

# ABINGTON TOWNSHIP

FEBRUARY 14, 2019



## BOARD AGENDA



# TOWNSHIP OF ABINGTON

## BOARD OF COMMISSIONERS Regular Public Meeting

### A G E N D A February 14, 2019 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:** Consider filling the vacancy for the unexpired term on the Board of Commissioners

Hold Public Hearing on Resolution 19-006 approving the Liquor License R-13874 into the Township of Abington from Upper Dublin Township; *Solicitor Clarke*

#### PUBLIC COMMENT ON AGENDA ITEMS

#### CONSENT AGENDA

- a. **Minutes** Motion to Approve the Minutes from the Board of Commissioners January 10, 2019 Regular Meeting.
- b. **PW-02-021419** Motion to adopt Resolution # 19-007 authorizing the execution of a 2017 Automated Red Light Enforcement Program Grant project Funding Agreement with the Commonwealth of Pennsylvania, Department of Transportation and authorizing and the Township Manager to execute all documents related to this grant.
- c. **PS-02-021419** Motion to authorize The Board President, Chief of Police and Fiscal Officer to accept a grant extension from the Highway Safety Network, Inc. in the amount of \$15,000.
- d. **FC-01-011519** Motion to approve investments for the month of December as previously Circulated to the Board. It was noted that investments for the month totaled \$572,000.00. Interest rate yield ranged from 2.650% to 2.950%.
- e. **FC-03-011519** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of December as previously circulated to the Board. Clearing fund receipts and disbursements for the month of December 2018 were \$608.29 and (\$142.83), respectively. Deferred Revenue/Expense receipts and disbursements for the month of December 2018 were \$21,425.00 and (\$0.00) respectively.
- f. **FC-04-011519** Motion to approve the Advance and Travel Expense activity for December 2018 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$1,647.00 respectively. Twelve-month expenses totaled \$35,910.52.



# TOWNSHIP OF ABINGTON

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## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

### **A G E N D A** **February 14, 2019** **7:30 PM**

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#### **UNFINISHED BUSINESS**

#### **NEW BUSINESS**

##### *PUBLIC WORKS COMMITTEE* *COMMISSIONER DREW ROTHMAN, CHAIR*

- a. **PW-01-021419** Motion to award Kuharchik Construction as the lowest responsible bidder and to authorize the Township Manager to execute the contract in the amount of \$208,274.90 for construction of roadway and intersection improvements at Mt. Carmel Avenue and North Hills Avenue as set forth in the bid specifications.

##### *ADMINISTRATIVE CODE AND LAND USE*, *COMMISSIONER KEN BRODSKY, CHAIR*

- a. Appointments to the Zoning Hearing Board and Planning Commission

##### *PUBLIC SAFETY COMMITTEE* *COMMISSIONER LORI SCHREIBER, CHAIR*

- a. **PS-01-021419** Motion to advertise Ordinance No. 2164, 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," to add stop intersections on Lafayette Avenue, Cherokee Avenue, Moredon Road and Keswick Avenue; add "No Parking Here to Corner" on Keswick Avenue; add "No Parking" on Brown Avenue all as more fully set forth in the Ordinance.

##### *FINANCE COMMITTEE* *VICE-PRESIDENT STEVEN KLINE, CHAIR*

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-02-011519** Motion to approve the December expenditures, as previously circulated to the board, in the amount of \$3,383,620.69 and salaries and wages in the amount of \$2,128,808.64, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of March 2019.

(Motion and Roll Call)



# TOWNSHIP OF ABINGTON

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## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

### **A G E N D A** **February 14, 2019** **7:30 PM**

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c. **FC-06-021419**

Consider a motion to approve final payment in the amount of \$12,070.20 to N. Abbonizio Contractors for the Mill Road Sewer District Project Contract No. 152 from the Sewer Capital Fund Account No. 17-07-903-7330. The required one-year Maintenance Bond has been received.

**PUBLIC COMMENT**

**ADJOURNMENT**





# TOWNSHIP OF ABINGTON

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## BOARD OF COMMISSIONERS *Regular Public Meeting*

**A G E N D A**  
**February 14, 2019**  
**7:30 PM**

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### **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

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## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

**A G E N D A**  
**February 14, 2019**  
**7:30 PM**

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### **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.



**BOARD OF COMMISSIONERS**

**AGENDA ITEM**

February 7, 2019

DATE

BOC-01-021419

AGENDA ITEM NUMBER

Administration

DEPARTMENT

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,600.

Yes

No

**AGENDA ITEM:**

Hold a public hearing on the Movie Grill Concepts XLIII, LLC Liquor License R-13874.

**EXECUTIVE SUMMARY:**

The applicant; Movie Grill Concepts XLIII, LLC through their counsel, Flaherty & O'Hara requests " a resolution from Abington Township approving the inter-municipal transfer of a Pennsylvania restaurant liquor license from outside the municipality into Abington Township. Studio Movie Grill is a Dallas, TX-based movie theater which combines movies with full-service, in theater dining. Studio Movie Grill will operate a licensed restaurant inside its movie theater to be located at the Willow Grove Park Mall, 2500 W. Moreland Road in Abington Township in which it intends to sell wine, spirits and beer, referred to in the Liquor Code as malt and/or brewed beverages."

Inasmuch as the public hearing is before the full Board of Commissioners, applicant requested and Township agreed to hold a public hearing on February 14, 2019, and consider adopting the appropriate resolution at that same date.

The attached supporting documents are self-evident and are provided for the Boards edification and consideration of this matter.

**PREVIOUS BOARD ACTIONS:**

None

**RECOMMENDED BOARD ACTION:**

Motion to adopt or reject Resolution 19-006 approving the transfer of Liquor License R-13874 into the Township of Abington from Upper Dublin Township.



Ellen M. Freeman, Esquire  
Direct Dial: 412-535-5100  
E-mail Address: ellen@flaherty-ohara.com

Pittsburgh Office:  
610 Smithfield Street 412-456-2001  
Suite 300 FAX: 412-456-2019  
Pittsburgh, PA 15222 www.flaherty-ohara.com  
Toll Free: 1-866-4BEVLAW  
File No. 33106.001

November 14, 2018

*Via Federal Express*

Mr. Mark Penecale  
Planning and Zoning Officer  
Abington Township  
1176 Old York Road  
Abington, PA 19001

Re: Request for a Hearing on the Inter-municipal Transfer of a Liquor License  
into Abington Township, Montgomery County, Pennsylvania

Dear Mr. Penecale:

I represent and am writing on behalf of Movie Grill Concepts XLIII, LLC ("Studio Movie Grill") to request a resolution from Abington Township approving the inter-municipal transfer of a Pennsylvania restaurant liquor license from outside the municipality into Abington Township. Studio Movie Grill is a Dallas, TX-based movie theater which combines movies with full-service, in-theater dining. Studio Movie Grill will operate a licensed restaurant inside its movie theater to be located at the Willow Grove Park Mall, 2500 W. Moreland Road in Abington Township in which it intends to sell wine, spirits and beer, referred to in the Liquor Code as malt and/or brewed beverages.

In order to sell beer, wine and spirits at its movie theater in Abington Township in accordance with its business plan, Studio Movie Grill must secure a restaurant liquor license. No Abington Township restaurant liquor license is available for purchase. As a result, Studio Movie Grill has entered into an agreement to purchase a liquor license currently located outside of the municipality and plans to move the license into Abington Township, with the approval of the municipality, and subsequently the Pennsylvania Liquor Control Board ("PLCB"), pursuant to the inter-municipal transfer provisions of the Liquor Code (47 P.S. 461).

Studio Movie Grill hereby formally requests that, pursuant to 47 P.S. 461, Abington Township issue a resolution approving the transfer by Studio Movie Grill of a restaurant liquor license from outside the municipality to within the municipality. Pursuant to 47 P.S. 461, Abington Township must hold a hearing for the purpose of allowing the residents of the township to voice their opinions on the proposed inter-

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November 14, 2018

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municipal transfer by Studio Movie Grill. Under 47 P.S. 461, after the hearing the municipality must approve or deny the requested transfer, by way of a resolution or ordinance, within 45 days of this request.

For your convenience and reference, I have enclosed a form resolution which Abington Township has used in the past when responding to requests for inter-municipal transfers. The Pennsylvania Liquor Control Board requires that a resolution approving an inter-municipal transfer must include the following: (1) the name of the applicant (here, Movie Grill Concepts XLIII, LLC); (2) the address to which the license is being transferred (here, Willow Grove Park Mall, 2500 W Moreland Road, Abington Township, Willow Grove, Montgomery County, Pennsylvania 19060); (3) the liquor license number (here, R-13874); (4) a statement that a public hearing was held on the requested resolution; (5) a statement that proper notice of the hearing was published and (6) the name of the current licensee and address (here, 1708 Limekiln Pike, Upper Dublin Township, Dresher, Montgomery County, Pennsylvania 19025-1503).

The Liquor Code (47 P.S. Section 102) requires that notice of the public hearing must be published once each week for two successive weeks in a newspaper of general circulation in the municipality. Pursuant to the statute, notices must state the time and place of the hearing and the matter to be considered at the hearing. Section 102 also provides that the first publication shall not be more than 30 days before the date of the hearing and the second publication shall not be less than seven (7) days before the date of the hearing.

At the time of the hearing, we will present complete information on the operations of Studio Movie Grill's restaurant concept and movie theater and answer any questions that the Board of Commissioners, the solicitor, or residents might have. Initially, by way of background, I am providing the following information: Studio Movie Grill has nine (9) other locations in the United States. Studio Movie Grill will feature an extensive American grill cuisine menu and a full-service bar. At the push of a button, patrons can place an order with an employee of Studio Movie Grill and have food and beverages delivered before and during the show. Both in Pennsylvania and outside of Pennsylvania, where Studio Movie Grill sells alcohol in numerous movie theaters, Studio Movie Grill has an exemplary record as a liquor licensee. All Studio Movie Grill employees who handle and serve alcohol and all managers receive extensive training on the responsible service of alcohol.

In the event that you require further information or documentation, please contact me or my paralegal, Jessica DeYoung, directly.

November 14, 2018

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Please call me as soon as possible when a hearing date is scheduled in order that I can be sure my client and I are available to attend.

Best regards,



ELLEN M. FREEMAN, ESQ  
cmf

Enclosures: Draft Municipal Resolution  
Abington Township Application  
Application Fee



# Abington Township

1176 Old York Road Abington, PA 19001  
 Phone: (267) 536-1000      Fax: (215)884-8271

## APPLICATION FOR LIQUOR LICENSE TRANSFER & PUBLIC HEARING

*ALL SECTIONS OF THIS APPLICATION MUST BE COMPLETED. INCOMPLETE APPLICATIONS SHALL  
 RESULT IN THE APPLICATION BEING DENIED.*

Application Date: 11/13/18      Initial Filing Fee Due on Submission: \$2000.00

For purpose of the application, "applicants" shall refer to every individual and/or corporation that will have interest in the licensed establishment:

Applicant/Licensee: Movie Grill Concepts XLIII, LLC      License No. R-13874

Trade Name (if any): Studio Movie Grill

Applicant Address: c/o Flaherty & O'Hara, PC, 610 Smithfield St., Suite 300, Pittsburgh, PA 15222

Property Location Address: Willow Grove Park Mall, 2500 W. Moreland Road, Willow Grove, PA 19060

Phone Number: 412-456-2001      Fax Number: 412-456-2019      Email: c/o ellen@flaherty-ohara.com

Correspondence is to be mailed to the  property and/or  applicant address.

List every individual and/or corporation that will have interest in the licensed establishment:

Name/Address	Title	Name/Address	Title
<u>Movie Grill Concepts XLIII, LLC</u>	<u>Licensee</u>		
<u>c/o Flaherty &amp; O'Hara, PC</u>			
<u>610 Smithfield Street, Suite 300</u>			
<u>Pittsburgh, PA 15222</u>			

**Proposed Location within Abington Township:**

Property Owner Name: WG Park - Anchor B, LP      Daytime Phone: 215-875-0472

Address: c/o PREIT Services, 200 S. Broad Street, 3rd Floor

City: Philadelphia      State: PA      Zip Code: 19102



Description of the property in which the applicant desires to locate the liquor license: Commercial shopping mall

Type of business establishment the applicant intends to establish within Abington Township:

MSG intends to add an alcohol option to its in-theater dining menu

Date at which the applicant proposes to relocate the liquor license to Abington Township: mid-2019

Names & Addresses and property owners of all adjoining properties to the proposed location of the liquor license within Abington Township:

Property Address	Tax Parcel #	Name of Location	Property Owner Name	Owner Address
2524 Moreland Rd	30-00-45098-50-2	Multiple - strip stores	Pan Ivy I, LLC	931 Haverford Rd. Bryn Mawr, PA 19010
2546 Moreland Rd	30-00-45098-00-7	Multiple - shopping plaza	Park Side Realty, LP	636 Old York Rd, 2nd Fl Jenkintown, PA 19046
2610 Moreland Rd	30-00-45099-60-9	Chipotle	NBA Development Group, LP	636 Old York Rd, 2nd Fl Jenkintown, PA 19046
2620 Moreland Rd	30-00-45100-00-5	Discount/ Dept. store	Willow Grove PA Retail, LLC	295 Madison Ave, 3rd fl New York, NY 10017
1980 Easton Rd	30-00-14236-80-9	Sears	Sears Roebuck & Co	3333 Beverly Rd Hoffman Estates, IL 60179

Attach to this application a listing of all available liquor licenses in Abington Township and a narrative explaining why these licenses have proven invalid. Attached.

Number of existing liquor licenses maintained by the applicant:

**1 in PA**

A copy of the completed application required by the Pennsylvania LCB, including, but not limited to, the applicant's criminal history and liquor code violations must be provided with this application.

Upon receipt, this application will be reviewed for completion of information and required attachments. Complete applications will be processed through Abington Township Board of Commissioners. The Zoning Officer will coordinate the Public Hearing date with the applicant or designated contact.

Applicant Signature: [Signature] Date: 11/13/18

Print Applicant Name: Ellen M. Freeman, Esq., Attorney for Applicant

Designated Contact: Ellen Freeman Firm: Flaherty & O'Hara, pc

Address: 610 Smithfield Street, Suite 300 State: PA Zip: 15222

Phone: 412-535-5100 Fax: 412-456-2019 Email: ellen@flaherty-ohara.com

Zoning District: **C**

Application Approval: \_\_\_\_\_ Date: \_\_\_\_\_



License Search / Data Export

Need Help?

