50277	9/7/2018	15213	MCGOLDRICK, STEPHANIE		REFUND RENTAL OF ACC	
		YTD Amount: 60.00			Refund rental ACC	
					01-00-000-4370	60.00
					Total :	60.00
50278	9/7/2018	14390	MED-TEX SERVICES, INC.	52094	ATFD SPECIAL OPERATIONS TR	
		YTD Amount: 3,498.00				
				68124	ATFD Special Operations Training -	
					07-15-091-7483	1,309.21
				68124	ATFD Special Operations Training -	
					01-15-064-5305	2,188.79
					Total :	3,498.00
50279	9/7/2018	03690	METRO ELEVATOR CO., INC.	96093	WHEEL CHAIR LIFT REPAIR	
		YTD Amount: 2,010.94				
				68159	WHEEL CHAIR LIFT REPAIR	
					01-01-002-5305	420.00
					Total :	420.00
50280	9/7/2018	11137	MJM SYSTEMS	10197	CONSULTING SERVICES-\$880.00	
		YTD Amount: 440.00				
				66762	Consulting services - \$880.00	
					01-01-005-5322	440.00
					Total :	440.00
50281	9/7/2018	01003	MSM SERVICE CO.	D2324	FIRST AID SUPPLIES~	
		YTD Amount: 565.01				

C-21

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50281	9/7/2018	01003	MSM SERVICE CO.	(Continued)		
				68123	First Aid Supplies~	
					01-24-158-5321	41.65
				68123	First Aid Supplies~	
					01-24-157-5323	9.68
				68123	Camps	
					01-24-156-5324	152.39
				68123	Cresmont Pool	
					01-24-153-5324	121.61
				68123	Penbryn Pool	
					01-24-154-5324	125.27
				68123	Alverthorpe Park	
					01-24-151-5323	114.41
					Total :	565.01
50282	9/7/2018	01034	NAPA AUTO PARTS	JULY	PARTS & SUPPLIES FOR TWP. F	
			YTD Amount: 9,043.20			
				67479	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	886.51
				JUNE	PARTS & SUPPLIES FOR TWP. F	
				67145	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,060.60
					Total :	1,947.11
50283	9/7/2018	13896	NUTRIEN AG SOLUTIONS	37242896	FERTILIZERS	
			YTD Amount: 5,048.00			
				67855	Fertilizers	
					01-24-158-5323	2,712.00
					Total :	2,712.00

C-22

Voucher List
TWP OF ABINGTON

09/07/2018 8:24:47AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50284	9/7/2018	08537 OFFICE DEPOT	186945736001		PRINTER INK	
		YTD Amount: 1,921.74				
				68019	Printer Ink	
					01-24-150-5300	73.56
					Total :	73.56
50285	9/7/2018	03216 PECO ENERGY COMPANY	JULY		MONTHLY WWTP ELECTRIC	
		YTD Amount: 222,437.85				
					WWTP PECO BILLINGS	
					02-10-200-5308	16,610.06
					WWTP PECO BILLINGS	
					02-10-203-5308	5,687.30
					Total :	22,297.36
50286	9/7/2018	13301 PFM ASSET MANAGEMENT LLC	MAC-100417		INVESTMENT ADVISORY SERVIC	
		YTD Amount: 15,936.62				
					INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	886.39
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	886.39
					Total :	1,772.78
50287	9/7/2018	14227 PHILADELPHIA SECURITY PRODUCTS	121175A		10 - AMERICAN LOCKS KEYED TO	
		YTD Amount: 142.45				
				67579	10 - AMERICAN LOCKS KEYED TO	
					02-10-203-5317	142.45
					Total :	142.45
50288	9/7/2018	14213 PLAYSET PARTS.COM	INV-3291		PLAYGROUND PARTS	
		YTD Amount: 1,955.20				

C-23

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50288	9/7/2018	14213	PLAYSET PARTS.COM	(Continued)		
				68009	Playground Parts	
					01-24-157-5324	1,900.00
				68009	Playground Parts	
					01-24-157-5323	55.20
					Total :	1,955.20
50289	9/7/2018	00962	PRIMEX CENTERS, INC.	1-822642	LANDSCAPE ITEMS FOR STORM	
		YTD Amount: 4,260.25				
				68157	LANDSCAPE ITEMS FOR STORM	
					07-00-967-7200	123.20
			823545 823810		LANDSCAPE ITEMS FOR STORM	
				68157	LANDSCAPE ITEMS FOR STORM	
					07-00-967-7200	307.05
					Total :	430.25
50290	9/7/2018	14691	PROCESSING CENTER/SUMMARY BILL, AUGUST		SUMMARY BILLING ACCT #30190	
		YTD Amount: 190,088.65				

C-24

Voucher List
TWP OF ABINGTON

09/07/2018 8:24:47AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50290	9/7/2018	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	3,828.69
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	78.71
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	625.23
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,669.26
					ELECTRIC FOR REFUSE	
					14-12-100-5308	161.77
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	2,284.18
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	1,420.90
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	1,340.28
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	648.94
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	6,495.91
					Total :	18,553.87
50291	9/7/2018	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
			YTD Amount: 217.00		LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00

C-25

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50292	9/7/2018	01560	PROTHONOTARY, THE	FILING FEE	LIEN COSTS	
		YTD Amount: 93.00			LIEN COSTS	
					02-27-207-5201 LIEN COSTS	15.50
					14-12-105-5201	15.50
					Total :	31.00
50293	9/7/2018	01569	PROTHONOTARY, THE	FILING FEE	LIEN COSTS	
		YTD Amount: 62.00			LIEN COSTS	
					02-27-207-5201 LIEN COSTS	15.50
					14-12-105-5201	15.50
					Total :	31.00
50294	9/7/2018	11564	PROTHONOTARY, THE	FILING FEE	LIEN COSTS	
		YTD Amount: 62.00			LIEN COSTS	
					02-27-207-5201 LIEN COSTS	15.50
					14-12-105-5201	15.50
					Total :	31.00
50295	9/7/2018	11565	PROTHONOTARY, THE	FILING FEE	LIEN COSTS	
		YTD Amount: 62.00			LIEN COSTS	
					02-27-207-5201 LIEN COSTS	15.50
					14-12-105-5201	15.50

C-26

Voucher List
TWP OF ABINGTON

09/07/2018 8:24:47 AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50295	9/7/2018	11565	PROTHONOTARY, THE	(Continued)		Total : 31.00
50296	9/7/2018	08419	PUPPET PERCEPTIONS, INC.	ROSLYN FALL F	TUCKER TALES PUPPET THEATF	
		YTD Amount: 675.00		68011	TUCKER TALES PUPPET THEATF	
					15-00-000-2512	675.00
					Total :	675.00
50297	9/7/2018	07388	RED THE UNIFORM TAILOR INC	OM276403	INVOICE # 0M276403. M POLO, X	
		YTD Amount: 44,572.25		68177	Invoice # 0M276403. M Polo, XL Pc	
					01-04-040-5316	91.00
					Total :	91.00
C-27 50298	9/7/2018	01309	REIT LUBRICANTS CO.	981688	1 - DRUM OF 220 SYNTHETIC OIL	
		YTD Amount: 8,243.26		68108	1 - DRUM OF 220 SYNTHETIC OIL	
					02-10-200-5322	819.38
					Total :	819.38
50299	9/7/2018	05907	RUMSEY ELECTRIC	S5413055.001	3 - PROXIMITY SWITCHES~	
		YTD Amount: 6,664.81		68110	3 - PROXIMITY SWITCHES~	
					02-10-200-5304	788.12
					Total :	788.12
50300	9/7/2018	00059	SCULLY WELDING SUPPLY CORP	SEE LIST	MONTHLY WELDING SUPPLIES F	
		YTD Amount: 4,507.89		67482	MONTHLY WELDING SUPPLIES F	
					01-14-186-5304	315.84
					Total :	315.84

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50301	9/7/2018	01882 12 730 52 SHERWIN WILLIAMS CO.	9072-7 8219-1		MONTHLY PAINT SUPPLIES	
		YTD Amount: 13,987.30				
				67483	MONTHLY PAINT SUPPLIES	
					03-13-143-5325	247.77
					Total :	247.77
50302	9/7/2018	09017 SHINING KNIGHTS, LTD	503		CHESS CAMP	
		YTD Amount: 3,991.20				
				68104	Chess Camp	
					01-24-156-5331	3,991.20
					Total :	3,991.20
C-28 50303	9/7/2018	10317 SIR SPEEDY	47101		2017 ABINGTON POLICE ANNUAL	
		YTD Amount: 3,310.00				
				68202	2017 Abington Police Annual Report	
					01-04-040-5340	87.00
					Total :	87.00
50304	9/7/2018	12325 SNYDER, PATRICIA	DEATH BENEFIT		DEATH BENEFIT FOR MAURICE :	
		YTD Amount: 3,500.00				
					DEATH BENEFIT FOR MAURICE :	
					05-01-029-5215	3,500.00
					Total :	3,500.00
50305	9/7/2018	03986 SPRINGFIELD POLICE DEPT.	SOBRIETY CHE		REIMBURS FOR CHECKPOINT 8/	
		YTD Amount: 3,478.55				
				68164	Reimburs for checkpoint 8/17/18 - (
					06-04-076-5333	368.35
					Total :	368.35
50306	9/7/2018	14659 SUMMER CAMP ADVISORY TEAM LLC	1204		DROBOTS CAMP	
		YTD Amount: 1,960.00				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50306	9/7/2018	14659	SUMMER CAMP ADVISORY TEAM LLC (Continued)	68121	Drobots Camp 01-24-156-5331	1,960.00 Total : 1,960.00
50307	9/7/2018	07058	SUPPLYWORKS	452077316	PAPER TOWELS, TOLIET TISSUE	
			YTD Amount: 13,581.14	68085	Paper towels, toliet tissue and foarr 01-24-155-5323	198.75 Total : 198.75
50308	9/7/2018	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
			YTD Amount: 833.25		OVERNIGHT MAILINGS 01-01-002-5306	11.53 Total : 11.53
50309	9/7/2018	13648	UNITED SITE SERVICES	AUGUST	PORTABLE TOILET RENTALS~	
			YTD Amount: 5,402.31	66821	AUGUST 01-24-157-5305	610.00 Total : 610.00
50310	9/7/2018	04380	UPPER DUBLIN POLICE DEPT.	SOBRIETY CHE	REIMBURS FOR CHECKPOINT 8/	
			YTD Amount: 4,199.55	68165	Reimburs for checkpoint 8/17/18 - l 06-04-076-5333	405.80 Total : 405.80
50311	9/7/2018	08824	US SPORTS INSTITUTE, INC	r4548	SUMMER PROGRAMS	
			YTD Amount: 14,280.80			

C-29

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50311	9/7/2018	08824 US SPORTS INSTITUTE, INC	(Continued)	68103	Summer Programs 01-24-156-5331	3,373.60 Total : 3,373.60
50312	9/7/2018	01027 VALLEY POWER INC YTD Amount: 47,726.26	s1149923.001	67706	BREAKER Breaker 01-24-157-5323	97.04 Total : 97.04
50313	9/7/2018	07500 VILE, SUSAN ELIZABETH YTD Amount: 9,110.00	AUGUST 28, 20		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	100.00 Total : 100.00
50314	9/7/2018	04379 WHITEMARSH POLICE DEPT. YTD Amount: 1,189.35	SOBRIETY CHE	68166	REIMBURS FOR CHECKPOINT 8/ Reimburs for checkpoint 8/17/18 - (06-04-076-5333	392.55 Total : 392.55
50315	9/7/2018	11732 WITMER PUBLIC SAFETY GROUP INC YTD Amount: 3,607.24	1873823	68116	ATFD FIRE TRAINING PROGRAM ATFD Fire Training Programs. Sm: 01-15-064-5322	80.00 Total : 80.00
50316	9/7/2018	15207 ZIPLINE COMPANY, PHILADELPHIA MOBI ROSLYN FALL F YTD Amount: 900.00			9/22/18 ROSLYN FALL FESTIVAL -	

C-30

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50316	9/7/2018	15207	ZIPLINE COMPANY, PHILADELPHIA MOBI (Continued)	68135	9/22/18 Roslyn Fall Festival - \$900. 15-00-000-2512	900.00
Total :						900.00
86 Vouchers for bank code : ap2						Bank total : 291,843.44
86 Vouchers in this report						Total vouchers : 291,843.44

C-31

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50317	9/12/2018	15195	1000BULBS	W01208066	CANCER AWARENESS MONTH. I	
			YTD Amount: 1,097.84			
				68077	Cancer awareness month. Lights fc	
					07-01-502-7509	269.31
				68077	Cancer awareness month. Lights fc	
					07-01-502-7512	828.53
					Total :	1,097.84
50318	9/12/2018	00907	21ST CENTURY MEDIA	1646297 307 47	LEGAL ADVERTISING-ZONING	
			YTD Amount: 12,613.15			
					LEGAL ADVERTISING-ZONING	
					01-06-081-5303	312.29
					LEGAL ADVERTISING-ADMINSITF	
					01-01-002-5303	1,041.67
					Total :	1,353.96
50319	9/12/2018	02961	ACKER'S HARDWARE, INC.	SEE LIST	PLUMBING & MISC SUPPLIES	
			YTD Amount: 1,281.65			
				67841	Plumbing & Misc Supplies	
					01-24-157-5323	160.14
					Total :	160.14
50320	9/12/2018	00301	AIKIDO USA LLC	JUL/AUGUST 20	AIKIDO INSTRUCTOR	
			YTD Amount: 9,176.00			
				68204	AIKIDO INSTRUCTOR	
					01-24-156-5331	1,064.00
					Total :	1,064.00
50321	9/12/2018	02826	ALLEN & SON, INC., GEORGE C.	P-144061	ROSLYN CAR SHOW-PORTABLE	
			YTD Amount: 430.00			

C-32

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50321	9/12/2018	02826	ALLEN & SON, INC., GEORGE C.	(Continued)		
				68273	Roslyn Car Show-Portable Toilets-\$ 15-00-000-2512	430.00
					Total :	430.00
50322	9/12/2018	12309	ALLIED LANDSCAPE SUPPLY	106719	4 ASPHALT RAKES	
	YTD Amount: 2,640.39					
				67628	4 ASPHALT RAKES 01-13-131-5323	226.20
					Total :	226.20
50323	9/12/2018	05205	AMERICAN UNIFORM	SEE LIST	PFAU - MUCK CHORE BOOT, INV	
	YTD Amount: 17,208.24					
				68261	Pfau - muck chore boot, invoice #1	
					01-04-044-5316	341.95
				68261	Scott - Muck chore boot, invoice	
					01-04-043-5316	164.50
					Total :	506.45
50324	9/12/2018	02053	ANALYTICAL LABORATORIES, INC.	TESTING	LABORATORY TESTING	
	YTD Amount: 10,280.00					
				68171	LABORATORY TESTING 02-10-200-5305	1,300.00
					Total :	1,300.00
50325	9/12/2018	11891	ANDERSON, KIM	REFUND	REFUND RENTAL OF ACC	
	YTD Amount: 140.00					
					Refund rental ACC 01-00-000-4370	140.00
					Total :	140.00

C-33

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50326	9/12/2018	08427 B & H PHOTO - VIDEO	146847204		CARDS FOR ID MACHINE	
		YTD Amount: 345.99				
				68093	cards for ID machine	
					01-04-053-5340	107.75
					Total :	107.75
50327	9/12/2018	13853 BDI	9500166923		3 PORTABLE, BATTERY POWERE	
		YTD Amount: 46,126.51				
				68036	3 portable, battery powered, Person	
					06-13-013-5323	1,806.34
					Total :	1,806.34
50328	9/12/2018	07170 BERKHEIMER TAX ADMINISTRATOR	AUGUST		EIT Commission	
		YTD Amount: 73,429.25				
					EIT Commission	
					01-02-021-5305	14,981.85
					Total :	14,981.85
50329	9/12/2018	00707 BILLOWS ELECTRIC SUPPLY INC	SEE LIST		BREAKERS, WIRE, CONDIUT, PV	
		YTD Amount: 11,964.04				
				68172	BREAKERS, WIRE, CONDIUT, PV	
					17-10-851-7477	809.40
					Total :	809.40
50330	9/12/2018	13182 BOSTON MUTUAL LIFE INSURANCE	AUGUST		MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 99,519.33				