LD #	License Number	License Type	Premises / Location	Licensee	Status	Last Issued	Expires
	<a href="#">12733</a>	R7434	Restaurant (Liquor)	DANONE, INC. 2205 E MT CARMEL AVE GLENSIDE PA 19038-4610	DANONE INC.	Active	Feb 22, 2018 Apr 30, 2019
	<a href="#">17779</a>	R16115	Restaurant (Liquor)	CRESTMONT COUNTRY CLUB INC. 2250 HAMILTON AVE WILLOW GROVE PA 19090-4623	CRESTMONT COUNTRY CLUB INC.	Active	Mar 27, 2018 Apr 30, 2019
	<a href="#">19968</a>	R19110	Restaurant (Liquor)	ROMAN DELIGHT OF ABINGTON 1418 OLD YORK RD ABINGTON PA 19001-2606	TORINO CORPORATION	Active	Mar 20, 2018 Apr 30, 2019
	<a href="#">20546</a>	R19212	Restaurant (Liquor)	GARNETT'S POINT PUB 2733-34 LIMEKILN PK GLENSIDE PA 19038-2200	GARNETT INCORPORATED	Active	Feb 21, 2018 Apr 30, 2019
	<a href="#">29046</a>	R19856	Restaurant (Liquor)	JEFFERSON DRUMM LTD. 2750 LIMEKILN PK GLENSIDE PA 19038-2200	JEFFERSON DRUMM LTD	Active	Mar 27, 2018 Apr 30, 2019
	<a href="#">31587</a>	R1431	Restaurant (Liquor)	THE OLIVE GARDEN #1159 2326 MORELAND RD WILLOW GROVE PA 19090-3207	3MR RESTAURANTS OF PENNSYLVANIA LLC	Active	Mar 5, 2018 Apr 30, 2019
	<a href="#">41601</a>	R046	Restaurant (Liquor)	IVY'S, INC. 870-881 TOWNSHIP LINE RD ELKINS PARK PA 19027	IVY'S INC.	Active	Apr 30, 2018 Apr 30, 2019
	<a href="#">41770</a>	R19311	Restaurant (Liquor)	ELBOW ROOM 1352 EASTON RD ROSLYN PA 19001-1605	1352 EASTON PARTNERS LLC	Active	May 22, 2018 Apr 30, 2019
	<a href="#">44663</a>	R19113	Restaurant (Liquor)	KESWICK TAVERN 333 EASTON RD GLENSIDE PA 19038-4906	MCK AND S INC.	Active	May 7, 2018 Apr 30, 2019
	<a href="#">45179</a>	R10213	Restaurant (Liquor)	APPLEBEE'S NEIGHBORHOOD GRILL & BAR 023 OLD YORK RD JENKINTOWN PA 19046	DELAWARE VALLEY ROSE LP	Active	Sep 7, 2018 Apr 30, 2019
	<a href="#">48384</a>	R19548	Restaurant (Liquor)	COURSES 097 STEWART AVE JENKINTOWN PA 19049-2031	LAZY LIGHTNING INC	Expired	Feb 28, 2005 Apr 30, 2007
	<a href="#">48629</a>	R0474	Restaurant (Liquor)	RIVET, INC. 700 HUNTINGDON PK JENKINTOWN PA 19046-4487	RIVET INC	Active	Feb 14, 2018 Apr 30, 2019
	<a href="#">49564</a>	R17816	Restaurant (Liquor)	FADEL, INC. 1114-1116 OLD YORK RD ABINGTON PA 19001-3710	FADEL INC.	Active	Mar 19, 2018 Apr 30, 2019
	<a href="#">57018</a>	R19198	Restaurant (Liquor)	JERZEES 2698 WMT CARMEL AVE GLENSIDE PA 19038-2911	PATRICK AND POPPER INC	Active	Feb 27, 2018 Apr 30, 2019
	<a href="#">58206</a>	R19837	Restaurant (Liquor)	MAEPSI INTERNATIONAL CORPORATION 261 OLD YORK RD PAVILION STE III JENKINTOWN PA 19046	MAEPSI INTERNATIONAL CORPORATION	Active	Apr 30, 2018 Apr 30, 2019
	<a href="#">58803</a>	R1324	Restaurant (Liquor)	THE CHEESECAKE FACTORY 2500 W MORELAND RD WILLOW GROVE PA 19090-4003	THE CHEESECAKE FACTORY OF STAUPANTS INC	Active	Jan 12, 2018 Apr 30, 2019
	<a href="#">60715</a>	R15063	Restaurant (Liquor)	CHILP'S GRILL & BAR 517 OLD YORK RD JENKINTOWN PA 19046-1623	GRAYLING CORPORATION	Active	Feb 12, 2018 Apr 30, 2019
	<a href="#">64929</a>	R17360	Restaurant (Liquor)	MAD MEX 2862 MORELAND RD WILLOW GROVE PA 19090-3054	ABINGTON MEX LP	Active	Jan 9, 2018 Apr 30, 2019
	<a href="#">68604</a>	R16750	Restaurant (Liquor)	SEÑOR SALSA 1301 OLD YORK RD ABINGTON PA 19001-3402	1301 SEÑOR SALSA LLC	Active	Feb 12, 2018 Apr 30, 2019
	<a href="#">71846</a>	R19022	Restaurant (Liquor)	KITCHEN BAR INC 1482 OLD YORK RD ABINGTON PA 19001-2610	KITCHEN BAR INC	Active	Jan 12, 2018 Apr 30, 2019
	<a href="#">72183</a>	R19572	Restaurant (Liquor)	BERNIES 301 HIGHLAND AVE JENKINTOWN PA 19046	ORELAND ASSOCIATES II LLC	Active	Apr 20, 2018 Apr 30, 2019

LID #	License Number	License Type	Premises / Location	Licensee	Status	Last Issued	Expires
<a href="#">72336</a>	R15994	Restaurant (Liquor)	DINOS BACKSTAGE LLC 285-287-289 N KESWICK AVE GLENSIDE PA 19038-4814	DINOS BACKSTAGE LLC	Active	Apr 26, 2018	Apr 30, 2019
<a href="#">72341</a>	R17136	Restaurant (Liquor)	IRON HILL BREWERY & RESTAURANT 785 HUNTINGDON PK HUNTINGDON VALLEY PA 19006-8362	C & D BREWING COMPANY OF HUNTINGDON VALLEY LLC	Active	Aug 13, 2018	Apr 30, 2019
<a href="#">72514</a>	R4423	Restaurant (Liquor)	TGI FRIDAYS 2500 MORELAND RD WILLOW GROVE PA 19090-4003	GC FRIDAYS NJ-PA LLC	Active	Feb 15, 2015	Apr 30, 2019
<a href="#">85205</a>	R18487	Restaurant (Liquor)	GIANT FOOD STORES LLC 737 HUNTINGDON PIKE HUNTINGDON VALLEY PA 19006-8362	GIANT FOOD STORES LLC	Safekeeping	Jun 11, 2018	Apr 30, 2019
<a href="#">89454</a>	R19418	Restaurant (Liquor)	THE FROSTED MUG 323 OLD YORK RD JENKINTOWN PA 19046	ACME MARKETS INC	Active	May 25, 2018	Apr 30, 2019
<a href="#">89927</a>	R36519	Restaurant (Liquor)	GIANT FOOD STORES LLC 2350 SUSQUEHANNA RD ROSLYN PA 19001	GIANT FOOD STORES LLC	Safekeeping	Jul 10, 2018	Apr 30, 2019
<a href="#">94544</a>	R19554	Restaurant (Liquor)	WHOLE FOODS MARKET GROUP INC 1575 THE FAIRWAY JENKINTOWN PA 19046	WHOLE FOODS MARKET GROUP INC	(pending)		Apr 30, 2019

These licenses will both be "Active" by 2019

Records found: 29

Search Again

Screen ID: 1531035



(1/1)

**License Search / Data Export**

Need Help?

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LID #	License Number	License Type	Premises / Location	Licensee	Status	Last Issued	Expires
<a href="#">25409</a>	E4924	Eating Place Retail Dispenser (Malt)	GIULIANO'S DELICATESSEN 2200-02 MOUNT CARMEL AVE GLENSIDE PA 19038	GIULIANO'S DELI, INC.	Active	Feb 12, 2018	Apr 30, 2019

Records found: 1

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**STUDIO MOVIE GRILL**

53 S 69TH ST  
UPPER DARBY PA 19082-2433

**LICENSE INFORMATION**

Status: Active  
 License Type: Restaurant (Liquor)  
 LID Number: 70908  
 License Number: R9212  
 Licensee: MOVIE GRILL CONCEPTS XXV LLC  
 County: Delaware County  
 Municipality: Upper Darby Twp

**PREMISES**

Name: STUDIO MOVIE GRILL  
 Owner: n/a  
 Manager: KEITH ELLIS

**OFFICERS**

BRIAN SCHULTZ (MEMBER-CEO-PRES-SECY )  
 BRUCE WILLIAMS (MANAGER )  
 THEODORE CROFT (CFO-TREAS )

**PERMITS / SECONDARY LICENSES**

Type  
 Amusement Permit (Liquor)  
 Sunday Sales Permit

**CITATION CASE(S)**

Case	LID Number	Opened	Closed	Penalty
<del>2007-1082-X</del>	57457	May 30, 2007	Oct 26, 2007	Fine, Fine (\$100)
<del>2007-2881</del>	57457	Dec 11, 2007	Jun 8, 2010	Fine and Suspension Fine (\$1300)
<del>2014-0020</del>	<del>57457</del>	Jan 14, 2014	Dec 9, 2014	Fine, Fine (\$300)
<u>2016-1662-X</u>	70908	Dec 20, 2016	Jun 22, 2017	Fine, Fine (\$100)

This is the only citation associated with Studio Movie Grill. The other three citations listed above reference a different LID and, therefore, a different licensee.

**STUDIO MOVIE GRILL**

53 S 68TH ST  
UPPER DARBY PA 19082-2433

**LICENSE INFORMATION**

Status: Active  
 License Type: Restaurant (Liquor)  
 LID Number: 70908  
 License Number: R9212  
 Licensee: MOVIE GRILL CONCEPTS XXV LLC  
 County: Delaware County  
 Municipality: Upper Darby Twp

**PREMISES**

Name: STUDIO MOVIE GRILL  
 Owner: n/a  
 Manager: KEITH ELLIS

**OFFICERS**

BRIAN SCHULTZ (MEMBER-CEO-PRES-SECY )  
 BRUCE WILLIAMS (MANAGER )  
 THEODORE CROFT (CFO-TREAS )

**PERMITS / SECONDARY LICENSES**

Type  
 Amusement Permit (Liquor)  
 Sunday Sales Permit

**CITATION CASE(S)**

Case	LID Number	Opened	Closed	Penalty
<u>2007-1092-X</u>	57457	May 30, 2007	Oct 26, 2007	Fine, Fine (\$100)
<u>2007-2881</u>	57457	Dec 11, 2007	Jun 8, 2010	Fine and Suspension Fine (\$1300)
<u>2014-0020</u>	57457	Jan 14, 2014	Dec 9, 2014	Fine, Fine (\$300)
<u>2016-1662-X</u>	70908	Dec 20, 2016	Jun 22, 2017	Fine, Fine (\$100)

This is the only citation associated with Studio Movie Grill. The other three citations listed above reference a different LID and, therefore, a different licensee.

**TOWNSHIP OF ABINGTON  
RESOLUTION NO. 19-006**

**A RESOLUTION OF THE TOWNSHIP OF ABINGTON, COUNTY OF  
MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA, APPROVING  
THE TRANSFER OF RESTAURANT LIQUOR LICENSE NO. R-13874 INTO  
THE TOWNSHIP OF ABINGTON FROM UPPER DUBLIN TOWNSHIP**

**WHEREAS**, Act 141 of 2000 [the Act], which amends the Commonwealth's Liquor Code, authorizes the Pennsylvania Liquor Control Board to approve, in certain instances, the transfer of Restaurant Liquor Licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

**WHEREAS**, [the Act] requires the applicant to obtain from the receiving municipality a resolution approving the inter-municipal transfer of the liquor license prior to an applicant's submission of an application to the Pennsylvania Liquor Control Board; and

**WHEREAS**, following the public hearing, the receiving municipality must issue a Resolution either approving or denying the application to transfer the license into the municipality; and

**WHEREAS**, amendments to the Liquor Code stipulate that prior to adoption of a resolution by the receiving municipality, at least one hearing be held for the purpose of receiving comments and recommendations from interested individuals residing within the municipality concerning the applicant's intent to transfer a liquor license into the municipality; and

**WHEREAS**, proper notice of the public hearing held on this date was published as required.

**Now, Therefore, Be It Resolved**, that Movie Grill Concepts XLIII, LLC has requested the approval of the Township of Abington Board of Commissioners for the proposed transfer of Pennsylvania Restaurant Liquor License No. R-13874 (1708 Limekiln Pike, LLC, 1708 Limekiln Pike, Upper Dublin Township, Dresher, Montgomery County, Pennsylvania 19025-1503) by Movie Grill Concepts XLIII, LLC to a restaurant facility within the Township of Abington to be located at Willow Grove Park Mall, 2500 W. Moreland Road, Abington Township, Willow Grove, Pennsylvania 19060 with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

**Be It Further Resolved**, that based on the application and the testimony at the advertised public hearing held on February 14, 2019, the Board of Commissioners of the Township of Abington find that transfer of Restaurant Liquor License No. R-13874 will/will not adversely affect the welfare, health, peace and morals of the Township of Abington or its residents; and



**Be It Further Resolved**, that the application filed by Movie Grill Concepts XLIII, LLC for the inter- municipal transfer of Restaurant Liquor License No. R-13874 into the Township of Abington is hereby **APPROVED/ DENIE D**.

ATTEST:

TOWNSHIP OF ABINGTON:

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Richard J. Manfredi  
Township Manager & Secretary

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Wayne C. Luker, President  
Board of Commissioners

**NOTICE OF PUBLIC HEARING  
LIQUOR LICENSE APPLICATION**

**TOWNSHIP OF ABINGTON**

Notice is hereby given that the Board of Commissioners of Abington Township, at its regularly scheduled public meeting on **February 14, 2019, at 7:30 p.m.** in the Township Building, 2nd Floor Board Room, 1176 Old York Road, Abington, Pennsylvania, 19001, will hold a public hearing on the following matter:

Applicant: **Movie Grill Concepts XLIII, LLC**

Liquor License No.: **R-13874**

Subject: Application for inter-municipal transfer of a liquor license to Applicant's business at Willow Grove Park Mall, 2500 W. Moreland Road, Willow Grove, Abington Township from Upper Dublin Township, Montgomery County. The hearing will be held for the purpose of receiving comments and recommendations of interested individuals residing within the municipality concerning Applicant's intent to transfer a liquor license into the municipality of Abington Township.

**Michael P. Clarke, Esquire**  
**Solicitor for Abington Township**  
**7 Neshaminy Interplex, Suite 200**  
**Trevose, Pa 19053**

2t J 30, F 6

7268653

# **CONSENT AGENDA**

The stated meeting of the Board of Commissioners of the Township of Abington was held on Thursday, January 10, 2019 at the Township Administration Building, Abington, PA., with President Luker presiding.

**CALL TO ORDER:** 7:30 p.m.

**ROLL CALL:** Present: Commissioners MYERS, BRODSKY, ROTHMAN, DiPLACIDO, SANCHEZ, THOMPSON, CARSWELL, SPIEGELMAN, VAHEY, GILLESPIE, ZAPPONE, BOWMAN, KLINE, LUKER  
Excused: SCHREIBER

Also Present: Township Manager MANFREDI  
Assistant Township Manager WEHMEYER  
Township Solicitor CLARKE  
Township Treasurer BLUMENTHAL

## **PLEDGE OF ALLEGIANCE**

## **BOARD PRESIDENT ANNOUNCEMENTS:**

President Luker read into the record the adoption of Resolution No. 19-001 honoring Reverend Dr. Martin Luther King, Jr., and hereby proclaiming that January 21, 2019 as Reverend Dr. Martin Luther King, Jr. Memorial Service Day.

Also, since there were no committee meetings held in January, public comment will be permitted after each agenda item including consent agenda items as listed on the agenda.

## **PRESENTATIONS:**

### Eagle Scout Commendation to Jason Lieberman:

Commissioner Rothman presented Certificate of Commendation to Eagle Scout Jason Lieberman from a proud community saluting Jason for obtaining the rank of Eagle Scout of the Boy Scouts of America in recognition of his contribution to our community by working with the Sisters of Holy Redeemer to create plots for vegetable gardens to help provide fresh, healthy food to local residents in need that was inspired by his passion that was developed in his environmental science studies at Abington Senior High School, and to recognize Jason's awareness of food-sensitivity issues; desire to increase awareness of sustainable agriculture and continuing mission while in Troop 72 to help local residents.

The Board of Commissioners of the Township of Abington hereby awards this Certificate of Commendation to Jason Lieberman as they appreciate all of his hard work and join his family, friends and fellow members of Boy Scout Troop 72 in extending their congratulations on this 10<sup>th</sup> of January 2019.

State Representative-elect Ben Sanchez presented a Citation on behalf of the House of Representatives of the Commonwealth of Pennsylvania to Eagle Scout Jason Lieberman in taking great pride in recognizing Jason Lieberman who has displayed steadfast commitment to the ideals and time-honored traditions of the Boy Scouts of America by obtaining the rank of Eagle Scout., an accomplishment of the highest magnitude. In achieving this great worthy distinction, Jason completed all portions of the Eagle Award Program, which help the scouts to develop in areas of leadership, service and outdoor skills. To fulfill the community service requirement, Jason worked with the Sisters of Holy Redeemer to design and build vegetable gardens to provide fresh produce to residents of the community. Through initiative and personal example, Jason is a living testament to the virtues of duty and citizenship that he so generally and readily displayed.

On behalf of the House of Representatives of the Commonwealth of Pennsylvania who applauded Jason Lieberman on earning the rank of Eagle Scout as he truly exemplifies the admirable spirit and essence of the Boy Scouts of America and best wishes for continued leadership and service to others sponsored by State Representative-elect Ben Sanchez on this 10<sup>th</sup> day of January 2019.

Ms. Meghan Janoson, on behalf of Congresswoman Madeleine Dean of the U.S. Congress, presented a Citation to Eagle Scout Jason Lieberman and congratulated Jason and his parents on this very notable achievement of obtaining the rank of Eagle Scout and thanked him for his community service and stewardship to Abington Township and to our community on this 10<sup>th</sup> day of January 2019.

**CONSENT AGENDA:**

Minutes:

Vice President Kline made a MOTION, seconded by Commissioner Spiegelman to approve the minutes of the Board of Commissioners Special Meeting FY 2019 Budget of December 13, 2018 and the Board of Commissioners Regular Meeting of December 13, 2018.

President Luker asked for any comments from Commissioners or staff. There were none.

President Luker asked for any public comments. There were none.

MOTION was ADOPTED 14-0.

Item FC-04-011019:

Vice President Kline made a MOTION, seconded by Commissioner Vahey to approve the Advance and Travel Expense activity for November 2018 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$536.82, respectively. Eleven-month expenses totaled \$34,263.52.

President Luker asked for any comments from Commissioners or staff. There were none.

President Luker asked for any public comments. There were none.

MOTION was ADOPTED 14-0.

Item FC-05-011019:

Vice President Kline made a MOTION, seconded by Commissioner Vahey to adopt Resolution No. 19-002 authorizing the Finance Director and his/her designate to invest Township funds in any and all such financial institutions as permitted by First Class Township Code.

President Luker asked for any comments from Commissioners or staff. There were none.

President Luker asked for any public comments. There were none.

MOTION was ADOPTED 14-0.

Item FC-06-011019:

Vice President Kline made a MOTION, seconded by Commissioner Spiegelman to adopt Resolution No. 19-003 authorizing the disposition of certain Finance Office records as set forth in Exhibit "A."

President Luker asked for any comments from Commissioners or staff. There were none.

President Luker asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, asked for the records to not be disposed of until her "Right To Know" request is satisfied.

MOTION was ADOPTED 14-0.

**UNFINISHED BUSINESS:**

**Administrative Code and Land Use Committee –**

Item ACL-01-110818:

Commissioner Sanchez made a MOTION, seconded by Commissioner Spiegelman to advertise Ordinance No. 2162, an ordinance of Abington Township, Montgomery County, Pennsylvania, amending the Abington Township Zoning Ordinance of 2017, as amended, by amending Article VII A/O-Apartment-Office District, adding H-12 Senior Apartment Units as a use permitted by Conditional Use in A/O-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, and an ordinance of Abington Township, Montgomery County, Pennsylvania and pursuant to the First Class Township Code and the Pennsylvania Municipalities Planning Code amending the Abington Township Code and the official Zoning Map of Abington Township to rezone a certain tract of real property from CS-Community Service District and R-3 Medium-Density Residential District to A/O-Apartment-Office District – to be considered at a Special Meeting beginning at 6:30 PM on January 31, 2019.

President Luker asked for any comments from Commissioners or staff.

Vice President Kline clarified that the applicant will appear before the Planning Commission on January 22<sup>nd</sup>. Is that correct?

Solicitor Clarke replied that is correct and the ordinance with revisions from the hearing will be sent to the MCPC and will be re-advertised.

Vice President Kline clarified that the purpose of the hearing on the 31<sup>st</sup> will be to present changes made to the ordinance and continue on with the public comment process. Is that correct?

Solicitor Clarke replied that is correct.

President Luker asked for any public comments.

Cakky Evans, Lindsay Lane, commented that the EAC has spent a considerable amount of time on this and has concerns expressed in a letter to the Planning Commission. Also, the EAC would like to advocate for a design-charrette for stakeholders and the community.

Lora Lehmann, 1431 Bryant Lane, expressed concern that she feels “this will set precedent for altering the code.”



MOTION was ADOPTED 14-0.

**NEW BUSINESS:**

**Public Works Committee –**

PW-01-011019:

Commissioner Rothman made a MOTION, seconded by Commissioner Sanchez to adopt Resolution No. 19-004 requesting a Multimodal Transportation Fund Grant from the Pennsylvania Department of Transportation to be used for the sidewalk connections – Meetinghouse Road and Fox Chase Road and authorizing Richard J. Manfredi, Township Manager, to execute all documents and agreements between the Board of Commissioners and PennDOT to facilitate and assist in obtaining the requested grant.

President Luker asked for any comments from Commissioners or staff.

Commissioner Sanchez said this is a very important final piece of the puzzle of the grant that will bring sidewalks for pedestrians along with intersection improvements to the entire corridor, and he asked for the Board's support.

Commissioner Rothman thanked Commissioner Sanchez for the work that he has done on this matter as it will be wonderful for those who live on that side of town.

President Luker asked for any public comments. There were none.

MOTION was ADOPTED 14-0.

**Public Affairs Committee –**

PA-01-011019:

Commissioner Spiegelman made a MOTION, seconded by Vice President Kline to award the construction contract for the street reconstruction at the 2200 block of Parkview Avenue to Associated Paving Contractors, Inc. as the apparent low bidder in the amount of \$139,750.00; and to approve and authorize additional consultant work to complete the survey and stakeout at the 2200 block of Parkview Avenue in the amount of \$1,235.00.

President Luker asked for any comments from Commissioners or staff.

Commissioner Thompson clarified that HUD funds will be used for this project. Is that correct?

Mr. Van Strother, Community Director, replied yes.

President Luker asked for any public comments. There were none.

MOTION was ADOPTED 14-0.

**Finance Committee –**

Township Treasurer's Report:

Treasurer Jay W. Blumenthal reported monies received from various departments deposited into Republic Bank for December 2018 was in the amount of \$1,528,220 representing a decrease over prior year of (\$258,199); YTD \$63,809,560 representing an increase over prior year of \$1,049,797. Real estate taxes collected in December 2018 was in the amount of \$208,707; YTD \$25,531,198 and balance to be collected of \$1,558,827.

Item FC-01-011019:

Vice President Kline made a MOTION, seconded by Commissioner Spiegelman to approve investments for the month of November as previously circulated to the Board. It was noted that investments for the month totaled \$685,000.00. Interest rate yield ranged from 2.700% to 2.850%.

President Luker asked for any comments from Commissioners or staff. There were none.

President Luker asked for any public comments. There were none.

MOTION was ADOPTED 14-0.

Item FC-02-011019:

Vice President Kline made a MOTION, seconded by Commissioner Vahey to approve the November expenditures as previously circulated to the Board in the amount of \$2,751,004.53 and salaries and wages in the amount of \$1,883,440.80, and authorizing proper officials to sign vouchers in payment of bills and contracts as they mature through the month of February 2019.

President Luker asked for any comments from Commissioners or staff. There were none.

President Luker asked for any public comments. There were none.

Roll call resulted in motion being passed 14-0. Commissioner Schreiber was absent during roll call.

Item FC-03-011019:

Vice President Kline made a MOTION, seconded by Commissioner Spiegelman to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of November as previously circulated to the Board. Clearing fund receipts and disbursements for the month of November 2018 were \$961.83 and (\$20,650.20), respectively. Deferred Revenue/Expense receipts and disbursements for the month of November 2018 were \$240.00 and (\$11,256.00), respectively.

President Luker asked for any comments from Commissioners or staff. There were none.

President Luker asked for any public comments. There were none.

MOTION was ADOPTED 14-0.

**PUBLIC COMMENT:**

Lora Lehmann, 1431 Bryant Lane, expressed concern about “waivers for the School District.”

**REMARKS OF COMMISSIONERS:**

Commissioner Sanchez said he sent a letter to President Luker that he read into the record of formal notice announcing his resignation as Ward 7 Commissioner during tonight’s January 10, 2019 Board meeting of the Abington Township Board of Commissioners. His resignation will be effective February 14, 2019, which is the date of our next regular Board meeting at which time he would expect the Board will be in position to appoint his successor and this will allow him to continue his duties as Ward 7 Commissioner until February 14, 2019 and to minimize the time of any vacancy for Ward 7.

Serving the people of his hometown of Abington has been an incredibly fulfilling awarding experience, a truly distinct honor and high privilege entrusted to him by our voters. He looks forward to continuing that public service as State Representative for all of Abington, and while his duties may expand and differ somewhat from those as Commissioner, please know that he will continue to work with the Township to forever maintain and improve our beloved community.

Also, a few people have stepped forward expressing interest in the vacancy and he thanked them for it. If anyone else is interested, please send a resume to Manager Manfredi.

He thanked Manager Manfredi and all of the Township staff including the volunteers that he had the pleasure of working with these past five years. When people are dedicated and love their community it truly shows in their proud work and makes all the difference to the residents we serve. He also thanked Solicitor Mike Clarke and his entire team for their guidance and Rudolph Clarke has been stellar since day one.

He personally thanked his colleagues on the Board for their service to the community, and while we often engage in healthy and vigorous debate, we always seem to come to what is best for the community and he knows everyone on this Board takes their roll seriously as a labor of love and not personal gain.

We often hear that this is a thankless role, but that is not entirely true as people by and large appreciate our service and sometimes express that to us in the nicest of notes or comments. He truly appreciates everyone on the Board and their hard work and he has all the faith they will continue it and move our community in the right direction. He is so proud of our many accomplishments together in the past five years from all of the balanced budgets and fiscally-sound strategy, to the responsible award-winning projects, to pedestrian and recreational improvements, to solving problems large and small, to coming together in the unfortunate difficult and trying times in our community and to so many more positive great things on the near horizon that will add to these accomplishments, and he hopes to remain with all of them every step of the way. "You know where to find me and you will always have my friendship. Thank you all for this opportunity and peace and love to all of you and yours."

Commissioner Zappone wished Commissioner Sanchez "Good Luck" and it was nice working with him and wished his friend a lot of luck in the future.

Commissioner Gillespie wished Commissioner Sanchez "Good Luck," her Glenside neighbor, and she wished everyone a wonderful 2019.

Commissioner Vahey wished Commissioner Sanchez "Good Luck." Also, he recognized Fire Marshal John Rohrer as there was a fire on his street last week and the firefighters were at the house within 30 seconds of when the fire started. The dedication and professionalism of the entire fire department especially Mr. Rohrer was remarkable, and he thanked Mr. Rohrer and all of them.

Commission Spiegelman echoed sentiments made by Commissioner Vahey as there was a very significant house fire in Ward 11 the day after New Years and the all-volunteer Abington Fire Department especially the Abington Fire Company Station 100 were on it and took down the blaze. People of Ward 11 and throughout the entire Township were so generous by donating to help that family.

He said to State Representative Ben Sanchez that he is one of the true good guys in this community and this Commonwealth, and he became a better Commissioner by having Ben as a colleague and a better person by having Ben as his friend. This isn't goodbye, it is "see you across the street," and congratulations!

Commissioner Carswell congratulated State Representative Ben Sanchez as he will be missed. Also, she thanked the staff of Public Works Department for the new drainage system on her street.

Commissioner Myers wished State Representative Ben Sanchez "Best of Luck" and we are expecting big things from him and she knows that he will be a stellar State Representative, and we will miss him as Commissioner. Also, Abington PAL will be holding its Annual Keswick Concert in April as well as a raffle for two seats for every single show at the Keswick for one year. There will be a limited number of tickets for this concert and she hopes everyone will participate.

Commissioner Brodsky wished everyone a "Happy New Year!" To State Representative Ben Sanchez, over time, we have become very good friends and he appreciates Ben's guidance and counsel and he wished Ben "Good Luck" as he has been a stellar individual to work with and he thanked him for it. He wished Ben well as he steps onto the next stage and he will be great.

Commissioner Rothman congratulated State Representative Ben Sanchez and it has been awesome working with Ben and he will be great at the next level. He appreciates that Ben never made it a problem if he did not always agree with him, which is the way we should all handle our positions. He thanked Ben for all he will do for Abington as State Representative.

Also, we have Boy Scouts Troop 1 here this evening and it was honor speaking with those who have bright futures. And, if anyone who would like to participate in the East Abington Little League, in-house sign-ups will be held on February 2<sup>nd</sup> from 12-3 at McKinley Fire Company and also sign-ups can be done online.

Commissioner DiPlacido congratulated his friend State Representative Ben Sanchez. Also, "when driving through Abington Township, please drive like your kids live here."

Commissioner Thompson said to State Representative Ben Sanchez that it has been a pleasure serving with him for the past year as Ben has been nothing but a mentor and great friend and he truly appreciates it and wishes Ben nothing but the best. Also, for Ward 6 residents there will be a town hall on January 30<sup>th</sup> at 7 p.m. at the Edge Hill Fire Company to discuss Aqua's new infiltration system and a few other items.

Vice President Kline said to State Representative Ben Sanchez that they have done a lot of "heavy lifting" together during many battles and he will miss Ben and appreciates all of his hard work as with neighboring wards it has been important to have this relationship and he valued it. He looks forward to having Ben as a State Rep as he is someone who understands the Township and who is active and helpful. Thank you.

President Luker announced that at the Reverend Martin Luther King Jr. Memorial Service event there will be tributes by Overlook and Rydal Elementary Schools as well as Abington Junior High School and one of the recipients this year is the Honorable Kelley B. Hodge, Esquire, who is a lifelong resident of Abington Township and the first African American female appointed to the head of the District Attorneys Office in Philadelphia County. Also a recipient of the Special Recognition Award will be Mr. Bernard Griggs, Jr., who also was raised in Abington and graduated from Abington High School and he is the business representative of the Building Trades Council. The service will be held on Monday, January 21, 2019 at 12-noon at the high school.

Also, to State Representative Ben Sanchez, it has been a pleasure and honor to know him for the past five years. He wished Ben the best as he will do a fine job moving up and he hopes his replacement will be as fine as a person as Ben has been for the Board of Commissioners of Abington Township. God Bless, take care and best wishes to Ben and his family.

**ADJOURNMENT:** 8:21 p.m.

Respectfully submitted,

Richard J. Manfredi, Township Manager/Secretary

sev

Resolutions adopted by the Board of Commissioners on January 10, 2019 were as follows:

Resolution No. 19-001

Resolution No. 19-002

Resolution No. 19-003

Resolution No. 19-004



**RESOLUTION No. 19-001**

**WHEREAS**, Martin Luther King, Jr. was a man committed to peaceful coexistence, where all men would be free from racism, bigotry and discrimination; and

**WHEREAS**, many people look to the Reverend Martin Luther King, Jr. as a source of inspiration for promoting harmony, cooperation and understanding; and

**WHEREAS**, the third Monday in January has been declared a national holiday and on that day, January 21, 2019, Abington Township will conduct a Memorial Service at 12:00 PM which will be attended by civic, religious, school, and government leaders; and

**WHEREAS**, Abington Township is herewithin honoring Reverend Charles W. Quann and Ms. Romaine L. Crawford as the 2018 recipients of the **Martin Luther King Memorial Award**;

**NOW, THEREFORE**, the Board of Commissioners of Abington Township does hereby proclaim January 21, 2019 as Martin Luther King Day and encourages all interested citizens to participate in the Township Memorial Service.

**RESOLVED**, this 10<sup>th</sup> day of January, 2019.

**BOARD OF COMMISSIONERS**

  
\_\_\_\_\_  
Wayne C. Luker, President

**ATTEST:**

  
\_\_\_\_\_  
Richard J. Manfredi,  
Township Manager & Secretary



**RESOLUTION NO. 19-002**

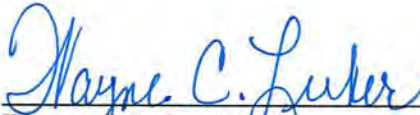
**INVESTMENT OF TOWNSHIP FUNDS**

**WHEREAS**, Abington Township invests its funds in various financial institutions utilizing financial instruments permitted by state law; and


**WHEREAS**, the finance director on a daily basis monitors these investments and acts on behalf of the Township.

**NOW, THEREFORE**, be it resolved that on this 10<sup>th</sup> day of January, 2019, the Board of Commissioners of the Township of Abington does hereby authorize the finance director and his/her designate to invest Township funds in any and all instruments and with any and all institutions as so listed and in accordance with Section 1705.1 of the First Class Township Code.

TOWNSHIP OF ABINGTON

  
\_\_\_\_\_  
Wayne C. Luker, President  
Board of Commissioners

ATTEST:

  
\_\_\_\_\_  
Richard J. Manfredi,  
Township Manager & Secretary

**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 19-003**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF  
ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA, AUTHORIZING THE  
DISPOSITION OF CERTAIN FINANCE OFFICE RECORDS**

**WHEREAS**, by virtue of Resolution No.11-009, adopted March 10, 2011, the Township of Abington declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and,

**WHEREAS**, in accordance with Act 428 of 1968 each individual act of disposition shall be approved by resolution of the governing body of the municipality;

**NOW, THEREFORE, BE IT RESOLVED** this 10<sup>th</sup> day of January, 2019, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the public records as set forth in Exhibit "A" hereto.