C-34

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50330	9/12/2018	13182	BOSTON MUTUAL LIFE INSURANCE	(Continued)	MONTHLY LIFE AND DISABILITY I 01-00-000-2460	4,782.63
					MONTHLY LIFE AND DISABILITY I 01-00-000-2461	3,512.32
					MONTHLY LIFE AND DISABILITY I 01-00-000-2250	2,681.11
					MONTHLY LIFE AND DISABILITY I 05-01-029-5215	147.00
					Total :	11,123.06
C-35 50331	9/12/2018	14660	BREder, EVAN	CLASS	SKATEBOARDING CAMP	
	YTD Amount: 3,050.00					
				68189	Skateboarding Camp	
					01-24-156-5331	3,050.00
					Total :	3,050.00
50332	9/12/2018	12954	BUCKMAN'S INC.	SEE LIST	POOL CHEMICALS~	
	YTD Amount: 14,820.56					
				68187	Pool Chemicals~	
					01-24-153-5326	1,258.25
				68187	Penbryn	
					01-24-154-5326	812.00
					Total :	2,070.25
50333	9/12/2018	06808	BUX-MONT OFFICE SUPPLY CO INC	50602	FLYERS-KESWICK-HALLOWEEN	
	YTD Amount: 207.50					
				68193	Flyers-Keswick-Halloween Event - :	
					01-01-004-5400	207.50
					Total :	207.50

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50334	9/12/2018	00215	CALLAHAN CO., INC., FRANK	10111411-2	LEAF MACHINE BEARINGS	
		YTD Amount: 1,517.21				
				68054	LEAF MACHINE BEARINGS	
					01-14-186-5304	397.68
					Total :	397.68
50335	9/12/2018	12200	COLONIAL ELECTRIC SUPPLY CO	12288918 1229C	- SIZE 3 STARTER WITH OVERLI	
		YTD Amount: 32,429.56				
				68111	- SIZE 3 STARTER WITH OVERLI	
					02-10-203-5304	1,530.13
					Total :	1,530.13
50336	9/12/2018	14978	COMCAST	SEPTEMBER	TELEPHONE CHARGES FOR PUI	
		YTD Amount: 472.55				
					PHONE SERVICE	
					01-13-130-5305	55.59
					Total :	55.59
50337	9/12/2018	10783	COMCAST CABLE	SEPTEMBER	MONTHLY CABLE ROSLYN PARK	
		YTD Amount: 764.10				
					MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	84.90
					Total :	84.90
50338	9/12/2018	10224	COMMUNICATION SOLUTIONS	14388	ATFD FULL SERVICE PUBLIC REI	
		YTD Amount: 13,325.00				

C-36

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50338	9/12/2018	10224 COMMUNICATION SOLUTIONS	(Continued)	68208	ATFD Full Service Public Relations	
				68208	01-15-064-5319 ATFD Full Service Public Relations	1,375.00
				68208	01-15-064-5305 ATFD Full Service Public Relations	1,375.00
					01-15-064-5302	200.00
					Total :	2,950.00
50339	9/12/2018	02074 DSI MEDICAL SERVICES, INC.	TOXICOLOGY S		FORENSIC TOXICOLOGY SERVI	
		YTD Amount: 7,853.50			FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	313.00
					Total :	313.00
50340	9/12/2018	06452 DUFFY BROTHERS LLC, E	10061		WINDOW CLEANING TWP BLDG.	
		YTD Amount: 1,805.00		68220	WINDOW CLEANING TWP BLDG.	
					01-01-030-5317	605.00
					Total :	605.00
50341	9/12/2018	14523 E Z STORAGE	STORAGE		STORAGE UNIT FOR 2053 PARKI	
		YTD Amount: 1,096.00			STORAGE UNIT FOR 2053 PARKI	
					01-06-088-5305	111.00
					Total :	111.00
50342	9/12/2018	01096 EAGLE POWER & EQUIP CORP	P01099 011000		CASE LOADER PARTS	
		YTD Amount: 259,837.92		68080	CASE LOADER PARTS	
					01-14-186-5304	771.96

C-37

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50342	9/12/2018	01096	EAGLE POWER & EQUIP CORP	(Continued)		771.96
50343	9/12/2018	00145	EXETER SUPPLY CO INC	314542	STORM PIPES FOR DRAINAGE	
		YTD Amount: 33,560.82				
				67760	STORM PIPES FOR DRAINAGE	
					07-00-967-7200	379.26
					STORM PIPE DRAINAGE	
					07-00-967-7200	5,399.78
						5,779.04
50344	9/12/2018	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
		YTD Amount: 1,083.34				
					OVERNIGHT MAILINGS	
					01-01-002-5306	27.74
						27.74
50345	9/12/2018	13608	FISHER ACE HARDWARE	4412,16,57 7 43	EXTRACTORS, PIPE FITTINGS, E	
		YTD Amount: 1,592.82				
				68170	EXTRACTORS, PIPE FITTINGS, E	
					02-10-200-5322	53.47
				68170	EXTRACTORS, PIPE FITTINGS, E	
					02-10-203-5322	70.71
						124.18
50346	9/12/2018	05315	FORT INDIANTOWN GAP	42	BALLFIELD RENTAL FOR CIVILIA	
		YTD Amount: 233.75				
				68106	Ballfield rental for civilian groups	
					01-04-056-5234	65.00
						65.00
50347	9/12/2018	00512	GEPPERT INC., WILLIAM A	60997 60019 59	MATERIALS AND SUPPLIES	
		YTD Amount: 17,621.57				

C-38

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50347	9/12/2018	00512 GEPPERT INC., WILLIAM A	(Continued)	67838	Materials and Supplies	
					01-24-157-5323	162.59
			62623		TOWNSHIP STAIRWELL	
					TOWNSHIP STAIRWELL	
					07-01-500-7522	46.80
					Total :	209.39
50348	9/12/2018	05517 GLASGOW, INC.	SEE LIST		AQUA PAVING 8/6/18	
		YTD Amount: 827,238.36				
				68158	AQUA PAVING 8/6/18	
					07-00-000-2437	38,172.22
				68158	AQUA PAVING 8/10/18	
					07-00-000-2437	11,880.38
				68158	AQUA PAVING 8/13/18	
					07-00-000-2437	5,843.92
					Total :	55,896.52
50349	9/12/2018	01110 GRAINGER, INC.	9851683301		GATE FOR EVIDENCE ROOM	
		YTD Amount: 3,350.21				
				68125	gate for evidence room	
					01-04-053-5340	546.00
			9870258887		FIRST AID KITS FOR P.W. TRUCK	
				68073	FIRST AID KITS FOR P.W. TRUCK	
					01-14-186-5304	34.08
					Total :	580.08
50350	9/12/2018	14823 HOGLE, B.D.	0868		ATFD FIRE TRAINING FACILITY -	
		YTD Amount: 400.00				

C-39

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50350	9/12/2018	14823	HÔGLE, B.D.	(Continued)		
				68207	ATFD Fire Training Facility - Acces:	
					01-15-064-5305	400.00
					Total :	400.00
50351	9/12/2018	12348	J.P. MASCARO & SONS	000302	AUGUST COMMINGLE	
			YTD Amount: 63,055.72		AUGUST COMMINGLE	
					14-12-103-5305	4,615.43
					Total :	4,615.43
50352	9/12/2018	12833	JNA MATERIALS	15733	RECYCLED STONE FOR BACKFII	
			YTD Amount: 2,527.80			
				67637	RECYCLED STONE FOR BACKFII	
					07-00-967-7200	158.25
					Total :	158.25
50353	9/12/2018	14904	JOHN KENNEDY COLLISION CENTER	FOCB11379	RUST REPAIR #29-91	
			YTD Amount: 18,478.36			
				68092	RUST REPAIR #29-91	
					01-14-186-5304	1,972.50
					Total :	1,972.50
50354	9/12/2018	03119	JOHN KENNEDY FORD JENKINTOWN	JULY	FORD PARTS & SUPPLIES FOR T	
			YTD Amount: 14,289.37			
				67477	FORD PARTS & SUPPLIES FOR T	
					01-14-186-5304	2,235.40
					Total :	2,235.40
50355	9/12/2018	12171	KDI	806907	GRINDER SERVICE	
			YTD Amount: 719.48			

C-40

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50355	9/12/2018	12171	KDI	(Continued)		
				68173	GRINDER SERVICE	
					02-10-200-5305	251.16
					Total :	251.16
50356	9/12/2018	13362	LANDSCAPE ARCHITECTURE, SIMONE-C 12938		ABINGTON TAP TRAIL CD'S	
	YTD Amount:	55,137.12			ABINGTON TAP TRAIL CD'S	
					07-01-500-7518	3,886.03
					Total :	3,886.03
50357	9/12/2018	13531	LASHNER, JANE	DEPOSIT	ROSLYN FALL FEST-FACE PAINT	
	YTD Amount:	750.00			Roslyn Fall Fest-Face Painting-\$70	
				68274	15-00-000-2512	350.00
					Total :	350.00
50358	9/12/2018	03370	LESLIE'S POOLMART, INC.	5441 5929	MATERIALS AND SUPPLIES	
	YTD Amount:	9,351.07			Materials and Supplies	
				67174	01-24-153-5323	99.98
				67174	Materials and Supplies	
					01-24-154-5323	99.97
					Total :	199.95
50359	9/12/2018	05516	LOWE'S BUSINESS ACCOUNT	02420	SHELVES FOR BASEMENT	
	YTD Amount:	10,719.60			SHELVES FOR BASEMENT	
					07-01-500-7517	380.81

C-41

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50359	9/12/2018	05516	LOWE'S BUSINESS ACCOUNT (Continued) 02925		SUPPLIES FOR STAIRWELL SUPPLIES FOR STAIRWELL	
			19939 01314 02	68066	07-01-500-7522 LATCH SHIELD FOR REFUSE DO LATCH SHIELD FOR REFUSE DO	94.26
				68066	14-12-100-5322 MATTING FOR NORTH HILLS AVE	24.42
				68066	01-13-131-5323 SPRAYERS FOR P.W. DEPT.	22.77
			902615 902673		01-13-131-5323 ANT SRPAY FOR CODE ENFORC ANT SRPAY FOR CODE ENFORC	83.74
					01-01-030-5318 SUPPLIES FOR A/C UNITS ABOVE	11.34
					01-01-030-5317	103.65
					Total :	720.99
50360	9/12/2018	12085	MACENTEE AUTO GLASS	5786	REPLACE WINDSHIELD PARKS #	
			YTD Amount: 265.00			
				68079	REPLACE WINDSHIELD PARKS #	
					01-14-186-5304	265.00
					Total :	265.00
50361	9/12/2018	09985	MAD SCIENCE OF NEW JERSEY	134912 134913	CAMP WORKSHOPS	
			YTD Amount: 7,086.00			
				68188	Camp Workshops	
					01-24-156-5331	966.00
					Total :	966.00

C-42

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50362	9/12/2018	11304	MARTINEZ, GARY		REIMBURSEMENT FROM SWAT	
		YTD Amount: 88.52				
				68199	Reimbursement from SWAT trainin	
					01-04-056-5234	88.52
					Total :	88.52
50363	9/12/2018	09136	MASON CO., INC., W.B.	L581324866 L58	OFFICE SUPPLIES	
		YTD Amount: 13,209.75				
				68089	office supplies	
					01-04-053-5300	27.34
				68089	office supplies	
					01-04-055-5300	45.79
				L58257139	OFFICE SUPPLIES FOR RECORD	
				67448	office supplies for records dept	
					01-04-055-5300	8.99
					Total :	82.12
50364	9/12/2018	12454	MICROSOFT	E08006L011	MONTHLY EMAIL SERVICE	
		YTD Amount: 12,886.18				
				65648	September Monthly Email Service	
					01-01-005-5305	1,613.87
					Total :	1,613.87
50365	9/12/2018	00169	MOBILE LIFTS INC.	212655	REPAIRS TO TRAFFIC SIGNAL BI	
		YTD Amount: 16,126.22				
				68055	REPAIRS TO TRAFFIC SIGNAL BI	
					01-14-186-5304	10,079.20
					Total :	10,079.20
50366	9/12/2018	15105	MODERN GROUP POWER SYSTEMS	PSV1476640	REMOVE & REPLACE BLOCK HE	
		YTD Amount: 2,267.35				

C-43

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50366	9/12/2018	15105	^{120.25} MODERN GROUP POWER SYSTEMS (Continued)	67909	REMOVE & REPLACE BLOCK HE 07-13-575-7546	1,828.00 Total : 1,828.00
50367	9/12/2018	11845	MOYER INDOOR/OUTDOOR AUGUST		EXTERMINATING ADMINISTRATION/POLICE	
			YTD Amount: 2,171.50		01-01-030-5317 TRAINING CENTER	44.00
					01-04-062-5317 PUBLIC WORKS	56.00
					01-13-130-5305 ARDSLEY COMMUNITY CENTER	56.00
					01-24-152-5305 BRIAR BUSH NATURE CENTER	52.00
					01-24-155-5305 ALVERTHORPE~	38.00
					01-24-157-5305 431 HOUSTON ROAD	45.00
					01-24-157-5305 WWTP	32.00
					02-10-200-5305 REFUSE	56.50
					14-12-100-5305	46.00 Total : 425.50
50368	9/12/2018	06257	NABI DUES		DETECTIVE DIV- MEMBERSHIP F	
			YTD Amount: 150.00			

C-44

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50368	9/12/2018	06257	NABI	(Continued)		
				68128	DETECTIVE DIV- MEMBERSHIP F 01-04-053-5340	150.00
					Total :	150.00
50369	9/12/2018	06294	NEW CONCEPTS ONLINE INC	8564	ATFD COMPUTER NETWORK RE	
		YTD Amount: 2,805.00				
				68210	ATFD Computer Network Records 01-15-064-5302	495.00
					Total :	495.00
50370	9/12/2018	04265	OFFICE BASICS, INC.	L-1007052	WHITE COPY PAPER FOR TOWN	
		YTD Amount: 4,156.12				
				68213	white copy paper for Township	
					01-01-002-5300	267.50
				68213	jumbo paper clips	
					01-05-010-5300	2.48
				68213	standard staples	
					01-05-010-5300	3.68
				68213	magnifyer	
					01-05-010-5300	12.35
					Total :	286.01
50371	9/12/2018	00937	OLD DOMINION BRUSH INC.	6301589	LEAF MACHINE PARTS	
		YTD Amount: 47,563.80				
				68091	LEAF MACHINE PARTS	
					01-14-186-5304	322.00
					Total :	322.00
50372	9/12/2018	00806	PA DEPT OF TRANSPORTATION	1802220343	MANHOLE CASTINGS ADJUSTME	
		YTD Amount: 1,888.00				

C-45

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50372	9/12/2018	00806	PÂ DEPT OF TRANSPORTATION (Continued)	68192	MANHOLE CASTINGS ADJUSTME 02-10-205-5325	1,888.00 Total : 1,888.00
50373	9/12/2018	00941	PA RECREATION & PARK SOCIETY DISCOUNT TIC	68205	DISCOUNT TICKET SALES AUGU Discount Ticket Sales August 01-24-156-5331	13,947.00 Total : 13,947.00
50374	9/12/2018	14925	PAYMENT PROCESSING, PECO AUGUST		GAS FOR ROUND HOUSE AT CRI GAS FOR ROUND HOUSE 01-24-157-5308	38.16 Total : 38.16
50375	9/12/2018	00277	PENDERGAST SAFETY EQUIP. CO. 304122	68061	HARD HATS AND SAFETY VESTS Hard hats and safety vests 01-24-158-5321	234.00 41.15 Total : 275.15
50376	9/12/2018	01189	PENNONI ASSOCIATES INC. 813530		REDSTONE BRANDOLINI	

C-46

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50376	9/12/2018	01189 PENNONI ASSOCIATES INC.	(Continued)		REDSTONE BRANDOLINI	
					01-01-003-5201	350.00
					1059,1067,1073 OLD YORK ROAC	
					07-00-000-2451	280.00
					1137-51 OLD YORK ROAD~	
			817778		07-00-000-2451	280.00
					REDSTONE BRANDOLINI	
					REDSTONE BRANDOLINI	
					01-01-003-5201	280.00
					Total :	1,190.00
C-47 50377	9/12/2018	12563 PETROLEUM TRADERS CORPORATION	1291488 129694		UNLEADED FUEL FOR TWP . FLE	
		YTD Amount: 404,005.57				
				67783	UNLEADED FUEL FOR TWP . FLE	
			1296332		01-14-186-5310	25,361.60
				67784	DIESEL FUEL FOR TWP. FLEET	
					DIESEL FUEL FOR TWP. FLEET	
					01-14-186-5310	15,217.21
					Total :	40,578.81
50378	9/12/2018	10464 PETSMART	SEE LIST		ANIMAL FOOD AND ANIMAL CAR	
		YTD Amount: 1,919.79				
				67865	Animal food and animal care produ	
					01-24-155-5323	40.58
					Total :	40.58
50379	9/12/2018	00962 PRIMEX CENTERS, INC.	1-825441 82528		LANDSCAPE ITEMS FOR STORM	
		YTD Amount: 4,333.05				