Attest:



Richard J. Manfredi,  
Township Manager & Secretary

TOWNSHIP OF ABINGTON

By:



Wayne C. Luker, President  
Board of Commissioners

Abington Township  
Board of Commissioners

Montgomery County, Commonwealth of Pennsylvania  
Resolution No. 19-004

Resolution Requesting a Multimodal Transportation Fund Grant from the Pennsylvania Department of Transportation to be Used for the Sidewalk Connections - Meetinghouse Road and Fox Chase Road Project.


BE IT RESOLVED, that the Board of Commissioners of Abington Township hereby requests a Multimodal Transportation Fund Grant of \$985,000 from the Pennsylvania Department of Transportation to be used for the Sidewalk Connections - Meetinghouse Road and Fox Chase Road Project in Abington Township.

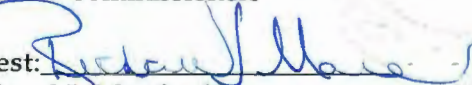
BE IT FURTHER RESOLVED, that the Applicant does hereby designate Richard J. Manfredi, Township Manager, as the official to execute all documents and agreements between the Board of Commissioners of Abington Township and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested Grant.

I, Richard J. Manfredi, duly qualified Secretary of the Board of Commissioners of Abington Township, Montgomery County, PA hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held January 10, 2019 and said Resolution has been recorded in the Minutes of the Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Abington Township Board of Commissioners this 10<sup>th</sup> day of January 2019.

ABINGTON TOWNSHIP

By:   
Wayne C. Luker, President  
Board of Commissioners

Attest:   
Richard J. Manfredi  
Township Manager & Secretary



**PUBLIC WORKS COMMITTEE**

**AGENDA ITEM**

January 28, 2019

*DATE*

Public Works

*DEPARTMENT*

PW-02-021419

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes



No



**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes



No



**AGENDA ITEM:**

Resolution No. 19-007 A Resolution authorizing the execution of a 2017 Automated Red Light Enforcement Program Grant Project Funding Agreement with the Commonwealth of Pennsylvania, Department of Transportation for traffic signal upgrades at the intersection of Susquehanna and Edge Hill Roads

**EXECUTIVE SUMMARY:**

This grant is for upgrades to the existing signalized intersection of Susquehanna Road and Edge Hill Road to include a new controller assembly, new mastarms and new signal heads, video detection, countdown pedestrian signals and actuation. The ADA ramps at the intersection were recently upgraded under a PennDOT Surface Treatment project and therefore are not anticipated or included in this project.

Some of the benefits that are anticipated from this project will be:

Improved traffic signal operation with a fully actuated traffic signal allowing for improved traffic signal operation during normal periods of the day while also providing an improved operation following the train pre-emption phase at the adjacent intersection.

Pedestrian access throughout the intersection will be improved with the addition of the countdown pedestrian signals and ADA compliant pushbuttons as well as improved intersection operation.

Improved signal head visibility approaching the intersection.

**PREVIOUS BOARD ACTIONS:**

**RECOMMENDED BOARD ACTION:**

Motion to adopt Resolution # 19-007 authorizing the execution of a 2017 Automated Red Light Enforcement Program Grant Project Funding Agreement with the Commonwealth of Pennsylvania, Department of Transportation and authorizing and the Township Manager, Richard J. Manfredi, to execute all documents related to this grant.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PW-02-021419

DATE INTRODUCED: January 28, 2019

FISCAL IMPACT AMOUNT: \$45,000.00

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

### SUMMARY

The total project cost for this grant is \$223,600.00 with a 20% Municipal match. The total grant award is \$178,600.00. Abington Township is responsible for \$45,000.00. It is anticipated that Abington Township's municipal match will be provided through in-kind services with township forces providing much of the labor for a majority of the improvements.

### ANALYSIS

PennDOT funding will be used for material procurement, engineering and subcontracting of some of the construction work. The Township will provide matching in-kind services in the form of the construction for the majority of the improvements with current Township Public Works forces. This approach provides the most impact for the funds being requested.

RESOLUTION NO. 19-007

A RESOLUTION, BY AUTHORITY OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA

AUTHORIZING THE EXECUTION OF A 2017 AUTOMATED RED LIGHT ENFORCEMENT PROGRAM GRANT PROJECT FUNDING AGREEMENT WITH THE COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF TRANSPORTATION, FOR TRAFFIC SIGNAL UPGRADES AT THE INTERSECTION OF SUSQUEHANNA ROAD AND EDGE HILL ROAD

Be it RESOLVED, by authority of the Board of Commissioners of the Township of Abington, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of said Municipality be authorized and directed to sign the attached Automated Red Light Enforcement Program Project Funding Agreement on its behalf.

ATTEST:

TOWNSHIP OF ABINGTON

\_\_\_\_\_  
Richard J. Manfredi, Secretary &  
Township Manager

By: \_\_\_\_\_  
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 14<sup>th</sup> day of February, 2019.

DATE: \_\_\_\_\_

\_\_\_\_\_  
Wayne C. Luker, President  
Board of Commissioners

EFFECTIVE DATE \_\_\_\_\_  
(Department will insert)

COUNTY Montgomery  
SPONSOR Abington Township

AGREEMENT NO. 0641196

FID NO. 236000025  
SAP VENDOR NO. 138590  
MPMS NO. 110929

AUTOMATED RED LIGHT ENFORCEMENT PROGRAM PROJECT FUNDING  
AGREEMENT—INDIVIDUAL PROJECTS

THIS AGREEMENT is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation (“DEPARTMENT”),

and

the Township of Abington, Montgomery County, of the Commonwealth of Pennsylvania, acting through its proper officials (“SPONSOR”).

WITNESSETH:

WHEREAS, Section 3116(l)(2) of the Vehicle Code, 75 Pa. C.S. 3116(l)(2), relating to automated red light enforcement systems in first class cities, provides that fines imposed for violation of this section, after deduction of operation and maintenance costs, shall be remitted to the DEPARTMENT for deposit into the Motor License Fund; and,

WHEREAS, Section 3116(l)(2) of the Vehicle Code, 75 Pa. C.S. 3116(l)(2), provides further that the DEPARTMENT shall use the fines to develop, by regulation, an Automated Red Light Transportation Enhancements Grant Program (“Program”); and,

WHEREAS, 67 Pa. Code Chapter 233 contains the DEPARTMENT regulations setting forth the requirements, criteria and procedures applicable to projects funded through the Program; and,

WHEREAS, the Program is 100 percent state-funded from a separate restricted account (Appropriation 244) within the Motor License Fund; and,

WHEREAS, the Program is distinct and separate from the federally-funded Transportation Enhancements Program administered by the DEPARTMENT; and,

WHEREAS, local governments, planning organizations and Commonwealth agencies are eligible to serve as sponsors for projects funded through the Program; and,

WHEREAS, the projects eligible for funding are those that improve highway safety and mobility and reduce congestion; and,

WHEREAS, the DEPARTMENT may or may not fully fund the entire cost of a project approved for participation in the Program; and, even though matching funds are not required, the SPONSOR will be financially responsible for any costs not covered by state funding; and,

WHEREAS, the DEPARTMENT, following review of the SPONSOR's application ("Application"), which is incorporated by reference as though physically attached to this Agreement, has selected its project, more fully described below in Paragraph 2 ("Project") and as further described in its Application, for participation in the Program and has extended an offer of funding to it; and,

WHEREAS, the SPONSOR has signified its willingness to participate in the Program by accepting the offer; entering into this Agreement; and proceeding with the Project in accordance with the terms, conditions and provisions set forth below.

NOW, THEREFORE, for and in consideration of the foregoing premises and the mutual promises set forth below, the parties, intending to be legally bound, agree to the following:



1. RECITALS

The recitals set forth above are incorporated by reference as a material part of this Agreement.

2. GENERAL PROVISIONS

- (a) The SPONSOR, subject to the payment procedures set forth in this Agreement, shall participate in the design and construction of the improvements constituting the Project at the following location in accordance with plans, policies, procedures and specifications prepared and/or approved by the DEPARTMENT; the conditions of this Agreement; the regulations promulgated at 67 Pa. Code Chapter 233; the document entitled “Automated Red Light Enforcement Transportation Enhancement Grants from Automated Red Light Enforcement System Revenues – Policy,” dated November 2010 and any amendments and supplements to it (“Policy Document”); and, depending upon the scope of work, the most current version of either DEPARTMENT Publication No. 9, *Policies and Procedures for the Administration of the County Liquid Fuels Tax Act of 1931 and Act 44 of 2007 and the Liquid Fuels Tax Act 655 Dated 1956 and as Amended* (“Publication 9”), or DEPARTMENT Publication No. 740, *Local Project Delivery Manual* (“Publication 740”), both of which are incorporated into this Agreement by reference as though physically attached to it:

**Type of Improvement**

Upgrade of Existing Signalized Intersection.

**Location**

Susquehanna Road (SR 2017) and Edge Hill Road (SR 2034) in Abington Township, Montgomery County, PA.

- (b) The SPONSOR shall complete the preliminary engineering, including environmental studies, final design, utility relocation, right-of-way acquisition,

construction and construction inspection, as outlined in this Agreement, for each project undertaken (“Project”) in accordance with policies, procedures and specifications prepared or approved by the DEPARTMENT and the conditions of this Agreement.

- (c) The DEPARTMENT intends to allow the SPONSOR as much flexibility as possible in the performance of the Project, consistent with the regulations at 67 Pa. Code Chapter 233, the Policy Document, and the standards and criteria contained in the DEPARTMENT publications specified in Chapter 6 of the Policy Document. Furthermore, the DEPARTMENT intends to allow the Engineering District as much flexibility as possible in the administration and oversight of the Project, consistent with statute, regulation and policy, including determination of which unit or program area within the Engineering District shall exercise the administrative and oversight functions.
- (d) All changes to terms and conditions of this Agreement must be in the form of a fully executed supplemental agreement signed by the same entities that executed the original agreement.

### 3. DESIGN

- (a) The SPONSOR, with its own forces or by contract, shall design the Project. The design shall be in accordance with 67 Pa. Code § 233.10; the standards and criteria contained in the current versions of the DEPARTMENT publications specified in Chapter 6 of the Policy Document; and such other standards, criteria, policies and procedures as the DEPARTMENT may issue from time to time relating to projects funded by the Program. If the DEPARTMENT is providing Program funding assistance for Project design activities, Exhibit “A” attached to and made part of this Agreement will so indicate, with the estimated cost and amount of assistance. If not, the SPONSOR shall have sole financial responsibility for all design costs.

- (b) The SPONSOR shall secure all necessary approvals, permits and licenses from all other governmental agencies, as may be required to complete the Project. This obligation includes, where necessary, preparing or revising environmental reports or other documents required by law, environmental litigation or both; and the defense of environmental litigation resulting from the planning, design or construction of the Project. At the DEPARTMENT's request, the SPONSOR, prior to advertising and letting the Project, shall furnish the DEPARTMENT with evidence of the approvals and permits, licenses and, where necessary, approved environmental documents.

#### 4. UTILITY, RIGHT-OF-WAY AND PUC MATTERS

If the Project involves utility relocation, right-of-way acquisition or application to the Pennsylvania Public Utility Commission ("PUC"), the SPONSOR shall proceed in accordance with the standards and criteria contained in Publication 740 and any DEPARTMENT policies, publications, manuals or other documents referenced therein or otherwise applicable to these matters.

#### 5. AVAILABILITY OF MUNICIPAL FUNDS

- (a) The SPONSOR, by executing this Agreement, certifies that it has on hand, or will obtain over the life of the Project, sufficient funds to meet all of its obligations under the terms of this Agreement. Further, the SPONSOR, and not the DEPARTMENT, shall provide all funds needed to pay any costs incurred in excess of those costs eligible for state assistance and shall bear such excess costs. The SPONSOR shall be solely responsible for one hundred percent (100%) of this portion of the total Project costs. The SPONSOR may use any combination of funds from its own budget and/or outside sources, whether public or private.
- (b) If the DEPARTMENT changes payment procedures to a reimbursement basis, as provided below in Subparagraphs 9(f) and (g), so that the SPONSOR is required to

pay its contractors, consultants or suppliers first, or if the SPONSOR for its own reasons chooses to pay contractors, consultants or suppliers first and then seek reimbursement from the DEPARTMENT, the SPONSOR may use moneys from its Liquid Fuels Tax Fund account for the payments, subject to the following conditions:

- (i) The activity or item shall be otherwise eligible as a Liquid Fuels Tax Fund expenditure, in accordance with the relevant statutes governing allocations to and expenditures from the Liquid Fuels Tax Fund account; 67 Pa. Code Chapter 449, relating to Liquid Fuels Tax Funds; and Publication 9; and
- (ii) Following reimbursement by the DEPARTMENT, the SPONSOR shall promptly repay its Liquid Fuels Tax Fund account in an amount equal to the amount of Liquid Fuels Tax Fund moneys expended and shall provide the DEPARTMENT with documentation evidencing the repayment.

## 6. CONTRACT DEVELOPMENT

- (a) The SPONSOR, by contract or with its own forces, shall be responsible for all work involved with contract development, including preparation of all plans, specifications, estimates (“PS&E”) and bid proposal documents required to bid the Project. Exhibit “B,” attached to and made a part of this Agreement, lists the documents that may be required for the bid proposal. All work shall conform with applicable state laws and requirements including, but not limited to, those outlined in the most current version of Publication 9.
- (b) The SPONSOR, upon completion, shall submit all required bid documents to the DEPARTMENT for review and approval. The DEPARTMENT shall prepare the bid proposal documents required to bid the Project. However, where the SPONSOR is allowed to handle bidding and award itself, as provided in Paragraph 7, the SPONSOR shall be responsible for preparing all bid proposal documents and

submitting them to the DEPARTMENT for review and approval. The DEPARTMENT then shall issue an authorization to advertise for bids, upon:

- (i) Approval of a right-of-way certification (if applicable);
  - (ii) Approval of a Utility Clearance Assurance Statement (if applicable);
  - (iii) Completion of the PS&E review; and
  - (iv) Satisfactory resolution of any comments.
- (c) The DEPARTMENT, prior to issuance to prospective bidders, must review and approve any addenda to the approved bid documents.
- (d) All bid documents shall require that the contractor be prequalified by the DEPARTMENT pursuant to 67 Pa. Code Chapter 457, *Prequalification of Bidders*, and that the contractor use only DEPARTMENT-certified materials.
- (e) All bid documents shall require that the prospective bidders name the SPONSOR as an additional insured on the certificate of insurance.

## 7. LETTING AND AWARD

- (a) If the SPONSOR has in place procedures that the DEPARTMENT has previously approved, allowing the SPONSOR to handle the bidding and award itself, the SPONSOR shall advertise for bids, open bids and award the construction contract in its own name, in accordance with applicable state laws and requirements. Otherwise, the DEPARTMENT shall advertise for bids, open bids and award the construction contract in the name of the SPONSOR, in accordance with the same state laws and requirements. In either case, the SPONSOR shall execute the contract and issue the notice to proceed.

- (b) At the SPONSOR's option and subject to the approval of the Engineering District, the SPONSOR may request that the DEPARTMENT bid the Project on the SPONSOR's behalf electronically through the Engineering and Construction Management System ("ECMS"). In that case, after ECMS has been populated with all required bid documents, the DEPARTMENT shall advertise for bids, open bids and with the concurrence of the SPONSOR (which will indicate its concurrence electronically) award the construction contract in the name of the SPONSOR, all in accordance with DEPARTMENT Publication 740. The SPONSOR shall enter into and execute the contract with the successful bidder electronically through ECMS. Following coordination with the SPONSOR, the DEPARTMENT shall issue the notice to proceed through ECMS to the contractor.
- (c) If the SPONSOR has not already executed a Business Partner Agreement and registered with the DEPARTMENT as a business partner in order to access ECMS, the SPONSOR must execute a Business Partner Agreement with the DEPARTMENT in order to obtain such access prior to the Project's being advertised.