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50379	9/12/2018	00962	PRIMEX CENTERS, INC.	(Continued)		
				68157	LANDSCAPE ITEMS FOR STORM 07-00-967-7200	72.80
					Total :	72.80
50380	9/12/2018	07612	PROTECTION BUREAU, THE	215488	ALARM REPAIR	
		YTD Amount: 4,443.67		68190	Alarm repair 01-24-153-5305	165.00
					Total :	165.00
50381	9/12/2018	13043	QUENCH USA INC.	INVO1382579	WATER COOLER QUARTERLY SE	
		YTD Amount: 792.00		68200	WATER COOLER QUARTERLY SE 02-10-200-5305	198.00
					Total :	198.00
50382	9/12/2018	12995	READY REFRESH	AUGUST	ADMINISTRATION BUILDING ADMINISTRATOIN BUILDING	
		YTD Amount: 775.56			01-01-030-5311	81.74
					Total :	81.74
50383	9/12/2018	00981	ROSLYN SUPPLY-GULFEAGLE 103	S8237460.001	MONEY IS BEING ENCUMBERED	
		YTD Amount: 4,168.95		66340	Money is being ENCUMBERED - si 01-04-062-5340	302.94
					Total :	302.94
50384	9/12/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	89851	MONTHLY MANAGED PRINT SER	
		YTD Amount: 19,775.84				

C-48

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50384	9/12/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	(Continued)		
				68195	Monthly Managed Print Services - \$	
					01-01-005-5305	752.00
				90669	COLORED TONER AND STAPLES	
				68225	colored toner and staples for #163C	
					01-01-002-5300	439.45
					Total :	1,191.45
50385	9/12/2018	07058	SUPPLYWORKS	451720973	PAPER SUPPLIES FOR LIBRARY	
			YTD Amount: 13,850.33			
				68196	Paper Supplies for Library - \$269.1:	
					01-01-030-5318	269.19
					Total :	269.19
50386	9/12/2018	15153	TIREHUB, LLC	4149966	MONTHLY TIRES	
			YTD Amount: 2,601.12			
				68070	MONTHLY TIRES	
					01-14-186-5304	459.12
					Total :	459.12
50387	9/12/2018	13060	TRADS	48-3901689	AUGUST INVOICE	
			YTD Amount: 644.10			
				68221	August invoice	
					01-04-053-5305	60.20
					Total :	60.20
50388	9/12/2018	00112	VERIZON	SEPTEMBER	TELEPHONE BILLINGS~	
			YTD Amount: 16,738.28			

C-49

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50388	9/12/2018	00112	16 250.00 VERIZON		(Continued)	
					TELEPHONE BILLINGS~	
					01-01-002-5307	243.23
					TELEPHONE BILLINGS~	
					01-24-153-5307	116.09
					TELEPHONE BILLINGS~	
					03-13-146-5304	45.02
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	40.10
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	35.02
					Total :	479.46
C-50 50389	9/12/2018	08425	VERIZON WIRELESS	AUGUST	WWTP PUMP STATIONS	
			YTD Amount: 758.16		WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
50390	9/12/2018	12843	VERIZON WIRELESS	SEPTEMBER	MODEMS/POLICE CARS	
			YTD Amount: 10,423.56		MODEMS FOR POLICE CARS	
					01-04-047-5305	1,080.46
					Total :	1,080.46
50391	9/12/2018	01032	WEINSTEIN SUPPLY CORP.	S021826517.00	MATERIALS AND SUPPLIES	
			YTD Amount: 4,815.06		Materials and Supplies	
				68185	01-24-157-5317	30.41
					Total :	30.41

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50392	9/12/2018	13283 WHITMOYER	081518-1		INSTALLED LIGHTING FOR #241	
		YTD Amount: 163,655.00				
				68071	INSTALLED LIGHTING FOR #241	
					01-14-186-5320	3,170.00
					Total :	3,170.00
50393	9/12/2018	03788 WOLFORD REAL ESTATE SERVICES	APPRASIAL RE		REFRESHED APPRAISAL-1907 SI	
		YTD Amount: 900.00				
				68197	Refreshed Appraisal-1907 Susq.Rd	
					01-01-004-5319	900.00
					Total :	900.00
C-51 50394	9/12/2018	15212 LEVINE, RICHARD	REFUND		Refund Business Privilege Tax	
		YTD Amount: 478.00				
					Refund Business Privilege Tax	
					01-00-000-4312	478.00
					Total :	478.00
50395	9/12/2018	15223 ABINGTON PEDIATRIC OTOLARYNGOL	REFUND		Refund Business Privilege Tax	
		YTD Amount: 1,302.00				
					Refund Business Privilege Tax	
					01-00-000-4312	1,302.00
					Total :	1,302.00
50396	9/12/2018	15211 BORNSTEIN, BARRY	REFUND		Refund Business Privilege Tax	
		YTD Amount: 158.00				
					Refund Business Privilege Tax	
					01-00-000-4312	158.00
					Total :	158.00
50397	9/12/2018	15214 CALLAHAN, KEVIN	REFUND		Refund Business Privilege Tax	
		YTD Amount: 112.00				

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50397	9/12/2018	15214	CALLAHAN, KEVIN	(Continued)	Refund Business Privilege Tax 01-00-000-4312	112.00 Total : 112.00
50398	9/12/2018 YTD Amount: 400.00	15215	CORNER BAKERY CAFE, CB ROSE LP	REFUND	Refund Mercantile tax Refund Mercantile tax 01-00-000-4312	400.00 Total : 400.00
50399	9/12/2018 YTD Amount: 133.00	15216	EHRlich, MD, DION	REFUND	Refund Business Privilege Tax Refund Business Privilege Tax 01-00-000-4312	133.00 Total : 133.00
50400	9/12/2018 YTD Amount: 34.00	15217	GARRISON, RON	REFUND	Refund Business Privilege Tax Refund Business Privilege Tax 01-00-000-4312	34.00 Total : 34.00
50401	9/12/2018 YTD Amount: 50,000.00	15224	GOODWAY GROUP INC	REFUND	Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	50,000.00 Total : 50,000.00
50402	9/12/2018 YTD Amount: 2,799.00	15218	JLM GROUP INC	REFUND	Refund Business Privilege Tax	

C-52

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50402	9/12/2018	15218	JLM GROUP INC	(Continued)	Refund Business Privilege Tax 01-00-000-4312	2,799.00 Total : 2,799.00
50403	9/12/2018	15209	KELLY CATALDI HOME	REFUND	Refund Mercantile tax 01-00-000-4312	31.00 Total : 31.00
50404	9/12/2018	15219	KLESS, LUANN	REFUND	Refund Business Privilege Tax 01-00-000-4312	15.00 Total : 15.00
50405	9/12/2018	15210	KUSHIN, MICHAEL	REFUND	Refund Business Privilege Tax 01-00-000-4312	10.00 Total : 10.00
50406	9/12/2018	15220	LAM, HO WA	REFUND	Refund Business Privilege Tax 01-00-000-4312	45.00 Total : 45.00
50407	9/12/2018	13531	LASHNER, JANE	BALANCE DUE	ROSLYN FALL FEST-FACE PAINT	750.00

C-53

Voucher List
TWP OF ABINGTON

09/12/2018 5:19:32PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50407	9/12/2018	13531	LASHNER, JANE (Continued)	68274	Roslyn Fall Fest-Face Painting-\$70 15-00-000-2512	350.00 Total : 350.00
50408	9/12/2018 YTD Amount: 52.00	15212	LEVINE, RICHARD	REFUND	Refund personal tax Refund personal tax 01-00-000-4312	52.00 Total : 52.00
50409	9/12/2018 YTD Amount: 883.00	15221	MOES SOUTHWEST GRILL	REFUND	Refund Mercantile tax Refund Mercantile tax 01-00-000-4312	883.00 Total : 883.00
50410	9/12/2018 YTD Amount: 10.00	15222	PETERSON, RYAN	REFUND	Refund Mercantile tax Refund Mercantile tax 01-00-000-4312	10.00 Total : 10.00
50411	9/12/2018 YTD Amount: 64.00	14277	POSNAN, EMILIE	REFUND	Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	64.00 Total : 64.00
50412	9/12/2018 YTD Amount: 234.00	15208	SRIKANLAYA, RUNGTHIWA	REFUND	Refund business Privilege tax	

C-54

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50412	9/12/2018	15208	SRĪKANLAYA, RUNGTHIWA	(Continued)	Refund business Privilege tax 01-00-000-4312	234.00
Total :						234.00
96 Vouchers for bank code : ap2						Bank total : 264,939.59
96 Vouchers in this report						Total vouchers : 264,939.59

C-55

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50413	9/17/2018	02776 ARCHIE, JOHN	SEPT		REIMBURSE MEDICARE	
		YTD Amount: 4,011.10			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
50414	9/17/2018	10406 ARCHIE, MARGARET	SEPT		REIMBURSE MEDICARE	
		YTD Amount: 1,089.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
C-56 50415	9/17/2018	08319 BOERNER, ALLEN P	SEPT		REIMBURSE MEDICARE	
		YTD Amount: 1,053.00			REIMBURSE MEDICARE	
					05-01-028-5101	117.00
					Total :	117.00
50416	9/17/2018	08164 BOERNER, SONJAM	SEPT		REIMBURSE MEDICARE	
		YTD Amount: 1,053.00			REIMBURSE MEDICARE	
					05-01-028-5101	117.00
					Total :	117.00
50417	9/17/2018	09840 CILIBERTO, ANTHONY	SEPT		REIMBURSE MEDICARE	
		YTD Amount: 3,887.72			REIMBURSE MEDICARE	
					05-01-028-5101	112.00
					Total :	112.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50418	9/17/2018	12623	~C~L~I~B~E~R~T~O~, VIRGINA	SEPT	REIMBURSE MEIDCARE	
		YTD Amount: 1,089.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
50419	9/17/2018	00785	CIOCCA, FRANK C	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 944.10			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
C-57 50420	9/17/2018	12622	CLARK, BARBARA	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 1,170.00			REIMBURSE MEDICARE	
					05-01-028-5101	130.00
					Total :	130.00
50421	9/17/2018	03941	CLARK, CHARLES	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 1,107.00			REIMBURSE MEDICARE	
					05-01-028-5101	123.00
					Total :	123.00
50422	9/17/2018	14873	CLARK, KENNETH	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 1,875.20			REIMBURSE MEDICARE	
					05-01-028-5101	226.50
					Total :	226.50
50423	9/17/2018	02273	CLEWELL, LOUIS, J	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 944.10				

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50423	9/17/2018	02273	CLEWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
50424	9/17/2018	01618	CONOVER, JOSEPH	SEPT	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	209.80 Total : 209.80
	YTD Amount: 1,888.20					
50425	9/17/2018	14474	CONOVER, MARY	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	160.50 Total : 160.50
	YTD Amount: 1,444.50					
50426	9/17/2018	12984	CREEDEN, JOHN S.	SEPT	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	117.00 Total : 117.00
	YTD Amount: 3,564.44					
50427	9/17/2018	14248	CREEDEN, MARGARET	SEPT	REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101	134.00 Total : 134.00
	YTD Amount: 1,206.00					
50428	9/17/2018	01941	CRISTALDI, ANTHONY J	SEPT	REIMBURSE MEDICARE	
	YTD Amount: 1,089.00					

C-58

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50428	9/17/2018	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	121.00 Total : 121.00
50429	9/17/2018	11622	DARCY, MARY	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	126.00 Total : 126.00
		YTD Amount: 1,134.00				
50430	9/17/2018	11772	DARCY, THOMAS	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	116.00 Total : 116.00
		YTD Amount: 1,044.00				
50431	9/17/2018	03953	DAVIS SR., GLENN A	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
		YTD Amount: 1,170.00				
50432	9/17/2018	13128	DAVIS, NANCY C.	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	113.00 Total : 113.00
		YTD Amount: 1,017.00				
50433	9/17/2018	09673	DEAN, BRUCE L	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 1,098.00				

C-59

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50433	9/17/2018	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	122.00 Total : 122.00
50434	9/17/2018	10130	EVANGELISTA, MICHAEL J	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
	YTD Amount: 944.10					
50435	9/17/2018	11838	EVANGELISTA, VIRGINIA	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
	YTD Amount: 944.10					
50436	9/17/2018	01596	HASLAM, BRUCE	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	267.90 Total : 267.90
	YTD Amount: 2,411.10					
50437	9/17/2018	11179	HOLT, REGINA	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
	YTD Amount: 899.10					
50438	9/17/2018	00107	HOLT, WILLIAM A	SEPT	REIMBURSE MEDICARE	
	YTD Amount: 899.10					

C-60

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50438	9/17/2018	00107	HOLT, WILLIAM A (Continued)		REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
50439	9/17/2018	02255	HUTCHINSON, GEORGE A	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.00 Total : 121.00
		YTD Amount: 1,089.00				
50440	9/17/2018	03822	HUTCHINSON, JOAN L.	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	122.00 Total : 122.00
		YTD Amount: 1,098.00				
50441	9/17/2018	14462	KELLY, AILEEN	SEPT	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	267.90 Total : 267.90
		YTD Amount: 2,411.10				
50442	9/17/2018	06154	KELLY, GERALD W	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	184.00 Total : 184.00
		YTD Amount: 1,656.00				
50443	9/17/2018	09404	LAMPHERE, KATHRYN	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 1,206.00				

C-61

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50443	9/17/2018	09404	LAMPHERE, KATHRYN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	134.00 Total : 134.00
50444	9/17/2018	04091	LAMPHERE, ROBERT	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.00 Total : 128.00
		YTD Amount: 1,152.00				
50445	9/17/2018	07363	LEWIS, CARL J	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
		YTD Amount: 1,062.00				
50446	9/17/2018	08729	LEWIS, YVONNE L.	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
		YTD Amount: 1,170.00				
50447	9/17/2018	14871	LIVINGOOD, JOHN	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	301.50 Total : 301.50
		YTD Amount: 2,412.00				
50448	9/17/2018	14872	LIVINGOOD, MARYJANE	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 2,412.00				

C-62

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50448	9/17/2018	14872	LIVINGOOD, MARYJANE	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	301.50 Total : 301.50
50449	9/17/2018	01143	McCLELLAND, RICHARD	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	944.10 Total : 104.90
50450	9/17/2018	14798	MCCREARY, CHRISTINE	SEPT	REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101	1,206.00 Total : 134.00
50451	9/17/2018	05904	McCREARY, KEVIN	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	1,206.00 Total : 134.00
50452	9/17/2018	14908	MCNAMARA, THOMAS	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	1,769.90 Total : 187.50
50453	9/17/2018	14489	MILETTO, MADELINE	SEPT	REIMBURSE MEDICARE	1,705.36

C-63

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50453	9/17/2018	14489 MILETTO, MADELINE	(Continued)		REIMBURSE RETIREES INSURAN 05-01-028-5101	187.50 Total : 187.50
50454	9/17/2018	13417 MILETTO, MICHAEL A YTD Amount: 1,875.00	SEPT		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	187.50 Total : 187.50
50455	9/17/2018	10131 MYERS, JOHN J YTD Amount: 1,008.00	SEPT		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	112.00 Total : 112.00
50456	9/17/2018	10226 MYERS, PAUL YTD Amount: 1,340.00	SEPT		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	134.00 Total : 134.00
50457	9/17/2018	11621 MYERS, PETRA YTD Amount: 1,206.00	SEPT		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	134.00 Total : 134.00
50458	9/17/2018	14159 O'CONNOR, NANCY YTD Amount: 1,096.20	SEPT		REIMBURSE MEDICARE	

C-64

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50458	9/17/2018	14159	O'CONNOR, NANCY	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
50459	9/17/2018	02244	PARKER, JOSEPH M.	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	111.00 Total : 111.00
50460	9/17/2018	10916	PARKER, RUTHANN	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	134.00 Total : 134.00
50461	9/17/2018	01805	PARKS, JOHN	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	106.00 Total : 106.00
50462	9/17/2018	08918	QUINN, JOSEPH	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	123.00 Total : 123.00
50463	9/17/2018	10954	QUINN, NANCY C	SEPT	REIMBURSE MEDICARE	

C-65

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50463	9/17/2018	10954	QUINN, NANCY C	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	119.00 Total : 119.00
50464	9/17/2018	12174	RICE, GEORGIANNA M	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	117.00 Total : 117.00
		YTD Amount: 1,053.00				
50465	9/17/2018	12163	RICE, MELVIN	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 Total : 120.00
		YTD Amount: 1,080.00				
50466	9/17/2018	11932	RIDGE, CAROL	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 Total : 120.00
		YTD Amount: 1,080.00				
50467	9/17/2018	02538	RIDGE, PHILIP	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 Total : 120.00
		YTD Amount: 1,080.00				
50468	9/17/2018	00943	STEIN, KENNETH	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 1,096.20				

C-66

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50468	9/17/2018	00943	STEIN, KENNETH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
50469	9/17/2018	13756	STEIN, PATRICIA	SEPT	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
		YTD Amount: 1,206.00				
50470	9/17/2018	04528	TERRENZIO, JOSEPHINE M	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	111.00 Total : 111.00
		YTD Amount: 999.00				
50471	9/17/2018	02219	TERRENZIO, LOUIS A	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	114.00 Total : 114.00
		YTD Amount: 1,026.00				
50472	9/17/2018	05785	THOMPSON, JOHN F	SEPT	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 Total : 120.00
		YTD Amount: 1,080.00				
50473	9/17/2018	07364	THOMPSON, MARYANN T	SEPT	REIMBURSE MEDICARE	
		YTD Amount: 1,062.00				