## 8. CONSTRUCTION INSPECTION

- (a) The SPONSOR, with its own forces or by contract, shall provide staff to inspect and supervise adequately all construction work in accordance with the approved plans and specifications, including, but not limited to, the most current version of DEPARTMENT Publication No. 408, *Specifications*, and its amendments and supplements. The SPONSOR shall provide the proper supervision and construction inspection to ensure that all work is in accordance with the most current version of Publication 9. The DEPARTMENT, based on requirements of the most current version of DEPARTMENT Publication 740, will determine the level of inspection and the number of inspectors required for each project, as well as the qualifications required for the SPONSOR's inspectors. Normally at least one full-time inspector

is required for each project. The DEPARTMENT will oversee the Project but will not provide these inspection services, except for inspection of work performed on state highways, which the DEPARTMENT will conduct with its own forces or by contract.

- (b) In addition to the inspection services that the SPONSOR shall provide pursuant to subparagraph (a) above, the DEPARTMENT, another agency of the Commonwealth, or both, or a person designated or authorized by the DEPARTMENT shall have the absolute right to conduct, without notice, inspections related to the Project in accordance with 67 Pa. Code § 233.12, relating to inspections. Furthermore, the DEPARTMENT shall have right to conduct additional Project-related inspections and testing as otherwise provided in the regulations.

## 9. PAYMENT PROCEDURES AND RESPONSIBILITIES

- (a) Subject to the terms set forth in this Agreement and the requirements of 67 Pa. Code § 233.13, relating to payment procedures and in conformance with the policies adopted by the DEPARTMENT, the DEPARTMENT, from funds allocated by the General Assembly for the Program, shall make payment to the SPONSOR for the allowable construction costs of the Project. Exhibit "A" sets forth the activities or phases being reimbursed, their estimated costs and the amount of financial assistance being provided under the Program. As provided in 67 Pa. Code § 233.9(c), relating to grant conditions, the assistance provided may or may not fully fund the entire construction costs of the Project.
- (b) The SPONSOR shall submit to the DEPARTMENT payment requests for the following items:

- (i) Allowable costs for work performed by the SPONSOR's forces on the Project;
  - (ii) Work performed on the Project by the SPONSOR's contractor(s) or consultant(s);
  - (iii) Materials, supplies and equipment provided for the Project by vendors; and
  - (iv) Allowable costs incurred in the acquisition of right-of-way, utility relocations or both, if the Project involves these activities and Program funding assistance is being made available for them.
- (c) Payment requests shall be limited to monthly submissions and shall include actual cost documentation, consisting of approved contract estimates of work-in-place, approved invoices or other evidence of incurred costs, satisfactory to the DEPARTMENT.
- (d) The SPONSOR is obligated to submit to the DEPARTMENT invoices from its contractor(s) and vendor(s) as it receives them, in accordance with the submission schedule set forth above, to assure prompt payment of the contractor(s) and vendor(s) for work performed and materials supplied to date.
- (e) Following review and approval of the payment request, the DEPARTMENT shall pay the SPONSOR for the DEPARTMENT's share of allowable Project costs.
- (f) The SPONSOR shall pay the DEPARTMENT's share and, to the extent that the DEPARTMENT is not fully funding the entire costs of either the Project itself or a particular phase thereof, the SPONSOR's share of these costs to its contractor(s) and vendor(s) within thirty (30) calendar days from receipt of the DEPARTMENT's payment; provided, however, that the final ten percent (10%) of the total payment shall not be paid by the SPONSOR until final inspection and approval of the



Project. The SPONSOR, as part of its record-keeping obligation, shall maintain records of receipt and payment of such funds. Failure to comply with this subparagraph or the requirements of Subparagraph (d) above relating to submission of invoices, shall constitute a default, and the DEPARTMENT shall have the right to change payment procedures unilaterally to a reimbursement basis. If the SPONSOR is a political subdivision, the DEPARTMENT shall have the additional right to invoke Paragraph 14 below, relating to withholding of Liquid Fuels Funds.

- (g) If the DEPARTMENT changes payment procedures unilaterally to a reimbursement basis, as provided in Subparagraph (f) above, or if the SPONSOR for its own reasons proceeds on a reimbursement basis, the following procedures shall apply:
  - (i) The SPONSOR shall submit to the DEPARTMENT not more frequently than once per month its requests for reimbursement.
  - (ii) These requests shall include by way of supporting documentation verification of payment of the consultant(s) or contractor(s) by means of a copy of the cancelled check or a certified letter from the consultant(s), contractor(s) or vendor(s) acknowledging payment.
  - (iii) After reviewing the verification concerning payment of the consultant(s), contractor(s) or vendor(s) and material certifications and determining the payment requests to be satisfactory, the DEPARTMENT shall approve them for payment.
  - (iv) Upon approval of the requests, the DEPARTMENT shall forward to the Office of Comptroller Operations a cover letter containing the agreement number, project number, amount paid by the SPONSOR and state participation amount, together with a copy of the supporting documentation. The Office of Comptroller Operations will process these requests for payment of the state-funded portion.

- (v) As Program funds are made available, the DEPARTMENT shall reimburse the SPONSOR for the approved charges, up to the amount of state participation.
  
- (h) The SPONSOR shall be responsible for all costs not paid for or reimbursed by the DEPARTMENT with Program funds, including, but not limited to the following:
  - (i) Any and all costs relating to or resulting from changes made to the approved plans or specifications;
  - (ii) Time delays and extensions of time or termination of construction work;
  - (iii) Interest for late payments;
  - (iv) Interest incurred by borrowing money;
  - (v) Unforeseen right-of-way and other property damages and costs resulting from the acquisition or condemnation, or both, of lands for the Project or the construction of the improvements;
  - (vi) Unforeseen utility relocation costs;
  - (vii) Unforeseen costs for environmental litigation and reports; and
  - (viii) All other unforeseen costs and expenses not included in the estimates of preliminary engineering, final design, utility relocation, right-of-way acquisition and construction costs, but which are directly related to or caused by the planning, design or construction of the Project.

This provision shall not preclude the SPONSOR from modifying the scope of the Project, with the approval of the DEPARTMENT, in the event that the costs exceed the available funds.

- (i) The DEPARTMENT shall not reimburse the SPONSOR for additional or extra work done or materials furnished if not specifically provided for in the approved plans and specifications, unless the DEPARTMENT has issued prior written approval of the additional or extra work or materials. If the SPONSOR performs any work or furnishes any materials without the DEPARTMENT's prior written approval, the SPONSOR does so at its own risk, cost and expense. The SPONSOR shall not interpret the DEPARTMENT's approval as authority to increase the maximum amount of state assistance in Subparagraph (b) above.
- (j) The SPONSOR shall be responsible for payment of inspection costs incurred by the DEPARTMENT for work on state highways. If the Project includes these inspection costs, they appear as estimates on Exhibit "A." The DEPARTMENT shall invoice the SPONSOR for the inspection costs on a monthly basis. Failure by the SPONSOR to reimburse the DEPARTMENT within thirty (30) days of receipt of the DEPARTMENT's invoice shall cause the SPONSOR to be in default of payment. In the event of such default, the DEPARTMENT may, in its sole discretion, consider the Project to be terminated, whereupon the SPONSOR shall be obligated to reimburse all DEPARTMENT funds in accordance with Paragraph 11 below.
- (k) The SPONSOR shall submit its final invoices for payment or reimbursement, as the case may be, of the items set forth in Subparagraph (b) above to the DEPARTMENT within three (3) months of the acceptance of the Project. If the SPONSOR fails to submit its final invoices within this three- (3-) month period, it may forfeit all remaining state financial participation in the Project.

10. RECORDS AND AUDIT REQUIREMENTS

The SPONSOR shall comply with the recordkeeping and audit requirements prescribed by 67 Pa. Code § 233.11 and as further set forth in the Policy Document and shall allow the DEPARTMENT or any other authorized representatives of the Commonwealth access to its books, documents, papers and records pertinent to this Project for purposes of audit and examination during the Project construction period and thereafter for the period specified by the regulation. Time records for personnel performing any work shall account for direct labor performed on the Project as well as the time of any personnel included in the computation of overhead costs. In addition, the SPONSOR shall keep, and shall require its contractor(s), to keep, a complete record of time for personnel assigned part-time to the Project. A record of time limited to only their work on this Project will not be acceptable. The SPONSOR shall include in any contract into which it enters with respect to the Project a clause allowing the DEPARTMENT or any other authorized representatives of the Commonwealth access to the records of the SPONSOR's contractor or vendor for purposes of accounting and audit.

11. ABANDONMENT OR POSTPONEMENT OF PROJECT

If the SPONSOR abandons or indefinitely postpones the Project, it may terminate this Agreement by sending the DEPARTMENT a thirty- (30-) day written notice of termination, with the understanding that, since the DEPARTMENT will not participate in any costs of a Project that is not completed and since the DEPARTMENT must be reimbursed for all costs incurred by it for the Project, the SPONSOR must reimburse the DEPARTMENT accordingly. Furthermore, the DEPARTMENT itself may consider the Project to be abandoned because of lack of activity on the Project by the SPONSOR or failure to pay its contractor(s) or consultant(s). In either case, the SPONSOR shall reimburse the DEPARTMENT, within thirty (30) days of receipt of a statement from the DEPARTMENT, in an amount equal to the sum of (i) all state funds received by the SPONSOR for redeposit into Appropriation 244 of the Motor License Fund and (ii) all costs incurred by the DEPARTMENT under this Agreement prior to receipt of notice of termination that have not been reimbursed by the SPONSOR.

12. MAINTENANCE AND OPERATION OF IMPROVEMENTS

A. For improvements situated within local roads and rights-of-way, the following requirements apply:

(a) The SPONSOR, at its sole cost and expense, shall operate and maintain all of the completed improvements financed under this Agreement. The SPONSOR shall establish a formalized maintenance program to ensure an acceptable level of physical integrity and operation consistent with original design standards. The SPONSOR certifies that it shall make available sufficient funds to provide for the described maintenance program. This maintenance program shall include, but not be limited to, the following activities:

- (i) Periodic inspections;
- (ii) Functional review of traffic operations;
- (iii) Appropriate preventative maintenance, which shall include, where applicable, cleaning, lubricating and refurbishing of electrical equipment;
- (iv) A systematic record-keeping system; and
- (v) A means to handle the notification and implementation of emergency repairs.

As part of this required maintenance program, the SPONSOR shall establish or maintain, if it is not doing so already, a functional traffic engineering unit in conformity to Exhibit "H," attached to and made a part of this Agreement.

(b) The existence of functioning maintenance and operation services shall not exempt the SPONSOR from complying with the provisions of the Vehicle Code (75 Pa.

C.S. § 101 *et seq.*), as amended, pertaining to traffic control devices, or with applicable provisions of the State Highway Law (36 P.S. § 670-101 *et seq.*), as amended.

- (c) The SPONSOR and the DEPARTMENT agree that each party shall administer, enforce and maintain any statutes, regulations or ordinances within its jurisdiction necessary for the operation of the improvements, including parking regulations and traffic controls as necessary. The parties further agree that the enforcement obligations relating to the regulations are governed by the statutes of the Commonwealth of Pennsylvania, and more particularly by those statutes relating to municipalities; the Vehicle Code, as amended; and the State Highway Law of 1945, as amended, as well as those ordinances, rules and regulations issued by appropriate governmental agencies in implementation of these statutes.
  
- (d) The SPONSOR acknowledges that the DEPARTMENT may disqualify the SPONSOR from future state participation on SPONSOR-maintained projects if the SPONSOR fails to:
  - (i) Provide for the proper maintenance and operation of the completed improvements; or
  - (ii) Maintain and enforce compliance with any statutes, regulations or ordinances under its jurisdiction necessary for the operation of the improvements.
  
- (e) The SPONSOR agrees that the DEPARTMENT shall withhold state funds until one or both of the following (as applicable) have taken place:
  - (i) The SPONSOR has corrected the maintenance and operation services to a condition of maintenance and operation satisfactory to the DEPARTMENT.

- (ii) The SPONSOR has brought the traffic operations on the improvements, including enforcement of statutes, regulations or ordinances, up to a level satisfactory to the DEPARTMENT.
  - (f) This Agreement is without prejudice to the right of the SPONSOR to receive reimbursement for maintenance costs from any railroad or party other than the DEPARTMENT, if so ordered by the PUC, where a rail-highway crossing bridge is under the jurisdiction of the PUC.
- B. For improvements situated within DEPARTMENT roads and rights-of-way, the DEPARTMENT, as the entity exercising authority and jurisdiction over those roads and rights-of-way, shall operate and maintain all of the completed improvements financed with Program funds as part of the state highway system, consistent with the requirements of the Vehicle Code, as amended; the State Highway Law of 1945, as amended; and Commonwealth regulations; provided, however, that the following requirements shall apply to the following specific types of improvements:
- (a) If there is any signalization, it shall be operated by the SPONSOR, pursuant to a separate traffic signal maintenance agreement between the DEPARTMENT and the SPONSOR and a traffic signal permit issued by the DEPARTMENT to the SPONSOR. If there are official traffic-control devices other than signalization, the SPONSOR shall operate them in accordance with the approvals or authorizations issued by the DEPARTMENT to the SPONSOR.
  - (b) Maintenance responsibility for curbing, sidewalks and other improvements situated beyond the curb face or curb lines shall be in accordance with the current version of DEPARTMENT Publication No. 23, *Maintenance Manual*.
  - (c) Maintenance responsibility for drainage improvements shall be in accordance with the current version of DEPARTMENT Publication No. 23, *Maintenance Manual*.

- (d) The SPONSOR shall be responsible for maintenance of crosswalks. In addition, the SPONSOR shall be responsible for maintenance of the DEPARTMENT's roadway on either side of the crosswalk for such distance as the DEPARTMENT shall prescribe.

13. SAVE HARMLESS

The SPONSOR shall indemnify, save harmless and defend (if requested) the Commonwealth of Pennsylvania, the DEPARTMENT, and all of their officers, agents and employees, from all suits, actions or claims of any character, name or description, relating to personal injury, including death, or property damage, arising out of the preliminary engineering, final design, right-of-way acquisition, utility relocation, construction, operation or maintenance of the Project improvements, by the SPONSOR, its consultant(s) or contractor(s), their officers, agents and employees, whether the same be due to the use of defective materials, defective workmanship, neglect in safeguarding the work, or by or on account of any act, omission, neglect or misconduct of the SPONSOR, its consultant(s) or contractor(s), their officers, agents and employees, during the performance of the work or thereafter, or to any other cause whatever.

14. WITHHOLDING OF LIQUID FUELS FUNDS (POLITICAL SUBDIVISIONS ONLY)

If the SPONSOR is a political subdivision and it fails to perform any of the terms, conditions or provisions of this Agreement, including, but not limited to, any default of payment for a period of forty-five (45) days, the SPONSOR authorizes the DEPARTMENT to withhold so much of the SPONSOR's Liquid Fuels Tax Fund allocation as may be necessary to complete the Project or reimburse the DEPARTMENT in full for all costs due under this Agreement; and the SPONSOR authorizes the DEPARTMENT to withhold such amount and to apply such funds, or portion thereof, to remedy such default.



## 15. REQUIRED CONTRACT PROVISIONS

The parties agree, and the SPONSOR shall also provide in its contracts for the Project, that all designs, plans, specifications, estimates of cost, construction, utility relocation work, right-of-way acquisition procedures, acceptance of the work and procedures in general, shall at all times conform to all applicable federal and state laws, rules, regulations, orders and approvals, including specifically the procedures and requirements relating to labor standards, equal employment opportunity, nondiscrimination, antisolicitation, information and reporting provisions. The SPONSOR shall comply, and shall cause its consultant(s) and contractor(s) to comply, with the conditions set forth in the current version of the *Commonwealth Nondiscrimination/Sexual Harassment Clause*, which is attached as Exhibit "C" and made a part of this Agreement. As used in this clause, the term "Contractor" means the SPONSOR.

## 16. CONTRACTOR INTEGRITY PROVISIONS

The SPONSOR shall comply, and shall cause its consultant(s) and contractor(s) to comply, with the current version of the *Contractor Integrity Provisions*, which are attached as Exhibit "D" and made a part of this Agreement. As used in these provisions, the term "Contractor" means the SPONSOR.

## 17. OFFSET PROVISION

The SPONSOR agrees that the Commonwealth of Pennsylvania ("Commonwealth") may set off the amount of any state tax liability or other obligation of the SPONSOR or its subsidiaries to the Commonwealth against any payments due the SPONSOR under any contract with the Commonwealth.

## 18. TERMINATION OF AGREEMENT FOR LACK OF FUNDS

The DEPARTMENT may terminate this Agreement if the DEPARTMENT does not receive the necessary state funds allocated for the purpose stated in this Agreement. Termination shall

become effective as of the termination date specified in the DEPARTMENT's written notice of termination to the SPONSOR specifying the reason for termination. The DEPARTMENT shall reimburse the SPONSOR for all eligible work performed under this Agreement up to the date of the notice of termination, or such other date that the notice of termination shall specify.

19. PROVISIONS CONCERNING THE AMERICANS WITH DISABILITIES ACT

The SPONSOR shall comply, and shall cause its consultant(s) and contractor(s) to comply, with the current version of the *Provisions Concerning the Americans with Disabilities Act*, which are attached as Exhibit "E" and made a part of this Agreement. As used in these provisions, the term "Contractor" means the SPONSOR.

20. CONTRACTOR RESPONSIBILITY PROVISIONS

The SPONSOR shall comply, and shall cause its consultant(s) and contractor(s) to comply, with the current version of the *Contractor Responsibility Provisions*, which are attached as Exhibit "F" and made a part of this Agreement. As used in these provisions, the term "Contractor" means the SPONSOR.

21. AUTOMATED CLEARING HOUSE PROVISIONS

Because the DEPARTMENT will be making payments under this Agreement through the Automated Clearing House ("ACH") Network, the SPONSOR shall comply with the following provisions governing payments through ACH:

- (a) The DEPARTMENT will make payments to the SPONSOR through ACH. Within ten (10) days of the execution of this Agreement, the SPONSOR must submit or must have already submitted its ACH information on an ACH enrollment form (obtained at [www.vendorregistration.state.pa.us/cvmu/paper/Forms/ACH-EFTenrollmentform.pdf](http://www.vendorregistration.state.pa.us/cvmu/paper/Forms/ACH-EFTenrollmentform.pdf)) and electronic addenda information, if desired, to the Commonwealth of Pennsylvania's Payable Service Center, Vendor Data

Management Unit at 717-214-0140 (FAX) or by mail to the Office of Comptroller Operations, Bureau of Payable Services, Payable Service Center, Vendor Data Management Unit, 555 Walnut Street – 9<sup>th</sup> Floor, Harrisburg, PA 17101.

- (b) The SPONSOR must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the SPONSOR to properly apply the state agency's payment to the respective invoice or program.
- (c) It is the responsibility of the SPONSOR to ensure that the ACH information contained in the Commonwealth's central vendor master file is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

## 22. RIGHT-TO-KNOW LAW

The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the SPONSOR shall comply with, the clause entitled Contract Provisions – Right to Know Law, attached as Exhibit “G” and made a part of this Agreement. As used in this exhibit, the term “Contractor” refers to the SPONSOR.

## 23. COMPLETION OF WORK

The SPONSOR shall complete all physical work under this Agreement no later than three (3) years from the effective date shown on Page 1. The SPONSOR shall submit its final invoices to the DEPARTMENT within three (3) months of the DEPARTMENT's acceptance of the Project, as provided above in Subparagraph 9(k).

24. APPLICABLE LAW

The Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania and the decisions of the Pennsylvania courts. The SPONSOR consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The SPONSOR agrees that any such court shall have in personam jurisdiction over it and consents to service of process in any manner authorized by Pennsylvania law.

25. NO WAIVER

Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

26. SEVERABILITY

The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth and the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

27. INDEPENDENCE OF THE PARTIES

The parties understand by and between themselves that nothing contained herein is intended or shall be construed to, in any respect, create or establish the relationship of partners

between the SPONSOR and the DEPARTMENT, or as constituting the DEPARTMENT as the representative or general agent of the SPONSOR for any purpose whatsoever.

28. NO THIRD PARTY BENEFICIARY RIGHTS

The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in or on persons or entities not a party to this Agreement.

29. ASSIGNMENT

This Agreement may not be assigned by the SPONSOR, either in whole or in part, without the written consent of the DEPARTMENT .

30. NOTICES

All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the addresses provided below, either by regular mail, facsimile, e-mail or delivery in person, at the following addresses:

If to DEPARTMENT:

Valerie Temino, Municipal Services Supervisor/ARLE Project Manager  
Engineering District 6-0  
7000 Geerdes Boulevard  
King of Prussia, PA 19406  
vtemino@pa.gov  
610 205 6541

If to SPONSOR:

Ed Micciolo, Public Works Director  
Abington Township  
1176 Old York Road  
Abington, PA 19001  
emicciolo@abington.org  
267 536 1033

or to such other person or address as the parties may provide to each other in writing.

### 31. FORCE MAJEURE

Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

### 32. TITLES NOT CONTROLLING

Titles of paragraphs are for reference only, and shall not be used to construe the language in this Agreement.

### 33. INTEGRATION AND MERGER

This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

34. EFFECTIVE DATE OF AGREEMENT

This Agreement and the authorizations granted in it shall not be effective until executed by all necessary Commonwealth officials as required by law. Following full execution, the DEPARTMENT will insert the effective date at the top of Page 1.

*[Remainder of page left blank intentionally]*

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

ATTEST:

SPONSOR\*

\_\_\_\_\_  
Title: Date

BY \_\_\_\_\_  
Title: Date

DO NOT WRITE BELOW THIS LINE – FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION

BY \_\_\_\_\_  
District Executive Date

APPROVED AS TO LEGALITY  
AND FORM:

FUNDS COMMITMENT DOC. NO. M064119600  
CERTIFIED FUNDS AVAILABLE UNDER  
SAP NO. 6024400003  
SAP COST CENTER 7840640000  
GL ACCOUNT 6600400  
AMOUNT \$178,600.00

BY \_\_\_\_\_  
for Chief Counsel Date

BY \_\_\_\_\_  
for Comptroller Operations Date

Preapproved Form:  
OGC Form No. 18-FA-36.2  
Appv'd OAG 12/07/2016

Contract No. 0641196 is split 0%, expenditure amount of \$0 for federal funds and 100%, expenditure amount of \$ 178,600.00 for state funds. The related federal assistance program name and number is N/A; N/A. The state assistance program name and SAP fund is Red Light Photo Enforcement Program; 6024400003.

**\*SPONSOR's resolution authorizing execution and attestation must accompany this Agreement; please indicate the signers' titles in the blanks provided and date all signatures.**



**PROJECT ESTIMATED COSTS**

	SPONSOR- Incurred Costs	Commonwealth- Incurred Costs	Phase Totals
Preliminary			
Engineering	\$ _____	\$ _____	\$
Final Design	\$ _____	\$ _____	\$
Utilities	\$ _____	\$ _____	\$
Right-of-Way	\$ _____	\$ _____	\$
Construction	\$178,600.00	\$ _____	\$178,600.00
<b>SUBTOTALS</b>	<b><u>\$178,600.00</u></b>	<b>\$ _____</b>	<b><u>\$178,600.00</u></b>

**COST SHARING (SPONSOR-Incurred Costs)**

	State (100%)	SPONSOR (0%)	Phase Subtotals
Preliminary			
Engineering	\$	\$	\$
Final Design	\$	\$	\$
Utilities	\$	\$	\$
Right-of-Way	\$	\$	\$
Construction	\$178,600.00	\$	\$178,600.00
<b>TOTALS</b>	<b><u>\$178,600.00</u></b>	<b>\$</b>	<b><u>\$178,600.00</u></b>

**COST SHARING (Commonwealth-Incurred Cost)**

	State (0%)	SPONSOR (0%)	Phase Subtotals
Preliminary			
Engineering	\$	\$	\$
Final Design	\$	\$	\$
Utilities	\$	\$	\$
Right-of-Way	\$	\$	\$
Construction	\$	\$	\$
<b>TOTALS</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**TOTAL COST**

State <u>(\$178,600.00)</u>	SPONSOR (\$0)	Total <u>(\$178,600.00)</u>
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COUNTY: Montgomery  
 SPONSOR: Abington Township  
 PROJECT NAME: Susquehanna Road & Edge Hill Road Signal Improvements  
 Project Agmt. No.: 0641196

## **PLANS, SPECIFICATIONS, ESTIMATES AND BID PROPOSAL PACKAGE**

### **A. Plans and Estimates**

All Original Plan Sheets  
Engineer's Pre-Bid Construction Cost Estimate

### **B. Bid Proposal and Specifications (to prospective bidders) Standard Proposal/Contract Documents**

Proposal Cover Sheet  
Bidder's Understanding of Conditions Applicable to Proposal  
Bid Proposal Guaranty Bond  
Bidder Certification of Prequalification, Classification and Work Capacity  
List of Subcontractors  
Signatures (Three (3) Pages)

### **Special Provisions**

Pre-Bid Conference (if any)  
Award of Contract  
Anticipated Notice to Proceed Date  
Sworn Affidavit  
Act 287  
Act 247  
Air Pollution Control  
Utilities  
Specifications  
General Contract Conditions

### **Attachments**

Pre-bid Construction Schedule  
Notice  
Prevailing Minimum Wage  
Special Supplement—Anti-Pollution Measures  
Commonwealth Nondiscrimination/Sexual Harassment Clause

**NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]**

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate in violation of the PHRA and applicable federal laws against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
3. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
4. The Contractor and each subcontractor shall not discriminate in violation of PHRA and applicable federal laws against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
5. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws and regulations relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Small Business Opportunities (BSBO), for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.
6. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
7. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the Commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.

8. The Commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

**CONTRACTOR INTEGRITY PROVISIONS**

It is essential that those who seek to contract with the Commonwealth of Pennsylvania (“Commonwealth”) observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

- 1. DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
  - a. “Affiliate”** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or  
(c) the entities have a common proprietor or general partner.
  - b. “Consent”** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
  - c. “Contractor”** means the individual or entity, that has entered into this contract with the Commonwealth.
  - d. “Contractor Related Parties”** means any affiliates of the Contractor and the Contractor’s executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
  - e. “Financial Interest”** means either:
    - (1)** Ownership of more than a five percent interest in any business; or
    - (2)** Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
  - f. “Gratuity”** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [Governor’s Code of Conduct, Executive Order 1980-18](#), the *4 Pa. Code §7.153(b)*, shall apply.
  - g. “Non-bid Basis”** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

2. In furtherance of this policy, Contractor agrees to the following:
- a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.
  - b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
  - c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
  - d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
  - e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
    - (1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
    - (2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
    - (3) had any business license or professional license suspended or revoked;
    - (4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
    - (5) been, and is not currently, the subject of a criminal investigation by any federal,

state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

- f. Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for

inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.

- j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.



## **PROVISIONS CONCERNING THE AMERICANS WITH DISABILITIES ACT**

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

- 1.** Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under *Title II* of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
- 2.** The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

### Contractor Responsibility Provisions

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
6. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <http://www.dgs.state.pa.us/> or contacting the:

Department of General Services  
Office of Chief Counsel  
603 North Office Building  
Harrisburg, PA 17125  
Telephone No: (717) 783-6472  
FAX No: (717) 787-9138

### **Contract Provisions – Right to Know Law**

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
  1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
  2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

**GUIDELINES TO PREPARING  
MUNICIPAL METHOD OF  
MAINTENANCE OPERATION AND SERVICES**

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1. The MUNICIPALITY must provide for the proper maintenance of all completed projects under its jurisdiction. To comply with this federal requirement, the MUNICIPALITY shall establish or maintain a functional traffic engineering unit throughout the design life of all projects.
2. A functional traffic engineering unit consists of, at a minimum:
  - (a) A competent and qualified traffic engineer; and
  - (b) A maintenance staff with at least one licensed electrician skilled in the operation and repair of traffic signal equipment.
3. To be considered capable of effectively maintaining completed projects, the municipal maintenance staff must be provided with the proper equipment and materials necessary, at a minimum, to:
  - (a) Repair and replace worn out or damaged signal equipment;
  - (b) Install new and replace damaged or obsolete traffic signs; and
  - (c) Install or replace paint and thermoplastic pavement markings.
4. The MUNICIPALITY should evaluate its present and proposed organizational charts to determine if the MUNICIPALITY is capable of providing a functional traffic engineering unit within its government. Guidelines for considering the inclusion of a functional traffic engineering unit have been published by the Institute of Traffic Engineers (“ITE”), and should be reviewed by MUNICIPALITY in evaluating their organizational chart. The ITE guidelines make reference to the Model Traffic Ordinance (*Uniform Vehicle Code and Model Traffic Ordinance*, published by the National Committee on Uniform Traffic Laws and Ordinances) as being the best method of providing the legal basis for establishing a traffic engineering function.
5. If the MUNICIPALITY is unwilling or unable to provide the traffic engineering function from within its organization, the MUNICIPALITY has the option of contracting with an outside agent or agency for the required traffic engineering expertise and maintenance.

6. Functional Traffic Engineering Unit Method.

- (a) In preparing to comply with this Exhibit, the MUNICIPALITY must select one of the following methods for providing a functional traffic engineering unit:
  - (i) Municipal Traffic Engineer and Municipal Maintenance Staff;
  - (ii) Contractual Traffic Engineer and Municipal Maintenance Staff;
  - (iii) Contractual Traffic Engineer and Contractual Maintenance Staff; and
  - (iv) Municipal Traffic Engineer and Contractual Maintenance Staff.
  
- (b) Depending on which method is chosen, the guidelines for the functional traffic engineering unit shall include, but not be limited to, the following:
  - (i) **Municipal Traffic Engineer:**
    - (1) A brief description of educational background and work experience, including length of employment as Municipal Traffic Engineer;
    - (2) A description of duties assigned and powers delegated to the Municipal Traffic Engineer under municipal ordinance; and
    - (3) A municipal organizational chart showing the Traffic Engineer's position in the hierarchy of municipal government.
  
  - (ii) **Municipal Maintenance Staff:**
    - (1) The number of employees permanently assigned to this function and the number which may be assigned on a temporary basis;
    - (2) A brief description of the organization of the staff, including the length of time that it has been in existence; and
    - (3) A clear demonstration of the maintenance staff's ability to properly maintain and repair traffic signal equipment.

(iii) **Contractual Traffic Engineer.**

- (1) The MUNICIPALITY's assurance that the Contractual Traffic Engineer hired is qualified and competent in all aspects of traffic engineering; and
- (2) It will not be necessary to include the name and professional background of the individual or organization.

(iv) **Contractual Maintenance Staff:**

- (1) A brief description of the organization to be hired, including a history of its experience in this field;
- (2) The MUNICIPALITY's assurance that the organization is capable of properly maintaining and repairing traffic signal equipment and that it has adequate staff available in case of emergency.

## **NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]**

The Contractor agrees:

- 1.** In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
- 2.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
- 3.** The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
- 4.** The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- 5.** The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

Exhibit C



- 6.** The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
- 7.** The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the Commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- 8.** The Commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit C

## CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
  - a. **"Affiliate"** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
  - b. **"Consent"** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
  - c. **"Contractor"** means the individual or entity, that has entered into this contract with the Commonwealth.
  - d. **"Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
  - e. **"Financial Interest"** means either:
    - (1) Ownership of more than a five percent interest in any business; or
    - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
  - f. **"Gratuity"** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [\*Governor's Code of Conduct, Executive Order 1980-18\*](#), the *4 Pa. Code §7.153(b)*, shall apply.
  - g. **"Non-bid Basis"** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
2. In furtherance of this policy, Contractor agrees to the following:
  - a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.

- b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:

  - (1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
  - (2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
  - (3) had any business license or professional license suspended or revoked;
  - (4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
  - (5) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

Exhibit D

- f. Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.



## ***PUBLIC SAFETY COMMITTEE***

### ***AGENDA ITEM***

February 6, 2019

*DATE*

Police

*DEPARTMENT*

PS-02-021419

*AGENDA ITEM NUMBER*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes

No

#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

#### ***AGENDA ITEM:***

Pennsylvania Aggressive Driving Enforcement and Education Project(PAADEEP) and Buckle Up PA Enforcement (BUPA)

#### ***EXECUTIVE SUMMARY:***

Best stated by Christine Darosh and Bob Schaeffer of the Highway Safety Network, Inc....

The Pennsylvania Department of Transportation (PennDOT) requires that all grant funding received through the National Highway Traffic Safety Administration's (NHTSA) Federal Highway Funding Authorization "Fixing America's Surface Transportation (FAST) Act" necessitates the signing of grant documents each new grant period.

This requires that BUPA and PAADEEP have all Law Enforcement Agency (LEA) Grantees sign a Conditions of Agreements Grant Extension prior to awarding funding for FFY2019/FFY2020 grant year.

If you plan to participate in our scheduled enforcement mobilizations please complete the attached Conditions of Agreement Grant Extension Form, "Attachment B". Please sign, date and return to Highway Safety Network (HSN) by February 25, 2019. These documents can be returned via mail, email or fax (570)628-2419.