C-67

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50473	9/17/2018	07364 THOMPSON, MARYANN T	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
50474	9/17/2018	01030 TOMLINSON, DAVID J YTD Amount: 1,245.00	SEPT		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.00 Total : 133.00
50475	9/17/2018	04527 TRUDEAU, MARIE A YTD Amount: 944.10	SEPT		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
50476	9/17/2018	01683 TRUDEAU, RONALD J YTD Amount: 944.10	SEPT		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
50477	9/17/2018	02975 APPLIED MICRO SYSTEMS, LTD. YTD Amount: 1,314.00	SEPTEMBER		MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305	146.00 Total : 146.00
50478	9/17/2018	08345 BLUMENTHAL, JAY W YTD Amount: 9,000.00	SEPTEMBER		COLLECTION REFUSE & SEWEF	

C-68

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50478	9/17/2018	08345 BLÜMENTHAL, JAY W	(Continued)		COLLECTION REFUSE & SEWEF 01-02-020-5305	1,000.00 Total : 1,000.00
50479	9/17/2018	12951 CLARKE, LLC, RUDOLPH YTD Amount: 242,277.87	SEPTEMBER		LEGAL SERVICES-RETAINER LEGAL SERVICES-RETAINER 01-01-003-5200	8,750.00 Total : 8,750.00
50480	9/17/2018	01311 COMPUTYME INC YTD Amount: 12,125.00	SEPTEMBER		TIME SHARING COMPUTER TIME SHARING COMPUTER 01-01-005-5305 TIME SHARING COMPUTER 01-00-000-1300	750.00 500.00 Total : 1,250.00
50481	9/17/2018	13978 DE LAGE FINANCIAL SERVICES INC YTD Amount: 1,980.00	SEPTEMBER		DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213	220.00 Total : 220.00
50482	9/17/2018	13327 DE LAGE LANDEN FINANCIAL YTD Amount: 648.00	SEPTEMBER		REFUSE & HIGHWAY COPIER REUSE & HIGHWAY COPIER 01-13-130-5300 REFUSE & HIGHWAY COPIER 14-12-100-5300	36.00 36.00

C-69

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50482	9/17/2018	13327	DE LAGE LANDEN FINANCIAL	(Continued)		Total : 72.00
50483	9/17/2018	13845	DE LAGE LANDEN FINANCIAL SERV	SEPTEMBER	COPIER FOR BRIAR BUSH	
		YTD Amount: 1,278.00			COPIER FOR BRIAR BUSH	
					01-30-011-5213	142.00
					Total :	142.00
50484	9/17/2018	12919	DE LAGE LANDEN FINANCIAL SERVI	SEPTEMBER	COPIER FOR WWTP	
		YTD Amount: 1,440.81			COPIER FOR WWTP	
					02-28-207-5213	160.09
					Total :	160.09
C-70 50485	9/17/2018	14133	DE LAGE LANDEN FINANCIAL SERVI	SEPTEMBER	COPIER FOR PARKS AND RECRE	
		YTD Amount: 1,701.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00
50486	9/17/2018	14276	DELAGE FINANCIAL SERVICES	SEPT	COPIER FOR POLICE PATROL AM	
		YTD Amount: 949.50			COPIER FOR POLICE PATROL AM	
					01-30-011-5213	105.50
					Total :	105.50
50487	9/17/2018	00960	ECKEL, BRUCE J.	SEPT	LEGAL SERVICES	
		YTD Amount: 24,480.50			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
50488	9/17/2018	14457 MARLIN BUSINESS BANK	OCTOBER		COPIER FOR FINANCE OFFICE A		
		YTD Amount: 5,150.00			COPIER FOR 2ND FLOOR KITCH		
					01-30-011-5213	515.00	
					Total :	515.00	
50489	9/17/2018	14726 MARLIN BUSINESS BANK	OCTOBER		COPIER FOR POLICE RECORDS		
		YTD Amount: 1,240.00			Copier for Records department		
					01-30-011-5213	124.00	
					Total :	124.00	
C-71 50490	9/17/2018	10838 PITNEY BOWES GLOBAL FINANCIAL	SEPTEMBER		POSTAGE METER		
		YTD Amount: 1,395.00			POSTAGE METER		
					01-30-011-5213	155.00	
					Total :	155.00	
50491	9/17/2018	13582 PITNEY BOWES RESERVE ACCOUNT	SEPT		REPLENISH POSTAGE METER		
		YTD Amount: 24,000.00			REPLENISH POSTAGE METER		
					01-01-002-5306	3,000.00	
					Total :	3,000.00	
50492	9/17/2018	00996 SECOND ALARMERS ASSN	SEPT		MONTHLY SERVICES		
		YTD Amount: 28,012.50			MONTHLY SERVICES		
					01-27-013-5305	3,112.50	
					Total :	3,112.50	
80 Vouchers for bank code : ap2						Bank total :	29,505.89

Voucher List
TWP OF ABINGTON

09/17/2018 11:39:53AM

Bank code : ap2

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
80 Vouchers in this report						Total vouchers : 29,505.89

C-72

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50493	9/19/2018	10730 U.S. POSTAL SERVICE	LEAF LETTERS		POSTAGE FOR LEAF LETTERS	
		YTD Amount: 10,704.86				
				68353	POSTAGE FOR LEAF LETTERS	
					14-12-100-5306	733.00
				68353	POSTAGE FOR LEAF LETTERS	
					14-12-101-5303	1,200.00
				68353	POSTAGE FOR LEAF LETTERS	
					01-13-131-5323	1,116.24
					Total :	3,049.24
50494	9/19/2018	10610 BURGER KING #3284	AUGUST		PRISONER MEALS AUGUST 2018	
		YTD Amount: 2,254.75				
				68290	Prisoner Meals August 2018	
					01-04-043-5330	327.00
					Total :	327.00
50495	9/19/2018	15231 HARDY, RODNEY	REFUND		REFUND FOR ROSLYN FALL FES	
		YTD Amount: 50.00				
					REFUND FOR ROSLYN FALL FES	
					15-00-000-2512	50.00
					Total :	50.00
50496	9/21/2018	00114 VERIZON	AUGUST		TELEPHONE BILLINGS	
		YTD Amount: 11,647.13				

C-73

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50496	9/21/2018	00114	10 001 20 VERIZON		(Continued)	
					TELEPHONE BILLINGS ~	
					01-01-002-5307	411.14
					TELEPHONE BILLINGS~	
					01-15-091-5307	119.95
					TELEPHONE BILLINGS~	
					14-12-100-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-150-5307	79.54
					TELEPHONE BILLINGS~	
					01-24-152-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-154-5307	23.53
					TELEPHONE BILLINGS~	
					01-24-155-5307	10.00
					TELEPHONE BILLINGS~	
					02-10-200-5307	213.18
					TELEPHONE BILLINGS~	
					02-10-203-5307	113.15
					TELEPHONE BILLINGS~	
					01-00-000-1300	399.67
					HIGHWAY	
					01-01-002-5307	65.67
					Total :	1,445.83
50497	9/21/2018	03210	VERIZON		LONG DISTANC	
					Long Dist Centrex lines outside twp	
					YTD Amount: 224.13	

C-74

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50497	9/21/2018	03210	VERIZON (Continued)		Long Dist Centrex lines outside twp 01-01-002-5307	5.83
					Long Dist Centrex lines outside twp 01-04-040-5307	0.66
					Long Dist Centrex lines outside twp 01-24-150-5307	0.19
					Long Dist Centrex lines outside twp 02-10-200-5307	8.15
					Long Dist Centrex lines outside twp 01-00-000-1300	7.04
					Total :	21.87
C-75 50498	9/21/2018	15195	1000BULBS	WO1220346	LIGHTS FOR ROSLYN	
	YTD Amount: 2,161.26					
				68186	LIGHTS FOR ROSLYN 07-01-502-7512	1,063.42
					Total :	1,063.42
50499	9/21/2018	12699	2 M DISTRIBUTIONS	25844	HAND SOAP FOR P.W.	
	YTD Amount: 475.52					
				67952	HAND SOAP FOR P.W. 01-13-131-5323	237.76
					Total :	237.76
50500	9/21/2018	01225	ABINGTON FIRE COMPANY	FIRE RELIEF	COMMONWEALTH ALLOCATION	
	YTD Amount: 71,242.25					
					COMMONWEALTH ALLOCATION 01-00-000-2510	71,242.25
					Total :	71,242.25

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50501	9/21/2018	01306 ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE		LIBRARY APPROPRIATION	
		YTD Amount: 101,187.48			LIBRARY APPROPRIATION	
					01-23-072-5334	3,412.14
					Total :	3,412.14
50502	9/21/2018	00017 ACKER'S HARDWARE, INC.	1808-002197		FLOOR FLANGE & BATTERIES	
		YTD Amount: 1,773.32				
				68216	FLOOR FLANGE & BATTERIES	
					03-13-146-5304	146.56
			SEE LIST		MISC. SUPPLIES FOR HIGHWAY	
				67766	MISC. SUPPLIES FOR HIGHWAY	
					01-13-131-5323	403.25
					Total :	549.81
50503	9/21/2018	08855 AIRGAS USA LLC	9955562620		ACETYLENE/OXYGEN CYCLINDE	
		YTD Amount: 838.51				
				65767	ACETYLENE/OXYGEN CYCLINDE	
					01-24-157-5323	94.64
					Total :	94.64
50504	9/21/2018	05205 AMERICAN UNIFORM	177343		CSO UNIFORM - CARMINATI	
		YTD Amount: 18,865.84				
				66483	CSO uniform - Carminati	
					01-04-060-5316	139.98
			182680		WHITE GOLVES WITH SNAP - 50	
				68294	White Golves with snap - 50 pairs (
					01-04-044-5323	200.00
			183295		3/4" GOLD PA COLLAR SEALS - L	
				68268	3/4" Gold PA Collar Seals - Lt Mage	
					01-04-044-5323	24.75

C-76

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50504	9/21/2018	05205	AMERICAN UNIFORM (Continued) 183426-90		WILSBACH UNIFORM INVOICE # Wilsbach uniform invoice #183426-	
				68228	01-04-044-5316	265.45
			SEE LIST	68330	MOLLOY'S BOOTS 8/16/18 PARTI Molloy's boots 8/16/18 partial paym	
				68330	01-04-040-5316 Balance of Molloy'a boots, invoice	29.99
				68330	01-04-043-5316 Martinez - boots - invoice #175564-	214.41
					01-04-044-5316	783.02
					Total :	1,657.60
C-77 50505	9/21/2018	14885	AND AIR CONDITIONING, NORTHAMPTO BBNC		SERVICE CALL FOR 2ND FLOOR	
				68289	Service call for 2nd floor unit.	
			TWP BUILDING		01-24-155-5304	135.00
					AC UNIT FOR TOWNSHIP BUILDI AC UNIT FOR TOWNSHIP BUILDI	
					01-01-030-5317	529.95
					Total :	664.95
50506	9/21/2018	14398	AND ASSESSMENT, INC, WOLANIN CON:1147		FOLLOW UP ASSESSMENTS - PF	
				68328	Follow up assessments - promotior	
					01-04-040-5319	1,176.47
				68328	Follow up assessments - promotior	
					01-04-043-5305	923.53
					Total :	2,100.00

YTD Amount: 21,027.85

YTD Amount: 3,375.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50507	9/21/2018	10093 ARDMORE TIRE COMPANY	AUGUST		TIRES AND RETREAD FOR TWP.	
		YTD Amount: 58,596.05				
				67767	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	11,247.74
					Total :	11,247.74
50508	9/21/2018	13852 ARROW SAFETY DEVICES	60338		2 - BLACKHAWK WEAPONS CAS	
		YTD Amount: 12,092.85				
				68099	2 - Blackhawk Weapons cases 40"	
					07-04-525-7535	2,460.52
					Total :	2,460.52
50509	9/21/2018	01280 ASSOCIATED TRUCK PARTS	256133		TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 2,776.01				
				67768	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	48.00
					Total :	48.00
50510	9/21/2018	14993 ATI PHYSICAL THERAPY	REFUND		Refund business Privilege tax	
		YTD Amount: 8,844.00				
					Refund business Privilege tax	
					01-00-000-4312	8,844.00
					Total :	8,844.00
50511	9/21/2018	02581 BERARDELLI POOL SERVICE	41260		CARBON DIOXIDE	
		YTD Amount: 2,765.00				
				68223	Carbon Dioxide	
					01-24-153-5326	197.50
				68223	Carbon Dioxide	
					01-24-154-5326	197.50
					Total :	395.00

C-78

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50512	9/21/2018	00825 BERGEY'S INC.	AUGUST		MACK TRUCK PARTS & SUPPLIE	
		YTD Amount: 36,020.37				
				67769	MACK TRUCK PARTS & SUPPLIE	
			RH54132C		01-14-186-5304	4,766.84
				68233	REPAIRS TO #225	
					Repairs to #225	
					01-14-186-5304	634.59
					Total :	5,401.43
50513	9/21/2018	09784 BERRY, ANDRE	FALL FEST		DJ SERVICE FOR FALL FEST	
		YTD Amount: 300.00				
					DJ SERVICE FOR FALL FEST	
					15-00-000-2512	300.00
					Total :	300.00
50514	9/21/2018	11955 BEST LINE EQUIPMENT	W27237 27449		MONTHLY REPAIRS FOR CHAINS	
		YTD Amount: 1,120.36				
				67770	MONTHLY REPAIRS FOR CHAINS	
					01-14-186-5304	173.11
					Total :	173.11
50515	9/21/2018	08346 BLUMENTHAL, JAY W	QUARTER COM		511 taxes Commission	
		YTD Amount: 184,365.08				
					511 taxes Commission	
					01-02-021-5305	6,284.05
					Total :	6,284.05
50516	9/21/2018	00187 BRYNER CHEVROLET INC.	899374		TOUCH UP PAINT FOR #132	
		YTD Amount: 4,967.49				
				67597	TOUCH UP PAINT FOR #132	
					01-14-186-5304	15.78

C-79

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50516	9/21/2018	00187	BRYNER CHEVROLET INC.	(Continued)		
			902890	68256	BRAKE PARTS FOR TRUCK #107 BRAKE PARTS FOR TRUCK #107	
			903049	68167	01-14-186-5304 CHEVY TRUCK PARTS CHEVY TRUCK PARTS	149.56
			903230 903091	68234	01-14-186-5304 CHEVROLET TRUCK PARTS Chevrolet truck parts	67.00
			903396 903138	68212	01-14-186-5304 AIR BAG SENSORTRUCK #408 AIR BAG SENSORTRUCK #408	542.12
				68212	01-14-186-5304 CHEVY TRUCK PARTS	181.50
					01-14-186-5304	337.98
					Total :	1,293.94
50517	9/21/2018	14545	CAMPION, LAURA	PERMIT REFUN	REFUND OF SHED PERMIT	
			YTD Amount: 105.00		REFUND OF SHED PERMIT	
				REFUND	01-00-000-4325 REFUND FOR RAIN BARREL PEF REFUND FOR RAIN BARREL PEF	40.00
					01-00-000-4340	65.00
					Total :	105.00
50518	9/21/2018	15009	CANNADY, GINA	REFUND	REFUND CLASS	
			YTD Amount: 152.00		Refund class	
					01-00-000-4427	152.00

C-80

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50518	9/21/2018	15009	CANNADY, GINA		(Continued)	Total : 152.00
50519	9/21/2018	02899	CHELTENHAM POLICE DEPT.		SOBRIETY CHE	REIMB FOR CHECKPOINT 8/17/18
						YTD Amount: 4,854.25
				68267	Reimb for checkpoint 8/17/18 - Bri	
					06-04-076-5333	1,717.15
					Total :	1,717.15
50520	9/21/2018	14999	CHOI, KYUNG		REFUND	Refund business Privilege tax
						YTD Amount: 22.00
					Refund business Privilege tax	
					01-00-000-4312	22.00
					Total :	22.00
C-81 50521	9/21/2018	12432	CINTAS		AUGUST	V. M. UNIFORMS
						YTD Amount: 1,808.44
				68236	V. M. Uniforms	
					01-14-180-5316	190.66
					Total :	190.66
50522	9/21/2018	12951	CLARKE, LLC, RUDOLPH		67830	COLONADE LITIGATION
						YTD Amount: 254,315.37
					COLONADE LITIGATION	
					01-01-003-5201	12,037.50
					Total :	12,037.50
50523	9/21/2018	12500	CLEAN MACHINE CARWASH		CAR WASHES	POLICE VEHICLE CAR WASHING
						YTD Amount: 2,128.50
				67771	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	275.00
					Total :	275.00