#### ***PREVIOUS BOARD ACTIONS:***

n 2015 the Board of Commissioner's accepted a grant for the Pennsylvania Aggressive Driving Education and Enforcement Project (PADEEP) and Buckle Up PA (BUPA) initiatives. It has continued to accept the grant extension every year since.

#### ***RECOMMENDED BOARD ACTION:***

Consider a motion to authorize The Chief of Police, Elected Official and Fiscal Officer to accept a grant extension from the Highway Safety Network, Inc. in the amount of \$15,000.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PS-02-021419

DATE INTRODUCED: February 6, 2019

FISCAL IMPACT AMOUNT: \$1,000

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

### SUMMARY

The Townships match of \$1,000 will cover the Social Security cost, already budgeted for, of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-04-044-5110.

### ANALYSIS

This grant will have a net zero impact on the Township.

## CONDITIONS OF AGREEMENT

BETWEEN

ABINGTON TOWNSHIP

POLICE DEPARTMENT

AND

NORTH CENTRAL HIGHWAY SAFETY NETWORK, INC.

### PA AGGRESSIVE DRIVING ENFORCEMENT & EDUCATION PROJECT (PAADEEP)

THIS CONDITIONS OF AGREEMENT made the 12th day of February, 2015, by and between the Abington Township Police Department, 1166 Old York Rd Abington, PA 19001 (Department Address) hereinafter referred to as DEPARTMENT and the North Central Highway Safety Network, Inc., 405 West Norwegian Street, Pottsville, Pennsylvania 17901-2934, hereinafter referred to as the NETWORK.

The NETWORK has received funds from the Pennsylvania Department of Transportation, Bureau of Maintenance and Operations, to implement the "PA Aggressive Driving Enforcement & Education Project", The NETWORK will then execute an agreement with the DEPARTMENT to carry out enforcement, public awareness and education within their jurisdiction;

WHEREAS, this agreement will be effective from October 1, 2014 to September 30, 2015. This agreement may be extended, upon mutual agreement, for an additional grant or Wave period. A *CONDITIONS OF AGREEMENT GRANT EXTENSION FORM (ATTACHMENT B)* must be signed and dated by both parties prior to beginning any grant extension. Any amendment to this Conditions of Agreement for the extension period will be added to *CONDITIONS OF AGREEMENT GRANT EXTENSION FORM*.

NOW THEREFORE, the parties hereto, in consideration of the mutual covenants herein contained and of the benefits conferred by this Agreement and the NETWORK as a result of the DEPARTMENT'S undertaking of the "PA Aggressive Driving Enforcement & Education Project", and intending to be legally bound hereby, agree that:

#### 1. Grantee Compliance

The DEPARTMENT hereby assures the NETWORK that all activities relating to the above referenced project will be undertaken by the DEPARTMENT to fulfill the goals and objectives based on the proposed plan described in the **PROJECT DESCRIPTION (ATTACHMENT A)**, and complete other activities to meet the goals and objectives as required by the Pennsylvania Aggressive Driving Enforcement and Education Project (PA ADEEP). This grant is made to grantee subject to grantee's compliance with 2 CFR Part 225 and 49 CFR Part 18.

- a. Administration of the grant is also subject to Grantee laws and procedures governing the award of contracts, bids, purchases, and payments. Any contracts executed under this grant must be awarded in compliance with the requirements of 49 CFR Part 18. It is the responsibility of the grantee to ensure such compliance.

- b. This is a cost reimbursement grant. The DEPARTMENT must pay 100% of all costs associated with the grant. Documentation supporting the costs must then be submitted to the NETWORK for processing.
- c. No profits may be gained under this grant.

2. **Discrimination**

The DEPARTMENT ensures that recipients of services, employees and contractors will not be discriminated against on the basis of race, color, religious creed, ancestry, national origin, age, handicap or gender.

3. **Equal Opportunity for the Handicapped**

The DEPARTMENT agrees to abide by Sections 503 and 504 of the Rehabilitation Act of 1973, as amended (Public Law 93-112, 29 U.C.S. 793 and 794, as amended) and implementing federal regulations. The DEPARTMENT assures that any benefits, service, or employment available through the DEPARTMENT to the public by way of this Agreement's funds shall not be denied handicapped persons who are otherwise qualified or eligible for benefits, services or employment available as a result of this contract.

The DEPARTMENT further agrees to comply with all provisions of the Americans with Disabilities Act of July 26, 1990, as amended, and, to the extent applicable, the Pennsylvania Human Relations Act, as amended.

4. **Responsibility**

The DEPARTMENT certifies that it is not currently under suspension or debarment by the Commonwealth, any other State, or the Federal Government, as per Single Audit Bulletin SAB-96-01, Contractor Responsibility Provisions Debarment and Suspension, of August 19, 1996

5. **Signatures**

A "Conditions of Agreement", "Contact Form", "Conditions Agreement Grant Extension Form" and "Seat Belt Policy" must be on file with the NETWORK and must be updated by the DEPARTMENT if there are any changes to elected officials, department chief, fiscal officer or project coordinator.

The DEPARTMENT must identify a Department Project Coordinator to serve as the liaison between the Network and his or her Agency.

6. **In-kind**

The DEPARTMENT agrees to contribute at least 10% of funded hours as in-kind resources to the PA Aggressive Driving Enforcement & Education Project. These resources must be provided as enforcement activities conducted during a Wave period or any outside the Wave as directed by the NETWORK. In-kind does not need to be overtime, but regular duty hours can be included.

7. **Crash Reports**

The DEPARTMENT agrees to complete and submit crash reports to PennDOT as per, Vehicle Code 3751. Compliance to this condition is mandatory to apply, receive, and continue existing funding. (See ATTACHMENT D)

8. **Establish and Enforce an Agency Seat Belt Policy**

The DEPARTMENT must have an approved and enforceable Seat Belt policy. The DEPARTMENT must provide the NETWORK with a copy of its seat belt use policy. Departments who do not enforce seat belt policies or the Pennsylvania seat belt law will not be considered for funding.



## 9. Reimbursements

- a. Requests for reimbursement must be submitted upon the completion of each enforcement Wave. The DEPARTMENT will have 7 days to submit all forms for reimbursement, unless otherwise directed. No reimbursements will be accepted after 7 days.
- b. A fiscal officer must be identified by the DEPARTMENT and cannot be a police officer. Reimbursements can only be made to the municipality, there can be no exceptions.
- c. Personnel cost: Enforcement cost eligible for reimbursement include:
  - 1) Those costs incurred within the enforcement Wave, unless prior approval was given in writing.
  - 2) Only personnel time will be reimbursed (no employer cost i.e., benefits, FICA, health care, etc).
  - 3) The DEPARTMENT cannot use grant funds to supplant existing officer time. Supplanting includes: replacing routine and/or existing department officers time with grant funds.
  - 4) Reimbursement CANNOT exceed hourly rates paid directly to the employee.
  - 5) Payment must be made to the officers before NETWORK can reimburse the DEPARTMENT (unless prior approval is granted in writing.)
  - 6) Any rate over the regular overtime rate, of time and a half, must receive prior approval before enforcement begins.
  - 7) The officer must receive payment for the amount appearing on the reimbursement form.
  - 8) Comp Time will only be considered for reimbursement if ALL of the following conditions are met; (1) prior written approval by NETWORK, (2) the DEPARTMENT must have a written and approved comp time policy (a copy of the policy must be submitted to the NETWORK) and (3) the officer's reimbursed comp time hours must be recorded and traceable through payroll records. All cost relating to comp time hours found not to be in compliance and all comp time hours not used or reimbursed to the officer will be returned to the NETWORK.
  - 9) Payroll documentation must be kept for 5 years, from the date the DEPARTMENT was reimbursed, and made available upon request. (See item 14 for audit information)
  - 10) The DEPARTMENT will be responsible for the payment of all project expenditures deemed, by the NETWORK, to be ineligible.
  - 11) The DEPARTMENT is responsible for implementing strategies for enforcing the Pennsylvania Vehicle Code's. The amount of funding provided to each department depends upon the efforts put forth by both the DEPARTMENT and its personnel. The PA Aggressive Driving Enforcement & Education Project will not provide funding or reimbursement to those departments who schedule operations, but complete or document little or no activity associated with those tasks. You should discuss these project expectations with your Law Enforcement Liaisons (LELs) prior to beginning enforcement operations.
  - 12) It is the DEPARTMENT'S responsibility to utilize its personnel in a manner that reflects commitment to the goals of the PA Aggressive Driving Enforcement & Education Project; to save lives and reduce injuries through Aggressive Driving enforcement and education. (See ATTACHMENT A)

## **10. Enforcement Initiative**

- a. Enforcement Reports and reimbursement are required to be submitted for each enforcement Wave. The forms and instructions for completing these reports are available on the PA Aggressive Driving Enforcement & Education Project website [www.stopaggressivedriving.org](http://www.stopaggressivedriving.org). The DEPARTMENT will be provided a user name and password to log on. A report of activities and statistics including: all funded officer time, details by type, contact/citation data, and in-kind contributions must be submitted immediately following the completed Wave.
- b. The DEPARTMENT must participate in each scheduled enforcement Wave. Not completing a Wave without prior approval could eliminate the DEPARTMENT from the Project. Approval must be received in writing by your LEL prior to the Wave.
- c. The DEPARTMENT must use the approved Aggressive Driving equipment and signage for each enforcement detail. If this condition conflicts with the DEPARTMENT'S policy, the conflict will be reviewed by the NETWORK and an exemption could be issued in writing.
- d. The DEPARTMENT agrees to use equipment purchased under this agreement only for the specific intended enforcement and awareness activities as described in the proposal.
- e. A "0" Tolerance must be adhered to for all violations of PA's Safety Belt Laws during funded Aggressive Driving Enforcement Wave.
- f. The DEPARTMENT'S Aggressive Driving Coordinator or representative must attend any Regional Aggressive Driving meetings scheduled during the grant period.
- g. It is strongly recommended that the DEPARTMENT focus their activities based on PennDOT Aggressive Driving crash data, information and Regional Planning.
- h. Enforcement activities can take place 24 hours a day. You may receive a crash data profile for your jurisdiction that will identify aggressive driving fatalities or crashes. Your enforcement hours can be then utilized at those times and on those roadways.

## **11. Liability Insurance**

The Department shall purchase and maintain, at its expense, during the term of this grant and any renewals or extensions thereof, the following types of insurance issued by companies acceptable to the Commonwealth:

- a. Workmen's compensation insurance sufficient to cover all of the employees of the grantee working to fulfill this grant, as required by the laws of the Commonwealth.
- b. Comprehensive general liability insurance, property damage insurance, and, where appropriate, automobile liability insurance. The minimum amounts of coverage shall be \$250,000 per person and \$1,000,000 per occurrence for bodily injury, including death, and \$250,000 per person and \$1,000,000 per occurrence for property damage.
- c. The DEPARTMENT shall be responsible for and agrees to indemnify and hold harmless the Commonwealth of Pennsylvania or the NETWORK from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania or NETWORK as a result of the DEPARTMENT failure to comply with the provisions of paragraph (a) above.

## **12. Evaluation/Termination**

- a. The DEPARTMENT will be evaluated at the completion of each enforcement Wave to determine compliance with project enforcement, education, and evaluation implementation plan. If it is determined that the DEPARTMENT has not met that condition, future budgets may be reduced or this agreement terminated. The DEPARTMENT will be notified of this decision in writing prior to the termination of the grant. This

grant agreement is funded completely by Federal funds. It may be terminated by the NETWORK if Federal funds are not provided to the NETWORK for the purpose of the grant agreement.

The NETWORK shall also have the right to terminate this grant immediately upon written notice to the NETWORK and the DEPARTMENT for any or all of the following reasons:

- 1) Commonwealth of PA abandonment or postponement of the grant;
- 2) Default (inadequate performance or non-performance by the grantee as determined by the NETWORK);
- 3) Non-availability of funds;
- 4) Convenience of the NETWORK

Any such termination shall be effected by delivery to the DEPARTMENT of a Notice of Termination specifying the reason for termination and the date such termination is to be effective. The DEPARTMENT shall be compensated for satisfactory work performed or for services that were provided in compliance with the grant agreement prior to the date of Notice of Termination, or as stated therein. In addition, grant termination could result in the return of Federally-funded items.

- b. The NETWORK shall have the right to review, inspect and approve all work performed under this grant.

### 13. Cost Overruns

If it becomes apparent that the DEPARTMENT may exceed estimated project costs in one or more budget categories, the DEPARTMENT must advise the AD LEL of this fact immediately. Notification should be made in writing and provide sufficient justification. Expenses which exceed budgeted amounts cannot be reimbursed unless **written** prior approval, to incur these expenses, has been given. Modifications to enforcement budget items can be made upon the approval of your LEL.

### 14. Audit Documentation

- a. The NETWORK is subject to audit by Federal and State Agencies. If verification or questions of grant expenditures are needed, they must be provided upon request. The NETWORK is also required to conduct routine and random audits. The DEPARTMENT must keep on file all salary and enforcement documentation needed to verify the information recorded on the reimbursement form for five (5) years. Examples: wage logs, pay stubs, time cards, work schedules, officer patrol log/activity reports, listing of citation numbers issued and any other information necessary to corroborate the entries on the grant reimbursement form.
- b. All citations/arrests that are issued, during funded events, must be documented on the "Citation by Funded Event" summary sheet. (ATTACHMENT E)
- c. You will be provided an Audit Guideline and samples of acceptable reporting formats to assist with the collection of required documentation. (ATTACHMENT F)
- d. The DEPARTMENT will be subject to audits throughout the grant period by NETWORK and State and Federal Agencies. You will be contacted in writing if the DEPARTMENT is subject to an audit. The DEPARTMENT will be required to provide payroll documentation, time sheets and activity/citation logs for officers reimbursed through the grant. The DEPARTMENT will have 30 days to provide the NETWORK the requested information and supporting documentation. The NETWORK will request from the DEPARTMENT the return of any non documented or inappropriate reimbursed funds. The DEPARTMENT will make payment within 30 days. (Over or under payments may be adjusted on future reimbursements within the same FFY.)
- e. The DEPARTMENT agrees that the NETWORK, if directed by the Commonwealth of PA, can withhold payments due the DEPARTMENT under other contracts or grants executed between the NETWORK and the

DEPARTMENT in the event that a net audit receivable due to the Commonwealth is not satisfied within thirty (30) days after the request of payment.

14. Budgets, Budget Changes/Amendments

- a. The NETWORK will issue the DEPARTMENT'S budget prior to each Wave.
- b. Grants budgets or the number of enforcement Waves per grant period may be increased or decreased based on available funds. The DEPARTMENT will be contacted by email when their budget for the Wave is posted on DEPARTMENT'S homepage.

15. Education

The DEPARTMENT is encouraged to present the AD School Programs: 16 Minutes and Survival 101, within their jurisdictions.

- a. The DEPARTMENT must contact their Law Enforcement Liaison and/or County Community Traffic Safety Project Coordinator for training, support materials and displays prior to presenting the programs.

16. Lobbying

Federal laws prohibiting lobbying are applicable to this project.

17. Right to Know

The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Grant Agreement. Therefore, it is subject to, and the DEPARTMENT shall comply with, the clause entitled Grant Provisions – Right to Know Law 8-K-1580, attached as Exhibit "1" and made a part of this Grant Agreement.

18. Indemnification

All enforcement, educational, and media activities scheduled or completed shall be based on your DEPARTMENT'S Standard Operating Procedures. All enforcement, public awareness and educational activities must, at all times, be planned and implemented to assure the safety of the public, department staff, volunteers and support personnel. The DEPARTMENT agrees to indemnify, defend and save harmless the NETWORK, The Pennsylvania Department of Transportation, it's officers, agents and employees from any and all claims, losses and any liabilities whatsoever occurring or resulting to any person, firm, corporation or State or Federal agency or department that is injured or damaged in any form or manner by the DEPARTMENT or its agents, employees, subcontractors, officers or assigns.

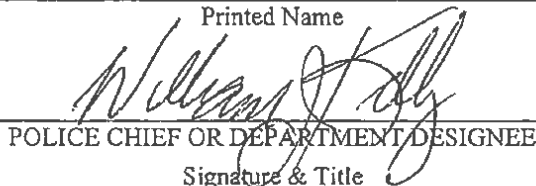
IN WITNESS WHEREOF, the North Central Highway Safety Network Inc, and the Abington Police Department as evidence of their assent to this Cooperation Agreement have caused this document to be signed and executed by their duly authorized officials this 12th day of February, 2015.