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50524	9/21/2018	09551	12 100 46 CODY COMPUTER SERVICES, INC	8218	CODY AGREEMENT TO PROVIDE	
		YTD Amount: 37,911.74				
				68269	CODY agreement to provide annua	
					01-04-054-5305	24,722.34
					Total :	24,722.34
50525	9/21/2018	05441	COMCAST CABLE	OCTOBER	CABLE SERVICE YORK & HORAC	
		YTD Amount: 528.31				
					CABLE SERVICE YORK & HORAC	
					01-01-002-5305	18.97
					Total :	18.97
C-82 50526	9/21/2018	06339	COMCAST CABLE	JULY, AUGUST,	video arraignments police dept	
		YTD Amount: 1,468.50				
					video arraignments police dept	
					01-04-040-5307	448.55
					Total :	448.55
50527	9/21/2018	07341	COMCAST CABLE	SEPTEMBER	INTERNET SERVICE FOR WASTE	
		YTD Amount: 1,575.01				
					INTERNET SERVICE FOR WASTE	
					02-10-200-5305	173.89
					Total :	173.89
50528	9/21/2018	08182	COMCAST CABLE	SEPTEMBER	INTERNET SERVICE FOR ANNEX	
		YTD Amount: 719.50				
					INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	69.95
					Total :	69.95
50529	9/21/2018	08759	COMCAST CABLE	SEPTEMBER	525 WALNUT LANE	
		YTD Amount: 548.55				

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50529	9/21/2018	08759	COMCAST CABLE		525 WALNUT LANE	
			(Continued)		01-04-058-5322	60.95
					Total :	60.95
50530	9/21/2018	15225	COMMONWEALTH OF PENNSYLVANIA, P2 APPLICATION		2 - BOLIER INTENT TO INSTALL	
	YTD Amount:	330.00		68253	2 - BOLIER INTENT TO INSTALL	
					02-10-200-5305	330.00
					Total :	330.00
50531	9/21/2018	03261	CONROY'S CLEANING INC	AUGUST	CLEANING SERVICE - AUGUST 2	
	YTD Amount:	18,165.00		68226	CLEANING SERVICE - August 201	
					01-04-040-5305	680.00
					Total :	680.00
50532	9/21/2018	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST		OFFICE SUPPLIES	
	YTD Amount:	12,416.45		68038	OFFICE SUPPLIES	
					01-13-130-5300	96.23
				68038	OFFICE SUPPLIES	
					01-14-180-5300	85.98
				68038	OFFICE SUPPLIES	
					14-12-100-5300	42.19
				68090	office supplies for detectives	
					01-04-053-5300	64.15
				68247	Clear mailing labels.	
					01-24-155-5300	37.77
					Total :	326.32

C-83

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50533	9/21/2018	02360	70000 COOPER, INC., GUY	100714	ANNUAL SPRINKLER TEST INSPI	
		YTD Amount: 1,250.00				
				68271	Annual sprinkler test inspection at 01-04-062-5305	550.00
					Total :	550.00
50534	9/21/2018	12372	DEJANA TRUCK & UTILITY EQUIP	PAP1219	SWITCH KIT #119	
		YTD Amount: 11,658.53				
				68235	Switch Kit #119 01-14-186-5304	102.20
					Total :	102.20
C-84 50535	9/21/2018	00299	DELAWARE VALLEY CONCRETE INC	322338 768 324	CONCRETE FOR P.W. PROJECT	
		YTD Amount: 7,804.00				
				68063	CONCRETE FOR P.W. PROJECT 01-13-131-5323	465.00
				326466 326465	CONCRETE	
				68285	Concrete 07-00-967-7200	1,630.00
					Total :	2,095.00
50536	9/21/2018	03137	DEL-VAL INTERNATIONAL TRUCKS	SEE LIST	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 33,301.97				
				67772	PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	486.26
					Total :	486.26
50537	9/21/2018	14801	DEVLIN, GERALD	REFUND	Refund large item pick up	
		YTD Amount: 22.50				
					Refund large item pick up 14-00-000-4397	22.50

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50537	9/21/2018	14801	DEVLIN, GERALD	(Continued)		Total : 22.50
50538	9/21/2018	12390	DIGIULIO'S FRANKFORD	276	UNIFORMS - EMPLOYEES	
		YTD Amount: 36,620.50			uniforms - employees	
					07-00-967-5316	319.45
					Total : 319.45	
50539	9/21/2018	07484	EAGLE TRUCK EQUIPMENT	16539 16524	MONTHLY TRUCK PARTS FOR T	
		YTD Amount: 27,256.57				
				67773	MONTHLY TRUCK PARTS FOR T	
					01-14-186-5304	1,209.70
					Total : 1,209.70	
C-85 50540	9/21/2018	15227	ECONOMY ROOFING & SIDING	PERMIT REFUN	ROOF PERMIT REFUND	
		YTD Amount: 1,300.00			ROOF PERMIT REFUND	
					01-00-000-4325	1,300.00
					Total : 1,300.00	
50541	9/21/2018	01224	EDGE HILL FIRE COMPANY	FIRE RELIEF	COMMONWEALTH ALLOCATION	
		YTD Amount: 71,242.25			COMMONWEALTH ALLOCATION	
					01-00-000-2510	71,242.25
					Total : 71,242.25	
50542	9/21/2018	00978	ELY ASSOCIATES, INC., GEORGE	E-37374	PLAYGROUND EQUIPMENT	
		YTD Amount: 2,522.00			Playground equipment	
				68002	01-24-158-5323	2,522.00
					Total : 2,522.00	

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50543	9/21/2018	14730	ENVIRONMENTAL SOLUTIONS, COVANT/AUGUST		MUNICIPAL SOLID WASTE	
		YTD Amount: 133,956.74			MUNICIPAL SOLID WASTE	
					14-12-103-5305	132,386.74
					Total :	132,386.74
50544	9/21/2018	01100	EUREKA STONE QUARRY, INC.	265937	BLACK TOP FOR ROADWAYS	
		YTD Amount: 24,857.75			BLACK TOP FOR ROADWAYS	
				68000	07-00-967-7200	1,860.66
					Total :	1,860.66
C-86 50545	9/21/2018	13608	FISHER ACE HARDWARE	4364 4393 4494	PAINT FOR RAIN BARRELS	
		YTD Amount: 1,670.69			paint for rain barrels	
					01-00-000-2512	77.87
					Total :	77.87
50546	9/21/2018	11088	FLOURTOWN SUNOCO, INC.	125634	VEHICLE TOWING #121	
		YTD Amount: 450.00			VEHICLE TOWING #121	
				68258	01-14-186-5304	225.00
					Total :	225.00
50547	9/21/2018	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	CITIZEN SCIENCE SYMPOSIUM F	
		YTD Amount: 8,666.29				

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50547	9/21/2018	00462	FRIENDS OF BRIAR BUSH (Continued)			
				68242	Citizen Science Symposium registr:	
					01-24-155-5234	75.00
				68242	Animal food.	
					01-24-155-5323	14.79
				68242	Birdseed for feeders.	
					01-24-155-5323	59.94
					Total :	149.73
50548	9/21/2018	01077	GENERAL HIGHWAY PRODUCTS INC	019204	LED MODULES	
			YTD Amount: 6,859.00			
				68217	LED MODULES	
					03-13-146-5304	864.00
					Total :	864.00
50549	9/21/2018	11873	GEORGE'S TOOL RENTAL	203526-3	FLOOR GRINDER FOR P.W. LUN	
			YTD Amount: 1,479.72			
				68254	FLOOR GRINDER FOR P.W. LUN	
					07-13-575-7546	205.20
					Total :	205.20
50550	9/21/2018	00512	GEPPERT INC., WILLIAM A	62115 60225 590	MATERIALS & SUPPLIES FOR HI	
			YTD Amount: 17,839.53			
				67775	MATERIALS & SUPPLIES FOR HI	
					01-13-131-5323	193.71
				63109 62087	SCREWDRIVER SET, STRAP TIE	
				68244	Screwdriver set, strap ties and	
					01-24-155-5323	12.26
				68244	Box of screws.	
					01-24-155-5323	11.99

C-87

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50550	9/21/2018	00512	GEPPERT INC., WILLIAM A	(Continued)	Total :	217.96
50551	9/21/2018	05517	GLASGOW, INC.	66121 66122 66	AQUA PAVING 8/2/18	
		YTD Amount: 890,656.32				
				68127	AQUA PAVING 8/2/18	
				68127	07-00-000-2437 PAVING 8/3/18	34,831.32
				68127	07-00-000-2437 AQUA PAVING 8/3/18	16,832.35
				68127	07-00-000-2437	10,139.29
			69694	68096	DUMPING FEE FOR BAEDER RO. DUMPING FEE FOR BAEDER RO.	
					07-00-967-7200	1,615.00
					Total :	63,417.96
50552	9/21/2018	01069	GLENSIDE LAWN & GARDEN, INC.	12649	PARTS FOR WEED WACKERS &	
		YTD Amount: 3,082.43				
				68162	parts for weed wackers & backpack	
				12684	01-14-186-5304 PORTABLE GENERATOR SERVIC	86.89
				68250	PORTABLE GENERATOR SERVIC	
				12872	02-10-203-5304 SMALL ENGINE PARTS	189.91
				68237	Small Engine Parts	
					01-14-186-5304	52.04
					Total :	328.84
50553	9/21/2018	14493	GORECON, INC.	5243	MONTHLY MOWING ZONE 1 & 3~	
		YTD Amount: 29,329.40				
				66921	Monthly Mowing Zone 1 & 3~	
					01-24-158-5305	5,865.88

C-88

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50553	9/21/2018	14493	GORECON, INC.	(Continued)		Total : 5,865.88
50554	9/21/2018	08079	GRECO CUSTOM CARPENTRY INC	lawn cuttings 86	LAWN CUTTINGS	
		YTD Amount: 5,780.00			lawn cuttings	
					01-06-088-5305	695.00
					Total :	695.00
50555	9/21/2018	15228	HARRISON, JESSICA	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 64.00			Refund rental ACC	
					01-00-000-4370	64.00
					Total :	64.00
C-89 50556	9/21/2018	14396	HAVIS, INC.	IN560368	POLICE CAR CHARGERS	
		YTD Amount: 749.70				
				68259	POLICE CAR CHARGERS	
					01-14-186-5304	118.80
					Total :	118.80
50557	9/21/2018	15039	HIGH SWARTZ LLP	154610 154611	GENERAL SERVICES, DISTRICT	
		YTD Amount: 6,403.00			GENERAL SERVICES, DISTRICT	
					01-02-021-5201	585.00
					Total :	585.00
50558	9/21/2018	06470	HILL, JR., ROBERT	REIMBURSE	REIMBURSEMENT FOR EZ PASS	
		YTD Amount: 152.45				
				68264	Reimbursement for EZ Pass tolls tc	
					01-04-043-5330	52.45
					Total :	52.45

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50559	9/21/2018	00851 HOME DEPOT CREDIT SERVICES	2432164		RIGID DRY/WET VAC FILTER - 2 I	
		YTD Amount: 24,778.96				
				68100	RIGID Dry/Wet Vac Filter - 2 filters	
			6010209		01-04-043-5322	31.96
				68245	55 GALLON STORAGE TOTE AND 55 gallon storage tote and toilet seat	
					01-24-155-5323	54.96
					Total :	86.92
50560	9/21/2018	10673 IEH AUTO PLUS LLC	AUGUST		MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 16,011.29				
				67777	MISC. AUTO PARTS FOR V.M.	
					01-14-186-5304	2,453.79
					Total :	2,453.79
50561	9/21/2018	10824 INTERSTATE BATTERY SYSTEM	62115707 18110		MONTHLY CAR & TRUCK BATTERIES	
		YTD Amount: 10,197.35				
				67779	MONTHLY CAR & TRUCK BATTERIES	
					01-14-186-5304	226.90
					Total :	226.90
50562	9/21/2018	13825 INTERSTATE GRAPHICS	g6847		POLICE CAR GRAPHICS	
		YTD Amount: 5,716.51				
				68211	POLICE CAR GRAPHICS	
					01-14-186-5320	665.00
					Total :	665.00
50563	9/21/2018	14904 JOHN KENNEDY COLLISION CENTER	FOCB11479		RUST REPAIR TRUCK#310	
		YTD Amount: 18,878.36				
				68214	RUST REPAIR TRUCK#310	
					01-14-186-5304	400.00

C-90

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50563	9/21/2018	14904	JOHN KENNEDY COLLISION CENTER	(Continued)		Total : 400.00
50564	9/21/2018	03119	JOHN KENNEDY FORD JENKINTOWN	AUGUST	FORD PARTS & SUPPLIES FOR T	
		YTD Amount: 16,998.38				
				67780	FORD PARTS & SUPPLIES FOR T	
					01-14-186-5304	2,709.01
					Total :	2,709.01
50565	9/21/2018	03652	KENCO HYDRAULICS, INC.	42689	HYDRAULIC FITTINGS	
		YTD Amount: 6,804.01				
				68257	HYDRAULIC FITTINGS	
					01-14-186-5304	42.08
					Total :	42.08
C-91 50566	9/21/2018	00920	KIRKLAND PRINTING, INC	43615	BUSINESS CARDS FOR OFFICER	
		YTD Amount: 4,508.00				
				67661	Business cards for Officer Belardo	
					01-04-055-5303	38.00
			43868		BUSINESS CARDS - OFC. JEROM	
				68181	Business cards - Ofc. Jerome, Gibl	
					01-04-055-5303	111.00
					Total :	149.00
50567	9/21/2018	15058	KRAMER, SANDRA	REFUND	Refund Business Privilege Tax	
		YTD Amount: 41.00				
					Refund Business Privilege Tax	
					01-00-000-4312	41.00
					Total :	41.00
50568	9/21/2018	04019	KSG INDUSTRIAL SUPPLIES INC	SEE LIST	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 11,323.37				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50568	9/21/2018	04019 KSG INDUSTRIAL SUPPLIES INC	(Continued)	67781	TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	2,427.01 Total : 2,427.01
50569	9/21/2018	05213 LAND MOBILE CORP YTD Amount: 6,152.67	180828	68169	RADIO REPAIR PARTS RADIO REPAIR PARTS 01-14-186-5304	230.00 Total : 230.00
50570	9/21/2018	12361 LIBERTY PRODUCTS GROUP, INC YTD Amount: 710.00	0162262	68266	BUSINESS CARDS - ASHLEY NU BUSINESS CARDS - ASHLEY NU 01-01-002-5300	45.00 Total : 45.00
50571	9/21/2018	02900 LOWER MORELAND POLICE DEPT. YTD Amount: 4,313.25	SOBRIETY CHE	68286	REIMBURS FOR CHECKPOINT 09 Reimburs for checkpoint 09/07/18 - 06-04-076-5333	497.25 Total : 497.25
50572	9/21/2018	02532 M & M LAWN CARE, INC. YTD Amount: 26,535.70	20180830	66920	MONTHLY MOWING~ Monthly Mowing~ 01-24-158-5305	3,571.43
				66920	Zone 4~ 02-10-200-5305	1,735.71 Total : 5,307.14

C-92

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50573	9/21/2018	09136	MA ^{13 200 75} SON CO., INC., W.B.	L58183499	3 CASES (12 PACKS) CLOROX W	
		YTD Amount: 13,532.68				
				68102	3 cases (12 packs) Clorox Wipes -	
					01-04-043-5323	322.93
					Total :	322.93
50574	9/21/2018	14848	MCCARTHY & COMPANY	14052	PROFESSIONAL SERVICES~	
		YTD Amount: 1,387.50				
					PROFESSIONAL SERVICES~	
					01-02-021-5205	1,200.00
					Total :	1,200.00
50575	9/21/2018	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME	REIMBURSEMENT FOR RAIN BAI	
		YTD Amount: 2,085.97				
					REIMBURSEMENT FOR RAIN BAI	
					01-00-000-2512	414.78
					Total :	414.78
50576	9/21/2018	01226	MCKINLEY FIRE CO	FIRE RELIEF	COMMONWEALTH ALLOCATION	
		YTD Amount: 71,242.25				
					COMMONWEALTH ALLOCATION	
					01-00-000-2510	71,242.25
					Total :	71,242.25
50577	9/21/2018	14929	MEALO, DONNA	FEB/MARCH/AF	RETIREE REIMBURSEMENT	
		YTD Amount: 4,036.00				
					RETIREE REIMBURSEMENT	
					05-01-028-5101	402.00
					Total :	402.00
50578	9/21/2018	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6139387	STREET SWEEPER PARTS	
		YTD Amount: 15,417.05				

C-93

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50578	9/21/2018	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	(Continued)		
				68272	STREET SWEEPER PARTS	
					01-14-186-5304	1,138.89
					Total :	1,138.89
50579	9/21/2018	03897	NORRIS SALES CO., INC.	267580	LIGHT ARROW BOARD- WANCO	
		YTD Amount: 15,116.44				
				68037	Light arrow board- Wanco model	
					06-13-013-5323	3,855.00
					Total :	3,855.00
50580	9/21/2018	04265	OFFICE BASICS, INC.	1-996728	OFFICE SUPPLIES	
		YTD Amount: 4,179.38				
				68088	office supplies	
					01-04-055-5300	23.26
					Total :	23.26
50581	9/21/2018	11575	P.C.A. INDUSTRIAL PAPER SUPPLY	0214265	TRASH BAGS	
		YTD Amount: 5,952.43				
				68122	Trash Bags	
					01-24-157-5323	253.20
					Total :	253.20
50582	9/21/2018	15005	PALOMBO & MILLER, CAMPBELL, DURR/64003		GENERAL LABOR AND EMPLOYM	
		YTD Amount: 22,419.02				
					GENERAL LABOR AND EMPLOYM	
					01-01-003-5201	3,574.90
					Total :	3,574.90
50583	9/21/2018	03683	PARK AUTO REPAIR INC.	45321	REPAIRS POLICE #29-21 CAR	
		YTD Amount: 3,977.30				

C-94

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50583	9/21/2018	03683	PARK AUTO REPAIR INC.	(Continued)		
				68238	Repairs Police #29-21 car	
					01-14-186-5304	69.95
					Total :	69.95
50584	9/21/2018	01889	PECO ENERGY	AUGUST	TRAFFIC LIGHT ACCOUNT	
			YTD Amount: 12,479.18		TRAFFIC LIGHT ACCOUNT	
					03-13-146-5308	1,397.01
					Total :	1,397.01
50585	9/21/2018	01890	PECO ENERGY	AUGUST	STREET LIGHT ACCOUNT	
			YTD Amount: 243,605.98		STREET LIGHT ACCOUNT	
					03-13-146-5308	29,783.90
					Total :	29,783.90
50586	9/21/2018	00277	PENDERGAST SAFETY EQUIP. CO.	304126	GLOVES FOR REFUSE DEPT.	
			YTD Amount: 2,935.85		GLOVES FOR REFUSE DEPT.	
				68039	14-12-100-5322	398.87
					Total :	398.87
50587	9/21/2018	01061	PENNA ONE CALL SYSTEMS, INC.	0000782446	MONTHLY CHARGES ONE CALL	
			YTD Amount: 5,888.60		MONTHLY CHARGES ONE CALL	
				68249	02-10-200-5305	366.40
				0000784645	MONTHLY CHARGES ONE CALL	
				65998	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	367.20
					Total :	733.60

C-95

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50588	9/21/2018	10464	PETSMART	149512231010/3	FOOD AND SUPPLIES FOR K9-M.	
		YTD Amount: 2,101.03				
				68161	Food and Supplies for K9-Mathews	
					01-04-049-5323	181.24
					Total :	181.24
50589	9/21/2018	14207	PH&S PRODUCTS , LLC	00009952-IN	8 CASES - XL RESQ-GRIP GLOVE	
		YTD Amount: 2,618.00				
				68114	8 cases - XL Resq-Grip Gloves ~	
					01-04-043-5323	924.00
					Total :	924.00
50590	9/21/2018	10961	PLATT - PETTY CASH, PATRICIA	PETTY CASH	REPLENISH PETTY CASH.	
		YTD Amount: 232.78				
				68243	Replenish petty cash.	
					01-24-155-5323	65.29
					Total :	65.29
50591	9/21/2018	05858	PPC LUBRICANTS	1567304	300 GALLONS OF DIESEL EXHAL	
		YTD Amount: 5,872.63				
				67999	300 GALLONS OF DIESEL EXHAL	
					01-14-186-5310	379.28
					Total :	379.28
50592	9/21/2018	04032	PREMIUM CLEANING SERVICE CORP	507067	MONTHLY CLEANING SERVICE.	
		YTD Amount: 5,002.25				
				68246	Monthly cleaning service.	
					01-24-155-5305	438.75
			507073		AUGUST	
				65769	August	
					01-24-157-5305	150.00

C-96

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50592	9/21/2018	04032	PREMIUM CLEANING SERVICE CORP	(Continued)		Total : 588.75
50593	9/21/2018	12990	READY REFRESH	AUGUST	ALVERTHORPE MANOR	
		YTD Amount: 154.20			ALVERTHORPE MANOR	
					01-24-157-5311	14.91
					Total : 14.91	
50594	9/21/2018	12991	READY REFRESH	AUGUST	ALVERTHORPE PARK	
		YTD Amount: 95.35			ALVERTHORPE PARK	
					01-24-157-5311	9.93
					Total : 9.93	
C-97 50595	9/21/2018	12992	READY REFRESH	AUGUST	REFUSE DEPARTMENT	
		YTD Amount: 467.37			REFUSE DEPARTMENT	
					14-12-100-5311	56.31
					Total : 56.31	
50596	9/21/2018	12993	READY REFRESH	AUGUST	PUBLIC WORKS	
		YTD Amount: 651.87			PUBLIC WORKS	
					01-13-130-5311	89.72
					Total : 89.72	
50597	9/21/2018	12994	READY REFRESH	AUGUST	AUGUST POLICE DEPT	
		YTD Amount: 1,543.95			August POLICE DEPT	
				68305	01-04-040-5340	215.44
					Total : 215.44	

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50598	9/21/2018	06856	77-75 RECORDER OF DEEDS		RECORDING OF PAPERWROK FI	
		YTD Amount: 147.50			RECORDING OF PAPERWROK FI	
					17-00-000-5201	73.75
					Total :	73.75
50599	9/21/2018	03321	RECORDER OF DEEDS, MONTGOMERY		RECORDING OF PAPERWORK FI	
		YTD Amount: 442.50	FILING FEE		RECORDING OF PAPERWORK FI	
					17-00-000-5201	73.75
					Total :	73.75
C-98 50600	9/21/2018	07388	RED THE UNIFORM TAILOR INC	OM275382 2741	TAORMINA - FLEECE BEANIE INV	
		YTD Amount: 44,901.25			Taormina - fleece beanie invoice	
				68291	01-04-044-5316	219.50
				om276448	FREED - SWEATER INVOICE #0M	
				68296	Freed - Sweater invoice #0M27644	
					01-04-048-5316	109.50
					Total :	329.00
50601	9/21/2018	10046	REIDER ASSOCIATES, INC., M.J.	1820788	LABORATORY TESTING	
		YTD Amount: 7,535.75			LABORATORY TESTING	
				68251	02-10-200-5305	1,090.75
					Total :	1,090.75
50602	9/21/2018	09697	ROCK RIVER ARMS INC	818312	LE 1020 - SEMI AUTOMATIC RIFL	
		YTD Amount: 2,118.00			LE 1020 - Semi Automatic Rifles ~	
				68098	07-04-525-7535	2,118.00

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50602	9/21/2018	09697	ROCK RIVER ARMS INC	(Continued)		Total : 2,118.00
50603	9/21/2018	05194	RODON SIGNS INC.	16764	DECALS - ANIMAL CONTROL	
		YTD Amount: 4,100.00		68239	Decals - animal control	
					01-14-186-5304	225.00
					Total :	225.00
50604	9/21/2018	01227	ROSLYN FIRE COMPANY	FIRE RELIEF	COMMONWEALTH ALLOCATION	
		YTD Amount: 71,242.25			COMMONWEALTH ALLOCATION	
					01-00-000-2510	71,242.25
					Total :	71,242.25
C-99 50605	9/21/2018	03106	SCHMITT, JAMES A.	CDL LICENSE	CDL LICENSE RENEWAL	
		YTD Amount: 64.00			CDL LICENSE RENEWAL	
					01-13-131-5323	64.00
					Total :	64.00
50606	9/21/2018	00059	SCULLY WELDING SUPPLY CORP	2688698	WELDING GAS AND PROPANE	
		YTD Amount: 4,860.08			welding gas and propane	
				66360	02-10-200-5322	33.75
				SEE LIST	MONTHLY WELDING SUPPLIES F	
				67786	MONTHLY WELDING SUPPLIES F	
					01-14-186-5304	318.44
					Total :	352.19
50607	9/21/2018	00701	SECURITY ON LINE SYSTEMS INC	82523	TWNSHP. BLDG. FIRE SYS. YRLY	
		YTD Amount: 9,658.50				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50607	9/21/2018	00701	SECURITY ON LINE SYSTEMS INC (Continued)	68287	Twncshp. Bldg. Fire Sys. Yrly. 01-01-002-5305	2,892.00 Total : 2,892.00
50608	9/21/2018	01079	STARTMEUP	1063	POLICE STARTER #29-16 CAR	
		YTD Amount: 1,995.00		68240	Police starter #29-16 car 01-14-186-5304	98.00 Total : 98.00
50609	9/21/2018	12730	STATE WORKER'S INS. FUND	05991899	SWIFT PAYMENT 10 OF 11	
		YTD Amount: 55,935.00			SWIFT PAYMENT 10 OF 11 01-15-091-5215	6,215.00 Total : 6,215.00
50610	9/21/2018	12848	STORKS AUTOMOTIVE	98523	(6) RUBBER PLOW BLADES	
		YTD Amount: 2,799.00		68168	(6) RUBBER PLOW BLADES 03-13-148-5322	1,866.00 Total : 1,866.00
50611	9/21/2018	07058	SUPPLYWORKS	453352742	TOILET PAPER	
		YTD Amount: 14,740.28		68163	Toilet paper and Paper Towels 01-24-152-5318	889.95 Total : 889.95
50612	9/21/2018	07347	SWANGER, PAUL	FALL FEST	LIVE MUSIC AND ENTERTAINMEI	
		YTD Amount: 300.00				

C-100

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50612	9/21/2018	07347	SWÄNGER, PAUL	(Continued)	LIVE MUSIC AND ENTERTAINMEI 15-00-000-2512	300.00 Total : 300.00
50613	9/21/2018	15153	TIREHUB, LLC	SEE LIST	TIRES & TREAD FOR TWP. FLEE	
	YTD Amount:	4,007.96		67789	TIRES & TREAD FOR TWP. FLEE 01-14-186-5304	1,406.84 Total : 1,406.84
50614	9/21/2018	01119	TRAFFIC PRODUCTS,INC.	2018-325	BIU REPAIRS - INV#2018-325	
	YTD Amount:	1,357.00		68241	BIU Repairs - Inv#2018-325 03-13-146-5304	580.00 Total : 580.00
50615	9/21/2018	00610	TRIAC MECHANICAL SERVICES, INC	12656	HVAC REPAIR	
	YTD Amount:	6,862.20		68034	HVAC Repair 01-24-152-5305	151.15 Total : 151.15
50616	9/21/2018	08170	TRIAD TRUCK EQUIPMENT INC	0077760-IN	PTO PUMP FOR REFUSE TRUCK	
	YTD Amount:	1,940.72		68255	PTO PUMP FOR REFUSE TRUCK 01-14-186-5304	1,650.00

C-101

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50616	9/21/2018	08170	TRİAD TRUCK EQUIPMENT INC (Continued) 0077812 007790	68232	DUMP BODY SWITCH FOR #407 DUMP BODY SWITCH FOR #407	
				68232	01-14-186-5304 TAILGATE PARTS FOR #113	38.97
					01-14-186-5304	111.00
					Total :	1,799.97
50617	9/21/2018	13647	TRUCKPRO, LLC	SEE LIST	TRUCK PARTS FOR TWP. FLEET	
	YTD Amount: 9,758.61			67790	TRUCK PARTS FOR TWP. FLEET	
					01-14-186-5304	1,718.45
					Total :	1,718.45
50618	9/21/2018	10015	USDA, APHIS WS	3002845725	VISUAL AND AUDIBLE DETERREI	
	YTD Amount: 2,819.84			66241	Visual and audible deterrents,	
					07-24-800-7560	30.04
				66241	Visual and audible deterrents,	
					07-24-800-7565	136.27
					Total :	166.31
50619	9/21/2018	01027	VALLEY POWER INC	SEE LIST	REPLACEMENT LIGHT BULBS.	
	YTD Amount: 48,098.80			68083	Replacement light bulbs.	
					01-24-155-5304	82.03
				68248	New lamps for light fixtures.	
					01-24-155-5304	155.31
				68248	New light fixture.	
					01-24-155-5304	135.20

C-102

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50619	9/21/2018	01027	VALLEY POWER INC	(Continued)		Total : 372.54
50620	9/21/2018	00114	VERIZON	JULY	TELEPHONE BILLINGS	
	YTD Amount: 11,648.52				TELEPHONE BILLINGS ~	
					01-01-002-5307	412.53
					TELEPHONE BILLINGS~	
					01-15-091-5307	119.95
					TELEPHONE BILLINGS~	
					14-12-100-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-150-5307	79.54
					TELEPHONE BILLINGS~	
					01-24-152-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-154-5307	23.53
					TELEPHONE BILLINGS~	
					01-24-155-5307	10.00
					TELEPHONE BILLINGS~	
					02-10-200-5307	213.18
					TELEPHONE BILLINGS~	
					02-10-203-5307	113.15
					TELEPHONE BILLINGS~	
					01-00-000-1300	399.67
					HIGHWAY	
					01-01-002-5307	65.67
					Total :	1,447.22

C-103

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50622	9/21/2018	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	418.09
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	64.79
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	1,065.13
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.29
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	116.71
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	83.94
					MONTHLY VERIZON WIRELESS~	
					01-06-081-5305	29.15
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	94.80
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	605.94
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	54.79
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	54.79
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	109.58
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	242.45

C-105

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50622	9/21/2018	08044 VERIZON WIRELESS	(Continued)		MONTHLY VERIZON WIRELESS~	
					06-04-012-5333	34.49
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	227.64
					TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01
					Total :	3,634.68
C-106 50623	9/21/2018	07500 VILE, SUSAN ELIZABETH	September 11, 2		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 9,560.00			Transcription/Editing of minutes for	
					01-01-002-5305	330.00
			SEPTEMBER 4,		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes of	
					01-01-002-5305	120.00
					Total :	450.00
50624	9/21/2018	01172 WARNER, KELLEY	REIMBURSEME		REIMBURSEMENT FOR FBI NATI	
		YTD Amount: 478.66			Reimbursement for FBI National Ac	
				68270	01-04-056-5234	305.00
					Total :	305.00
50625	9/21/2018	01223 WELDON FIRE COMPANY	FIRE RELIEF		COMMONWEALTH ALLOCATION	
		YTD Amount: 71,242.25				

Voucher List
TWP OF ABINGTON

09/21/2018 12:08:18PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50625	9/21/2018	01223	WELDON FIRE COMPANY	(Continued)	COMMONWEALTH ALLOCATION 01-00-000-2510	71,242.25 Total : 71,242.25
50626	9/21/2018	02904	WELLS FARGO BANK, N.A.	STATE AID	STATE AID CONTRIBUTION STATE AID CONTRIBUTION 01-27-013-5116	1,527,110.66 Total : 1,527,110.66
50627	9/21/2018	15010	WILLIAMS, KELLY	REFUND	REFUND CLASS Refund class 01-00-000-4427	80.00 Total : 80.00
135 Vouchers for bank code : ap2						Bank total : 2,281,597.74
135 Vouchers in this report						Total vouchers : 2,281,597.74

C-107

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50628	9/26/2018	15013	AQUA PA		ROUND HOUSE-WATER	
		YTD Amount: 726.11			WATER FOR ROUND HOUSE AT	
					01-24-153-5311	135.34
					Total :	135.34
50629	9/26/2018	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
		YTD Amount: 515.57			SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.74
					Total :	93.74
50630	9/26/2018	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 837.12			1176 OLD YORK RD	
					01-01-030-5311	93.74
					Total :	93.74
50631	9/26/2018	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 1,783.66			1176 OLD YORK RD	
					01-01-030-5311	218.31
					Total :	218.31
50632	9/26/2018	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 1,322.29			1166 OLD YORK RD	
					01-01-030-5311	201.14
					Total :	201.14

C-108

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50633	9/26/2018	05815	AQUA PENNSYLVANIA		2201 FLOREY	
					2201 FLOREY	
					01-13-130-5311	171.89
		YTD Amount: 1,766.30			Total :	171.89
50634	9/26/2018	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
					925 FITZWATERTOWN	
					14-12-100-5311	97.50
		YTD Amount: 572.25			Total :	97.50
C-109 50635	9/26/2018	05817	AQUA PENNSYLVANIA		2828 SPEAR	
					2828 SPEAR	
					01-24-152-5311	227.59
		YTD Amount: 1,968.33			Total :	227.59
50636	9/26/2018	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
					ES DUMONT RD	
					01-24-154-5311	2,703.38
		YTD Amount: 14,048.65			Total :	2,703.38
50637	9/26/2018	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
					1212 EDGE HILL	
					01-24-155-5311	84.55
		YTD Amount: 843.78			Total :	84.55
50638	9/26/2018	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 155.10				

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50638	9/26/2018	05822	^{127.00} AQUA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	17.20 Total : 17.20
50639	9/26/2018	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD 1383 EASTON RD 01-24-157-5311	18.18 Total : 18.18
50640	9/26/2018	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	98.12 Total : 98.12
50641	9/26/2018	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/ BAEDERWOOD SKATING HIGHL/ 01-24-157-5311	50.20 Total : 50.20
50642	9/26/2018	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND NS CLEVELAND 01-24-157-5311	51.28 Total : 51.28
50643	9/26/2018	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	

C-110

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50643	9/26/2018	05829	AQUA PENNSYLVANIA	(Continued)	SS OLD WELSH RD 01-24-157-5311	97.85 Total : 97.85
50644	9/26/2018	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	599.79 Total : 599.79
			YTD Amount: 3,440.57			
50645	9/26/2018	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	171.97 Total : 171.97
			YTD Amount: 2,074.73			
50646	9/26/2018	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	55.58 Total : 55.58
			YTD Amount: 495.63			
50647	9/26/2018	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	17.20 Total : 17.20
			YTD Amount: 153.81			
50648	9/26/2018	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	
			YTD Amount: 2,323.85			

C-111

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50648	9/26/2018	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	207.37 Total : 207.37
50649	9/26/2018	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	17.20 Total : 17.20
50650	9/26/2018	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	206.40 Total : 206.40
50651	9/26/2018	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	17.20 Total : 17.20
50652	9/26/2018	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	647.69 Total : 647.69
50653	9/26/2018	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL	

C-112

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50653	9/26/2018	05840	AQUA PENNSYLVANIA (Continued)		NS KIMBALL 02-10-203-5311	50.20 Total : 50.20
50654	9/26/2018	05841	AQUA PENNSYLVANIA		1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311	50.20 Total : 50.20
50655	9/26/2018	05843	AQUA PENNSYLVANIA		ES VALLEY ES VALLEY 02-10-203-5311	30.64 Total : 30.64
50656	9/26/2018	05845	AQUA PENNSYLVANIA		1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	17.20 Total : 17.20
50657	9/26/2018	05846	AQUA PENNSYLVANIA		BRIARCLIFF BRIARCLIFF 02-10-203-5311	17.20 Total : 17.20
50658	9/26/2018	05847	AQUA PENNSYLVANIA		WS DAVISVILLE	

C-113

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50658	9/26/2018	05847	120.55 AQUA PENNSYLVANIA	(Continued)	WS DAVISVILLE 02-10-203-5311	17.20 Total : 17.20
50659	9/26/2018	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON 635 MOREDON 02-10-203-5311	17.20 Total : 17.20
50660	9/26/2018	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	2,452.68 Total : 2,452.68
50661	9/26/2018	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL 86 NORTH HILL 02-10-203-5311	50.20 Total : 50.20
50662	9/27/2018	12911	BLEI, JOSEPH	travel reimburse	MONEY ENCUMBERED - TACOPS 67941 money encumbered - TacOps East 01-04-056-5234	132.58 Total : 132.58
50663	9/27/2018	15233	CISCO SYSTEMS INC	REFUND LST	LST REFUND	

C-114

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50663	9/27/2018	15233	CISCO SYSTEMS INC	(Continued)	LST refund 01-00-000-4312	2.00 Total : 2.00
50664	9/27/2018	14883	COMCAST	OCTOBER	FAX LINES FOR TOWNSHIP BUII MODEM FOR TOWNSHIP BUILDII 01-01-005-5305	427.26 Total : 427.26
50665	9/27/2018	14979	COMCAST	SEPTEMBER	NEW INTERNET SERVICE FOR T PUBLIC WORKS, TRAINING CEN 01-01-002-5307	2,887.47 Total : 2,887.47
50666	9/27/2018	05860	COMCAST CABLE	OCTOBER	ARDSLEY COMMUNITY CENTER ARDSLEY COMMUNITY CENTER 01-24-152-5305	189.52 Total : 189.52
50667	9/27/2018	07316	COMCAST CABLE	OCTOBER	CABLE SERVICE CRESTMONT P CABLE SERVICE CRESTMONT P 01-24-153-5305	99.85 Total : 99.85
50668	9/27/2018	07317	COMCAST CABLE	OCTOBER	CABLE SERVICE PENBRYN POO	

C-115

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50668	9/27/2018	07317	COMCAST CABLE	(Continued)		
				65836	CABLE SERVICE PENBRYN POO 01-24-154-5305	99.85
					Total :	99.85
50669	9/27/2018	09245	COMCAST CABLE	SEPTEMBER	PARKS MAINT OFFICE -FOX CHA	
	YTD Amount:	714.30			PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	84.90
					Total :	84.90
50670	9/27/2018	12370	E ALLEN REEVES	REFUND	Refund business Privilege tax	
	YTD Amount:	1,503.00			Refund business Privilege tax 01-00-000-4312	1,503.00
					Total :	1,503.00
50671	9/27/2018	13192	PFAU, JAMES	travel reimburse	MONEY ENCUMBERED - TACOPS	
	YTD Amount:	75.26			67943 money encumbered - TacOps East 01-04-056-5234	75.26
					Total :	75.26
50672	9/27/2018	07176	POINSETTIA CLEANERS	REFUND LST	LST REFUND	
	YTD Amount:	819.00			LST refund 01-00-000-4312	819.00
					Total :	819.00
50673	9/27/2018	07245	POLLEN, FRAN	REFUND	Refund business Privilege tax	
	YTD Amount:	19.00				

C-116

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

C-117

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50673	9/27/2018	07245	PÖLLEN, FRAN	(Continued)	Refund business Privilege tax 01-00-000-4312	19.00 Total : 19.00
50674	9/27/2018 YTD Amount: 133.43	15176	PRIOR, DANIEL	travel reimburse 67944	MONEY ENCUMBERED - TACOPS money encumbered - TacOps East 01-04-056-5234	133.43 Total : 133.43
50675	9/27/2018 YTD Amount: 93.00	15237	TIGHE, JOSEPH	REFUND	Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	93.00 Total : 93.00
50676	9/27/2018 YTD Amount: 151.22	08728	TOWNSEND, RAYMOND	travel reimburse 67942	MONEY ENCUMBERED - TACOPS money encumbered - TacOps East 01-04-056-5234	122.10 Total : 122.10
50677	9/27/2018 YTD Amount: 18,472.93	00112	VERIZON	SEPTEMBER	TELEPHONE BILLINGS~ TELEPHONE BILLINGS~ 01-04-040-5307 TELEPHONE BILLINGS~ 03-13-146-5304 TELEPHONE BILLINGS pump stat 02-10-203-5307	1,344.32 33.45 356.88

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50677	9/27/2018	00112	VERIZON		(Continued)	Total : 1,734.65
50678	9/27/2018	04379	WHITEMARSH POLICE DEPT.		SOBRIETY CHE	REIMB OR CHECKPOINT 7/13/18
			YTD Amount: 1,177.65		68042	Reimb or checkpoint 7/13/18
					06-04-076-5333	392.55
						Total : 392.55
50679	9/27/2018	12630	CLUTTON, SHARON		SEPTEMBER	REIMBURSE RETIREES INSURAN
			YTD Amount: 1,418.31			REIMBURSE RETIREES INSURAN
						05-01-029-5102
						Total : 157.59
						157.59
50680	9/27/2018	12984	CREEDEN, JOHN S.		SETPEMBER	REIMBURSE RETIREES INSURAN
			YTD Amount: 3,879.62			REIMBURSE RETIREES INSURAN
						05-01-028-5102
						Total : 315.18
						315.18
50681	9/27/2018	04799	KUTER, BARBARA		SEPTEMBER	REIMBURSE RETIREES INSURAN
			YTD Amount: 3,190.58			REIMBURSEMENT REITREES IN
						05-01-029-5102
						Total : 315.18
						315.18
50682	9/27/2018	14907	LEBER, ROBERT		SEPTEMBER	REIMBURSE RETIREES INSURAN
			YTD Amount: 5,448.24			REIMBURSE RETIREES INSURAN
						05-01-029-5102
						Total : 605.36
						605.36

C-118

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50683	9/27/2018	14905 MARKS, EILEEN	SEPTEMBER		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 1,259.28			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	157.41
					Total :	157.41
50684	9/27/2018	14147 MATIZA, SUSAN	SEPTEMBER		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 2,836.62			REIMBURSE RETIREE'S INSURAI	
					05-01-029-5102	315.18
					Total :	315.18
50685	9/27/2018	06989 MATTEO, LARRY	SEPTEMBER		REIMBURSE RETIREEES INSURAI	
		YTD Amount: 2,217.20			REIMBURSE RETIREEES INSURAI	
					05-01-029-5102	277.15
					Total :	277.15
50686	9/27/2018	14906 MICCIOLO, EDMUND	SEPTEMBER		REIMBURSE RETIREEES HEALTH	
		YTD Amount: 1,260.72			REIMBURSE RETIREEES HEALTH	
					05-01-029-5102	157.59
					Total :	157.59
50687	9/27/2018	15196 MURPHY, JACK	SEPTEMBER		REIMBURSE RETIREEES INSURAI	
		YTD Amount: 619.80			REIMBURSE RETIREEES INSURAI	
					05-01-029-5102	304.62
					Total :	304.62
50688	9/27/2018	01306 ABINGTON TWP PUBLIC LIBRARY	CHALLENGE GI		CHALLENGE GRANT	
		YTD Amount: 116,187.48				

C-119

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50688	9/27/2018	01306 ABINGTON TWP PUBLIC LIBRARY	(Continued)		CHALLENGE GRANT 01-23-072-5701	15,000.00 Total : 15,000.00
50689	9/28/2018	00907 21ST CENTURY MEDIA YTD Amount: 13,677.89	1645846 165097		LEGAL ADVERTISING LEGAL ADVERTISING 01-06-081-5303 LEGAL ADVERTISING 01-01-002-5303	734.11 Total : 1,064.74
50690	9/28/2018	00004 ABINGTON AUTO CARE YTD Amount: 1,685.00	TOWING	68332	ATFD FIRE TRAINING PROGRAM ATFD Fire Training Programs - Veh 01-15-064-5305	180.00 Total : 180.00
50691	9/28/2018	09143 ABINGTON FIRE COMPANY YTD Amount: 6,126.82	46461	68230	PREVENTIVE MAINTENANCE - A/ PREVENTIVE MAINTENANCE - A/ 01-15-064-5342	112.00 Total : 112.00
50692	9/28/2018	01306 ABINGTON TWP PUBLIC LIBRARY YTD Amount: 114,692.82	APPROPRIATE		LIBRARY APPROPRIATION LIBRARY APPROPRIATION 01-23-072-5334	13,505.34 Total : 13,505.34

C-120

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50693	9/28/2018	00015	ACCU-WEATHER INC.	ACCUW-015216	ONE YEAR SNOW WARNING	
		YTD Amount: 1,967.00				
				68373	ONE YEAR SNOW WARNING	
					03-13-140-5325	1,967.00
					Total :	1,967.00
50694	9/28/2018	00019	ADCOCK, INC, W. W.	51568193	EQUIPMENT AND CHEMICALS FC	
		YTD Amount: 3,264.38				
				67732	Equipment and Chemicals for Pool:	
					01-24-151-5323	188.14
				67732	Equipment and Chemicals for Pool:	
					01-24-153-5323	219.49
				67732	Equipment and Chemicals for Pool:	
					01-24-154-5323	219.49
					Total :	627.12
50695	9/28/2018	06365	ADVANTAGE LASER PRODUCTS, INC.	544661	MICR TONER FOR CHECK PRINT	
		YTD Amount: 285.00				
				68352	MICR TONER FOR CHECK PRINT	
					01-05-010-5300	285.00
					Total :	285.00
50696	9/28/2018	06584	ALLSTEEL SUPPLY INC	091018AT	STEEL FOR TRUCK REPAIRS	
		YTD Amount: 2,551.97				
				68275	STEEL FOR TRUCK REPAIRS	
					01-14-186-5304	1,451.51
					Total :	1,451.51
50697	9/28/2018	02053	ANALYTICAL LABORATORIES, INC.	TESTING	POOL WATER TESTING~	
		YTD Amount: 10,705.00				

C-121

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50697	9/28/2018	02053 ANALYTICAL LABORATORIES, INC.	(Continued)			
				68298	Pool water testing~	
					01-24-151-5305	120.00
				68298	Crestmont	
					01-24-153-5305	280.00
				68315	LAB TESTING	
					02-10-200-5305	25.00
					Total :	425.00
50698	9/28/2018	13853 BDI	9500201227		NEW WEG VFD CFW-11 FOR GR	
		YTD Amount: 47,178.91				
				68311	NEW WEG VFD CFW-11 FOR GR	
					02-10-200-5322	1,052.40
					Total :	1,052.40
50699	9/28/2018	00707 BILLOWS ELECTRIC SUPPLY INC	4091019-00		ELECTRICAL COVER AND BOXES	
		YTD Amount: 12,149.78				
				68309	ELECTRICAL COVER AND BOXES	
					02-10-200-5323	33.95
			4093002-00		LED CEILING LIGHT FOR CARDI	
				68313	LED CEILING LIGHT FOR CARDI	
					02-10-203-5317	151.79
					Total :	185.74
50700	9/28/2018	06143 BLYTHE, JOSEPH	TOLL REIMBUR		18-035547 - PUBLIC SERVICE, FL	
		YTD Amount: 1,076.34				
				68379	18-035547 - Public Service, Funera	
					01-04-043-5340	53.35
					Total :	53.35

C-122

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50701	9/28/2018	09670	15705 BROWNELLS, INC		30 MAGAZINES TO HOLD AMMU	
		YTD Amount: 467.02				
				68346	30 Magazines to hold ammunition f	
					06-13-013-5305	309.97
					Total :	309.97
50702	9/28/2018	00187	BRYNER CHEVROLET INC.		AIR BAG SENSOR FOR#408	
		YTD Amount: 5,229.84				
				68276	AIR BAG SENSOR FOR#408	
					01-14-186-5304	58.79
			903880		HEADLAMP ASSEMBLY FOR #25'	
				68323	headlamp assembly for #251	
					01-14-186-5304	203.56
					Total :	262.35
50703	9/28/2018	12954	BUCKMAN'S INC.		POOL CHEMICALS	
		YTD Amount: 15,113.35				
				68300	Pool chemicals	
					01-24-154-5326	292.79
					Total :	292.79
50704	9/28/2018	00215	CALLAHAN CO., INC., FRANK		PARTS FOR MINI GOLF REPAIRS	
		YTD Amount: 1,563.83				
				68222	Parts for mini golf repairs	
					01-24-151-5323	46.62
					Total :	46.62
50705	9/28/2018	13415	COMCAST		8499 10 138 0274354	
		YTD Amount: 189.72				
			SEPTEMBER		HIGHWAY PUBLIC WORKS	
					01-13-130-5305	18.97

C-123

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50705	9/28/2018	13415	COMCAST		(Continued)	Total : 18.97
50706	9/28/2018	13433	COMCAST		SEPTEMBER	
					ALVERTHORPE PARK CONTROL	
				65771	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	194.52
					Total :	194.52
50707	9/28/2018	06524	COMCAST BUSINESS		SEPTEMBER	
					PARKS AND RECREATION PHON	
				68301	Parks and Recreation Phones	
					01-24-150-5307	234.32
				68301	Parks and Recreation Phones	
					01-24-151-5307	116.69
				68301	Parks and Recreation Phones	
					01-24-152-5307	133.18
				68301	Parks and Recreation Phones	
					01-24-155-5307	387.72
					Total :	871.91
50708	9/28/2018	05894	COMCAST CABLE		SEPTEMBER	
					MONTHLY CABLE 515 MEETINGH	
				65770	MONTHLY CABLE 515 MEETINGH	
					01-24-150-5302	198.45
					Total :	198.45
50709	9/28/2018	03261	CONROY'S CLEANING INC		AUGUST	
					CLEANING SERVICE-	
				65798	CLEANING SERVICE-AUGUST 20	
					01-01-030-5317	1,300.00
					Total :	1,300.00

C-124

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50710	9/28/2018	08628	CONTRACT & COMMERCIAL INC., STAPL	3388805975	OFFICE SUPLIES	
		YTD Amount: 12,539.42				
				68126	OFFICE SUPLIES	
					01-13-130-5300	79.98
					Total :	79.98
50711	9/28/2018	00290	DAVIDHEISER'S INC.	20650	STOP WATCH TESTING AND REC	
		YTD Amount: 1,620.00				
				68337	Stop watch testing and recert. -	
					01-04-048-5304	346.00
			20726		1 STOP WATCH RECERT - AT77	
				68372	1 stop watch recert - AT77	
					01-04-048-5304	15.00
					Total :	361.00
50712	9/28/2018	12372	DEJANA TRUCK & UTILITY EQUIP	PAP1242	PLOW PARTS	
		YTD Amount: 12,744.47				
				68277	PLOW PARTS	
					01-14-186-5304	1,085.94
					Total :	1,085.94
50713	9/28/2018	15091	DELAWARE VALLEY PROPERTY	ABINGTRAIN 18	SOBECK AND BLEI - MICROSOFT	
		YTD Amount: 125.00				
				68380	Sobeck and Blei - microsoft excel c	
					01-04-056-5234	50.00
					Total :	50.00
50714	9/28/2018	07387	ENNIS-FLINT, INC	226788	PAVEMENT MARKINGS FOR SIGI	
		YTD Amount: 18,348.36				
				68072	PAVEMENT MARKINGS FOR SIGI	
					03-13-143-5325	5,730.00

C-125

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50714	9/28/2018	07387	ENNIS-FLINT, INC	(Continued)		Total : 5,730.00
50715	9/28/2018	01100	EUREKA STONE QUARRY, INC.	266370	BLACK TOP FOR ROADWAYS	
		YTD Amount: 25,479.42				
				68000	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	621.67
					Total :	621.67
50716	9/28/2018	00145	EXETER SUPPLY CO INC	314824	STORM PIPES FOR DRAINAGE	
		YTD Amount: 35,188.28				
					STORM PIPES FOR DRAINAGE	
					07-00-967-7200	1,627.46
					Total :	1,627.46
50717	9/28/2018	13114	FASTENAL COMPANY	PAWIG54878	NUTS & BOLTS FOR V.M. SHOP	
		YTD Amount: 5,063.41				
				67774	NUTS & BOLTS FOR V.M. SHOP	
					01-14-186-5304	569.22
					Total :	569.22
50718	9/28/2018	08830	FERGUSON PLUMBING AND HEATING	1902431	LATERAL PIPES AND FITTINGS	
		YTD Amount: 3,320.52				
				67638	LATERAL PIPES AND FITTINGS	
					07-00-967-7200	101.17
			1956274		PARTS ORDERED BY CRAIG FOF	
				68329	Parts ordered by Craig for Annex	
					01-04-062-5317	30.24
					Total :	131.41
50719	9/28/2018	10230	FIREHOUSE GRANTS LLC	1044	CONTINGENCY FEE FOR PREPA	
		YTD Amount: 3,999.00				

C-126

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50719	9/28/2018	10230	FIREHOUSE GRANTS LLC (Continued)	68331	Contingency Fee for Preparing a 01-15-064-5305	3,000.00 Total : 3,000.00
50720	9/28/2018	01004	FISHER & SON CO., INC.	0000189154-IN	24 TONS TOP DRESSING	
		YTD Amount: 4,716.90		68059	24 tons top dressing 01-24-158-5323	2,017.89 Total : 2,017.89
50721	9/28/2018	10753	GALLS, AN ARAMARK COMPANY	010783019	20 - MK3 FIRST DEFENSE OC PE	
		YTD Amount: 232.00		68336	20 - MK3 First Defense OC Pepper 01-04-043-5320	232.00 Total : 232.00
50722	9/28/2018	13361	GATSO - USA	AUGUST	AUGUST RED LIGHT CAMERA	
		YTD Amount: 378,000.00			AUGUST RED LIGHT CAMERA 01-00-000-1310	42,000.00 Total : 42,000.00
50723	9/28/2018	00512	GEPPERT INC., WILLIAM A	64096	SUPPLIES (CAULK) - ADMIN. OFF	
		YTD Amount: 17,908.76		68383	Supplies (Caulk) - Admin. Office 01-01-030-5318	9.99 Total : 9.99
50724	9/28/2018	00516	GERHARD'S INC	O0117250	65" HD TV FOR MGR'S. CONF. RM	
		YTD Amount: 1,137.94				

C-127

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50724	9/28/2018	00516	GÉRHARD'S INC	(Continued)		
				67508	65" HD TV for Mgr's. Conf. Rm.-\$1. 07-01-500-7531	1,137.94
					Total :	1,137.94
50725	9/28/2018	05517	GLASGOW, INC.	69695	AQUA PAVING LUKENS AVE 8/30/	
	YTD Amount: 911,978.33					
				68282	AQUA PAVING LUKENS AVE 8/30/ 07-00-000-2437	21,322.01
					Total :	21,322.01
50726	9/28/2018	00851	HOME DEPOT CREDIT SERVICES	SEE LIST	MISC. CLEANING SUPPLIES FOR	
	YTD Amount: 24,980.54					
				68283	MISC. CLEANING SUPPLIES FOR 01-13-131-5323	201.58
					Total :	201.58
50727	9/28/2018	13825	INTERSTATE GRAPHICS	G7215	TOWNSHIP DECALS	
	YTD Amount: 5,966.51					
				68278	TOWNSHIP DECALS 01-14-186-5304	250.00
					Total :	250.00
50728	9/28/2018	13273	KOCH 33 FORD	1225	POLICE LIGHTING	
	YTD Amount: 116,065.69					
				68325	police lighting 01-14-186-5304	318.72
					Total :	318.72
50729	9/28/2018	07663	KUSTOM SIGNALS, INC.	555875	RMA#220281SR/WEB 73870 - REI	
	YTD Amount: 1,089.82					

C-128

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50729	9/28/2018	07663	12100 CUSTOM SIGNALS, INC.	(Continued)		
				68004	RMA#220281SR/WEB 73870 - rep. 01-04-054-5305	655.00
					Total :	655.00
50730	9/28/2018	07492	LERRO CORPORATION, THE	70923	SEPT. BOC MTG. FILMING SUPP.	
	YTD Amount: 169,696.50					
				68384	Sept. BOC Mtg. Filming Support - \$ 07-01-500-7528	625.00
					Total :	625.00
50731	9/28/2018	09144	MC KINLEY FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - AI	
	YTD Amount: 11,559.47					
				68231	PREVENTIVE MAINTENANCE - AI 01-15-064-5342	7,633.22
					Total :	7,633.22
50732	9/28/2018	08278	MSC INDUSTRIAL SUPPLY COMPANY	87375519 09	13" BRONZE, NUTS BOLTS O-RIN	
	YTD Amount: 3,948.98					
				68310	13" BRONZE, NUTS BOLTS O-RIN 02-10-200-5322	413.88
					Total :	413.88
50733	9/28/2018	01034	NAPA AUTO PARTS	4607-459102	TUBE OF RED ATV HI TEMP SEAI	
	YTD Amount: 10,388.13					
				68307	TUBE OF RED ATV HI TEMP SEAI 02-10-200-5322	7.49
			SEE STATEMEN		PARTS & SUPPLIES FOR TWP. F	
				67782	PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	1,337.44
					Total :	1,344.93

C-129

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50734	9/28/2018	08439 NATIONAL PEN CORPORATION	110206525		SWISS ARMY KNIVES FOR PROM	
		YTD Amount: 591.80				
				68227	Swiss army knives for promotional	
					01-04-040-5323	240.90
					Total :	240.90
50735	9/28/2018	12333 NUCHEM CORP.	182070		BOILER WATER TREATMENT	
		YTD Amount: 871.02				
				68314	BOILER WATER TREATMENT	
					02-10-200-5305	290.34
					Total :	290.34
50736	9/28/2018	00937 OLD DOMINION BRUSH INC.	6315437		LEAF MACHINE PARTS	
		YTD Amount: 47,669.80				
				68279	LEAF MACHINE PARTS	
					01-14-186-5304	106.00
					Total :	106.00
50737	9/28/2018	12012 PA DEPART OF LABOR & INDUSTRY, BOI CERT & RENEV			COMMONWEALTH OF PENNSYLV	
		YTD Amount: 300.00				
				68369	Commonwealth of Pennsylvania De	
					01-15-057-5234	100.00
					Total :	100.00
50738	9/28/2018	03683 PARK AUTO REPAIR INC.	45096		EMISSION TESTING	
		YTD Amount: 4,422.10				
				68280	EMISSION TESTING	
					01-14-186-5304	444.80
					Total :	444.80
50739	9/28/2018	03216 PECO ENERGY COMPANY	AUGUST		MONTHLY WWTP ELECTRIC	
		YTD Amount: 245,851.43				

C-130

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50739	9/28/2018	03216 PECO ENERGY COMPANY	(Continued)		WWTP PECO BILLINGS	
					02-10-200-5308	17,879.81
					WWTP PECO BILLINGS	
					02-10-203-5308	5,533.77
					Total :	23,413.58
50740	9/28/2018	02204 PENNSYLVANIA STATE UNIVERSITY	97138		BIOSOLIDS SAMPLE ANALYSIS	
		YTD Amount: 1,215.00				
				68306	BIOSOLIDS SAMPLE ANALYSIS	
					02-10-200-5305	405.00
					Total :	405.00
50741	9/28/2018	15186 PLAYPOWER LT FARMINGTON, INC	1400225619		PLAYGROUND EQUIPMENT	
		YTD Amount: 1,803.93				
				68003	Playground Equipment	
					01-24-158-5323	1,803.93
					Total :	1,803.93
50742	9/28/2018	12612 POCONO TURF SUPPLY CO, INC.	63222		HERBICIDES AND FUNGICIDES	
		YTD Amount: 3,112.85				
				68206	Herbicides and fungicides	
					01-24-158-5323	3,112.85
					Total :	3,112.85
50743	9/28/2018	05858 PPC LUBRICANTS	1575851		300 GALLONS OF DIESEL EXHAUSE	
		YTD Amount: 6,264.22				
				68252	300 GALLONS OF DIESEL EXHAUSE	
					01-14-186-5310	391.59
					Total :	391.59

C-131

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50744	9/28/2018	14740 QUARTZ LAMPS INC.	14289		REPAIR FOUR UV BALLAST	
		YTD Amount: 11,039.00				
				68316	REPAIR FOUR UV BALLAST	
					02-10-200-5305	2,800.00
					Total :	2,800.00
50745	9/28/2018	07498 REHRIG PACIFIC COMPANY	123846 847 848		200 95 GALLON GREEN CANS/ 1:	
		YTD Amount: 59,150.10				
				67916	200 95 GALLON GREEN CANS/ 1:	
					14-12-101-5320	18,000.00
				67916	120 65 GALLON BLUE / 50 95 GA	
					14-12-103-5305	7,125.60
					Total :	25,125.60
50746	9/28/2018	14395 ROSLYN FIRE COMPANY	INSURANCE		INSURANCE REIMBURSEMENT -	
		YTD Amount: 30,126.00				
				68335	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	3,612.04
					Total :	3,612.04
50747	9/28/2018	13523 RUBBER SUPPLY CO., INC.	11002524-01 02		HOSE CONNECTORS~	
		YTD Amount: 1,184.90				
				68112	HOSE CONNECTORS~	
					02-10-200-5322	499.50
					Total :	499.50
50748	9/28/2018	00053 SAXON OFFICE TECHNOLOGY, INC.	89987		COPIER	
		YTD Amount: 20,725.84				

C-132

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50748	9/28/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	(Continued)		
				68020	Copier	
					01-24-150-5300	650.00
				68020	Service Contract	
					01-24-152-5305	300.00
					Total :	950.00
50749	9/28/2018	15230	SNAP ON	09121844135	FILTER FOR A/C MACHINE	
					YTD Amount: 131.00	
				68327	filter for a/c machine	
					01-14-186-5304	131.00
					Total :	131.00
50750	9/28/2018	03986	SPRINGFIELD POLICE DEPT.	SOBRIETY CHE	REIMBURSE FOR CHECKPOINT :	
					YTD Amount: 3,834.35	
				68375	Reimburse for checkpoint 9/7/18 fo	
					06-04-076-5333	355.80
					Total :	355.80
50751	9/28/2018	00559	STARR TRANSIT CO., INC.	66633	US OPEN BUS TRIP	
					YTD Amount: 1,710.00	
				68302	US Open Bus Trip	
					01-24-156-5331	1,710.00
					Total :	1,710.00
50752	9/28/2018	07058	SUPPLYWORKS	454460197	PAPER SUPPLIES & ODOR AIR M	
					YTD Amount: 15,395.87	
				68385	Paper Supplies & Odor Air Magnet-	
					01-01-030-5318	655.59
					Total :	655.59

C-133

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

C-134

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50753	9/28/2018	05748 SYNAGRO TECHNOLOGIES INC	20-132873		BIOSOLIDS DISPOSAL PER BID	
		YTD Amount: 56,081.22				
				68312	BIOSOLIDS DISPOSAL PER BID	
					02-10-200-5305	5,955.30
					Total :	5,955.30
50754	9/28/2018	09154 TOOKANY/TACONY-FRANKFORD	1203		WATERSHED MUNICIPAL DUES	
		YTD Amount: 2,500.00				
					WATERSHED MUNICIPAL DUES	
					01-27-013-5231	2,500.00
					Total :	2,500.00
50755	9/28/2018	08728 TOWNSEND, RAYMOND	R415541171		OFC TOWNSEND ORDERED APC	
		YTD Amount: 164.12				
				68378	Ofc Townsend ordered APD sticker	
					01-04-043-5340	135.00
					Total :	135.00
50756	9/28/2018	00610 TRIAC MECHANICAL SERVICES, INC	12522		TWNSHP. BLDG.-REPL. COMP.A/	
		YTD Amount: 8,365.20				
				68387	TwnsHP. Bldg.-Repl. Comp.A/CUnit	
					01-01-030-5317	1,375.50
			12561		SERVICE TO DETECTIVES A/C U	
				68386	Service to Detectives A/C Unit - \$12	
					01-01-030-5317	127.50
					Total :	1,503.00
50757	9/28/2018	02898 UPPER MORELAND POLICE	SOBRIETY CHE		REIMBURSE FOR CHECKPOINT I	
		YTD Amount: 3,272.90				
				68376	Reimburse for checkpoint 6/22/18 f	
					06-04-076-5333	782.03

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50757	9/28/2018	02898	UPPER MORELAND POLICE	(Continued)	Total :	782.03
50758	9/28/2018	07500	VILE, SUSAN ELIZABETH	SEPTEMBER 17	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 9,830.00			Transcription/Editing of minutes for	
					01-01-002-5305	80.00
			September 21,21		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	190.00
					Total :	270.00
50759	9/28/2018	14393	WELDON FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
		YTD Amount: 26,213.00				
				68260	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	6,469.75
					Total :	6,469.75
50760	9/28/2018	04379	WHITEMARSH POLICE DEPT.	SOBRIETY CHE	REIMBURSE FOR CHECKPOINT !	
		YTD Amount: 1,177.65				
				68374	Reimburse for checkpoint 9/7/18 -	
					06-04-076-5333	392.55
					Total :	392.55
50761	9/28/2018	03608	WNJ AUTOMOBILE UPHOLSTERY	3892	REPAIRED SEAT FOR 29-17	
		YTD Amount: 2,850.00				
				68281	REPAIRED SEAT FOR 29-17	
					01-14-186-5304	425.00
			3902		REPAIRED SCAT -POLICE	
				68324	repaired scat -police	
					01-14-186-5304	425.00
					Total :	850.00

C-135

Voucher List
TWP OF ABINGTON

09/28/2018 8:19:42AM

Bank code : ap2

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
134		Vouchers for bank code :	ap2		Bank total :	236,253.58
134		Vouchers in this report			Total vouchers :	236,253.58

C-136



FINANCE COMMITTEE

AGENDA ITEM

OCTOBER 16, 2018

DATE

Finance

DEPARTMENT

FC-05-101618

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Extension of Boston Mutual Agreement

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to extend the current agreement with Boston Mutual for FY 2019-2020 with no increase in premiums.



FINANCE COMMITTEE

AGENDA ITEM

November 1, 2018

DATE

Finance

DEPARTMENT

FC-06-110818

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Animal Control Officer Building , Contingency Funding Request

EXECUTIVE SUMMARY:

Earlier in 2018 the Animal Control Officer (ACO) building located at the rear of the Public Safety Training Center suffered water damage and significant mold infestation rendering it unusable. The structure is unable to be repaired and must be demolished. The ACO building is used to temporarily house stray animals, dangerous animals and quarantine animals that pose a threat to public health and safety. This facility is frequently used and is an asset for both the community and police department. By housing lost or found animals, often times these animals are reunited with their owners before being placed with the SPCA for adoption or other proceedings. Animals deemed dangerous or suspected as such by the standards of the Commonwealth of Pennsylvania are also held here while court proceedings take place and/or a determination by the Department of Health is rendered.

The proposal is for township workers to first demolish then construct a permanent structure replacing the existing building in its current location. This structure will be "purpose built" unlike the temporary structure that is now damaged and has been in place for several years.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Motion to Approve \$17,500.00 from the contingency fund (01-01-002-5299) to rebuild a structure at the Public Safety Training Center for the Animal Control Officer use.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: FC-06-110818

DATE INTRODUCED: November 1, 2018

FISCAL IMPACT AMOUNT: \$17,500.00

FUND: 01-01-002-5299

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

Have the township workers demolish then construct a purpose built facility replacing the damaged Animal Control Officer's building. The cost of the construction is projected to be no more than \$17,500.00

ANALYSIS