  
ELECTED OFFICIAL OR DESIGNEE  
Signature & Title

Wayne C. Luker, President, Board of Commissioners  
Printed Name

  
North Central Highway Safety Network Inc.  
Signature & Title

Ann Marie Dillman  
Printed Name

  
POLICE CHIEF OR DEPARTMENT DESIGNEE  
Signature & Title

William J. Kelly, Chief of Police

**ATTACHMENT G**  
**PA AGGRESSIVE DRIVING ENFORCEMENT AND EDUCATION PROJECT**  
**CONDITIONS OF AGREEMENT SIGNATURE AND CONTACT FORM**

**CONTACT INFORMATION:**

**DATE:** 02-12-2015

Department Name: Abington Police Department

Address: 1166 Old York Road

City: Abington, PA

Zip Code: 19001

Phone: 267-536-1100

Fax: 215-886-1455

Email: \_\_\_\_\_

Number of Officers: 92

County: Montgomery

**CHIEF/OIC or Department Designee:** Chief, William J. Kelly

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1061

Fax: 215-886-1455

Email: wkelly@abington.org

**DEPARTMENT PROJECT  
COORDINATOR:**

(contact person) Sergeant Chris Porter

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1100-1654

Fax: 215-886-1455

Email: cporter@abington.org

**ELECTED OFFICIAL or Designee:** such as Grants Administrator for Municipality (must be able to legally sign grants, contracts, etc.)

Name & Title: Wayne C. Luker, President, Board of Commissioners

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1000

Fax: \_\_\_\_\_

Email: wayneluker@aol.com

**FISCAL OFFICER** — Treasurer, Municipal Executive, Payroll Administrator, or whoever prepares payroll for your department — cannot be Police Officer (checks will be sent directly to their attention)

Name & Title: Kevin Barron, Director of Finance

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1000-1049

Fax: \_\_\_\_\_

Email: kbarron@abington.org

*Reimbursement can ONLY be made to the municipality. Please list the correct name and address of the Municipality where the check is to be mailed. The check will be sent to the attention of Fiscal Officer, unless otherwise specified:*

Abington Township

(Municipality Name where check will be mailed — *CANNOT BE A POLICE DEPT*)

1176 Old York Road, Abington, PA 19001

(Municipality Address where check will be mailed)

**ATTACHMENT G  
PA AGGRESSIVE DRIVING ENFORCEMENT AND EDUCATION PROJECT  
CONDITIONS OF AGREEMENT SIGNATURE AND CONTACT FORM**

**CONTACT INFORMATION:**

DATE: 02-12-2015

Department Name: Abington Police Department

Address: 1166 Old York Road

City: Abington, PA

Zip Code: 19001

Phone: 267-536-1100

Fax: 215-886-1455

Email: \_\_\_\_\_

Number of Officers: 92

County: Montgomery

CHIEF/OIC or Department Designee: Chief, William J. Kelly

(Title — First Name — Last Name)

PLEASE SIGN same as above: 

Phone: 267-536-1061

Fax: 215-886-1455

Email: wkelly@abington.org

**DEPARTMENT PROJECT  
COORDINATOR:**

(contact person) Sergeant Chris Porter

(Title — First Name — Last Name)

PLEASE SIGN same as above: 

Phone: 267-536-1100-1654

Fax: 215-886-1455

Email: cporter@abington.org

**ELECTED OFFICIAL** or Designee: such as Grants Administrator for Municipality (must be able to legally sign grants, contracts, etc.)

Name & Title: Wayne C. Luker, President, Board of Commissioners

(Title — First Name — Last Name)

PLEASE SIGN same as above: 

Phone: 267-536-1000

Fax: \_\_\_\_\_

Email: wayneluker@aol.com

**FISCAL OFFICER** — Treasurer, Municipal Executive, Payroll Administrator, or whoever prepares payroll for your department — cannot be Police Officer (checks will be sent directly to their attention)

Name & Title: Kevin Barron, Director of Finance

(Title — First Name — Last Name)

PLEASE SIGN same as above: 

Phone: 267-536-1000-1049

Fax: \_\_\_\_\_

Email: kbarron@abington.org

*Reimbursement can ONLY be made to the municipality. Please list the correct name and address of the Municipality where the check is to be mailed. The check will be sent to the attention of Fiscal Officer, unless otherwise specified:*

Abington Township

(Municipality Name where check will be mailed — CANNOT BE A POLICE DEPT)

1176 Old York Road, Abington, PA 19001

(Municipality Address where check will be mailed)



## CONDITIONS OF AGREEMENT

BETWEEN

ABINGTON TOWNSHIP

POLICE DEPARTMENT

AND

NORTH CENTRAL HIGHWAY SAFETY NETWORK, INC.

### BUCKLE UP PA PROJECT (BUPA)

THIS CONDITIONS OF AGREEMENT made the 12th day of February, 2015, by and between the Abington Township Police Department, 1166 Old York Rd Abington, PA 19001 (Department Address) hereinafter referred to as DEPARTMENT and the North Central Highway Safety Network, Inc., 405 West Norwegian Street, Pottsville, Pennsylvania 17901-2934, hereinafter referred to as the NETWORK.

The NETWORK has received funds from the Pennsylvania Department of Transportation, Bureau of Maintenance and Operations, to implement the "Buckle Up PA Project", The NETWORK will then execute an agreement with the DEPARTMENT to carry out enforcement, public awareness and education within their jurisdiction;

WHEREAS, this agreement will be effective from October 1, 2014 to September 30, 2015. This agreement may be extended, upon mutual agreement, for an additional grant or mobilization period. A *CONDITIONS OF AGREEMENT GRANT EXTENSION FORM* (ATTACHMENT B) must be signed and dated by both parties prior to beginning any grant extension. Any amendment to this Conditions of Agreement for the extension period will be added to *CONDITIONS OF AGREEMENT GRANT EXTENSION FORM*.

NOW THEREFORE, the parties hereto, in consideration of the mutual covenants herein contained and of the benefits conferred by this Agreement and the NETWORK as a result of the DEPARTMENT'S undertaking of the "Buckle Up PA Project", and intending to be legally bound hereby, agree that:

#### 1. Grantee Compliance

The DEPARTMENT hereby assures the NETWORK that all activities relating to the above referenced project will be undertaken by the DEPARTMENT to fulfill the goals and objectives based on the proposed plan described in the **PROJECT DESCRIPTION (ATTACHMENT A)**, and complete other activities to meet the goals and objectives as required by the Buckle Up PA Project (BUPA). This grant is made to grantee subject to grantee's compliance with 2 CFR Part 225 and 49 CFR Part 18.

- a. Administration of the grant is also subject to Grantee laws and procedures governing the award of contracts, bids, purchases, and payments. Any contracts executed under this grant must be awarded in compliance with the requirements of 49 CFR Part 18. It is the responsibility of the grantee to ensure such compliance.

- b. This is a cost reimbursement grant. The DEPARTMENT must pay 100% of all costs associated with the grant. Documentation supporting the costs must then be submitted to the NETWORK for processing.
- c. No profits may be gained under this grant.

2. **Discrimination**

The DEPARTMENT ensures that recipients of services, employees and contractors will not be discriminated against on the basis of race, color, religious creed, ancestry, national origin, age, handicap or gender.

3. **Equal Opportunity for the Handicapped**

The DEPARTMENT agrees to abide by Sections 503 and 504 of the Rehabilitation Act of 1973, as amended (Public Law 93-112, 29 U.C.S. 793 and 794, as amended) and implementing federal regulations. The DEPARTMENT assures that any benefits, service, or employment available through the DEPARTMENT to the public by way of this Agreement's funds shall not be denied handicapped persons who are otherwise qualified or eligible for benefits, services or employment available as a result of this contract.

The DEPARTMENT further agrees to comply with all provisions of the Americans with Disabilities Act of July 26, 1990, as amended, and, to the extent applicable, the Pennsylvania Human Relations Act, as amended.

4. **Responsibility**

The DEPARTMENT certifies that it is not currently under suspension or debarment by the Commonwealth, any other State, or the Federal Government, as per Single Audit Bulletin SAB-96-01, Contractor Responsibility Provisions Debarment and Suspension, of August 19, 1996.

5. **Signatures**

A "Conditions of Agreement", "Contact Form", "Conditions Agreement Grant Extension Form" and "Seat Belt Policy" must be on file with the NETWORK and must be updated by the DEPARTMENT if there are any changes to elected officials, department chief, fiscal officer or project coordinator.

The DEPARTMENT must identify a Department Project Coordinator to serve as the liaison between the Network and his or her Agency.

6. **In-kind**

The DEPARTMENT agrees to contribute at least 10% of funded hours as in-kind resources to the Buckle Up PA Project. These resources must be provided as enforcement activities conducted during a mobilization period or any outside the mobilization as directed by the NETWORK. In-kind does not need to be overtime, but regular duty hours can be included.

7. **Crash Reports**

The DEPARTMENT agrees to complete and submit crash reports to PennDOT as per, Vehicle Code 3751. Compliance to this condition is mandatory to apply, receive, and continue existing funding. (See ATTACHMENT D)

8. **Establish and Enforce an Agency Seat Belt Policy**

The DEPARTMENT must have an approved and enforceable Seat Belt policy. The DEPARTMENT must provide the NETWORK with a copy of its seat belt use policy. Departments who do not enforce seat belt policies or the Pennsylvania Seat Belt Law will not be considered for funding.



9. **Reimbursements**

- a. Requests for reimbursement must be submitted upon the completion of each enforcement mobilization. The DEPARTMENT will have 7 days to submit all forms for reimbursement, unless otherwise directed. No reimbursements will be accepted after 7 days.
- b. A fiscal officer must be identified by the DEPARTMENT and cannot be a police officer. Reimbursements can only be made to the municipality, there can be no exceptions.
- c. Personnel cost: Enforcement cost eligible for reimbursement include:
  - 1) Those costs incurred within the enforcement mobilization, unless prior approval was given in writing.
  - 2) Only personnel time will be reimbursed (no employer cost i.e., benefits, FICA, health care, etc).
  - 3) The DEPARTMENT cannot use grant funds to supplant existing officer time. Supplanting includes: replacing routine and/or existing department officers time with grant funds.
  - 4) Reimbursement CANNOT exceed hourly rates paid directly to the employee.
  - 5) Payment must be made to the officers before NETWORK can reimburse the DEPARTMENT (unless prior approval is granted in writing).
  - 6) Any rate over the regular overtime rate of time and a half must receive prior approval before enforcement begins.
  - 7) The officer must receive payment for the amount appearing on the reimbursement form.
  - 8) Comp Time will only be considered for reimbursement if **ALL** of the following conditions are met: (1) prior written approval by NETWORK, (2) the DEPARTMENT must have a written and approved comp time policy (a copy of the policy must be submitted to the NETWORK) and (3) the officer's reimbursed comp time hours must be recorded and traceable through payroll records. All cost relating to comp time hours found not to be in compliance and all comp time hours not used or reimbursed to the officer will be returned to the NETWORK.
  - 9) Payroll documentation must be kept for 5 years, from the date the DEPARTMENT was reimbursed, and made available upon request. (See item 14 for audit information)
  - 10) The DEPARTMENT will be responsible for the payment of all project expenditures deemed, by the NETWORK, to be ineligible.
  - 11) The DEPARTMENT is responsible for implementing strategies for enforcing the Pennsylvania Vehicle Code's. The amount of funding provided to each department depends upon the efforts put forth by both the DEPARTMENT and its personnel. The Buckle Up PA Project will not provide funding or reimbursement to those departments who schedule operations, but complete or document little or no activity associated with those tasks. You should discuss these project expectations with your Law Enforcement Liaisons (LELs) prior to beginning enforcement operations.
  - 12) It is the DEPARTMENT'S responsibility to utilize its personnel in a manner that reflects commitment to the goals of the Buckle Up PA Project; To save lives and reduce injuries through Seat Belt enforcement and education. (See ATTACHMENT A)

10. **Enforcement Initiative**

- a. Enforcement Reports and reimbursement are required to be submitted for each enforcement mobilization. The forms and instructions for completing these reports are available on the Buckle Up PA Project website [www.buckleuppa.org](http://www.buckleuppa.org). The DEPARTMENT will be provided a user name and password to log on. A report of activities and statistics including; all funded officer time, details by type, contact/citation data, and in-kind contributions must be submitted immediately following the completed mobilization.

- b. The DEPARTMENT must participate in each scheduled enforcement mobilization. Not completing a mobilization, without prior approval could eliminate the DEPARTMENT from the Project. Approval must be received in writing by your LEL prior to the mobilization.
- c. The DEPARTMENT must use the approved Seat Belt equipment and signage for each enforcement detail. If this condition conflicts with the DEPARTMENT'S policy, the conflict will be reviewed by the NETWORK and an exemption could be issued in writing.
- d. The DEPARTMENT agrees to use equipment purchased under this agreement only for the specific intended enforcement and awareness activities as described in the proposal.
- e. A "0" Tolerance must be adhered to for all violations of PA's Safety Belt Laws during a funded Buckle Up PA enforcement mobilization. The DEPARTMENT is expected to continue this "0" Tolerance seat belt enforcement policy outside of mobilization periods.
- f. The DEPARTMENT'S Seat Belt Coordinator or representative must attend any Buckle Up PA meetings scheduled during the grant period.
- g. It is strongly recommended that the DEPARTMENT focus their activities based on PennDOT Seat Belt crash data, information provided by BUPA LELs or received at Seat Belt Planning meetings.
- h. Enforcement activities can take place 24 hours a day or you may receive funding for a dedicated nighttime enforcement mobilization. You may receive a crash data profile for your jurisdiction that will identify unbelted fatalities or crashes. Your enforcement hours can be then utilized at those times and on those roadways.

#### 11. Liability Insurance

The Department shall purchase and maintain, at its expense, during the term of this grant and any renewals or extensions thereof, the following types of insurance issued by companies acceptable to the Commonwealth:

- a. Workmen's compensation insurance sufficient to cover all of the employees of the grantee working to fulfill this grant, as required by the laws of the Commonwealth.
- b. Comprehensive general liability insurance, property damage insurance, and, where appropriate, automobile liability insurance. The minimum amounts of coverage shall be \$250,000 per person and \$1,000,000 per occurrence for bodily injury, including death, and \$250,000 per person and \$1,000,000 per occurrence for property damage.
- c. The DEPARTMENT shall be responsible for and agrees to indemnify and hold harmless the Commonwealth of Pennsylvania or the NETWORK from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania or NETWORK as a result of the DEPARTMENT failure to comply with the provisions of paragraph (a) above.

#### 12. Evaluation/Termination

- a. The DEPARTMENT will be evaluated at the completion of each enforcement mobilization to determine compliance with project enforcement, education, and Earned Media/awareness plan. If it is determined that the DEPARTMENT has not met that condition, future budgets may be reduced or this agreement terminated. The DEPARTMENT will be notified of this decision in writing prior to the termination of the grant. This grant agreement is funded completely by Federal funds. It may be terminated by the NETWORK if Federal funds are not provided to the NETWORK for the purpose of the grant agreement.

The NETWORK shall also have the right to terminate this grant immediately upon written notice to the NETWORK and the DEPARTMENT for any or all of the following reasons:

- 1) Commonwealth of PA abandonment or postponement of the grant;

- 2) Default (inadequate performance or non-performance by the grantee as determined by the NETWORK);
- 3) Non-availability of funds
- 4) Convenience of the NETWORK

Any such termination shall be effected by delivery to the DEPARTMENT of a Notice of Termination specifying the reason for termination and the date such termination is to be effective. The DEPARTMENT shall be compensated for satisfactory work performed or for services that were provided in compliance with the grant agreement prior to the date of Notice of Termination, or as stated therein. In addition, grant termination could result in the return of Federally-funded items.

- b. The NETWORK shall have the right to review, inspect and approve all work performed under this grant.

### 13. Cost Overruns

If it becomes apparent that the DEPARTMENT may exceed estimated project costs in one or more budget categories, the DEPARTMENT must advise the BUPA LEL of this fact immediately. Notification should be made in writing and provide sufficient justification. Expenses which exceed budgeted amounts cannot be reimbursed unless **written** prior approval, to incur these expenses, has been given. Modifications to enforcement budget items can be made upon the approval of your LEL.

### 14. Audit Documentation

- a. The NETWORK is subject to audit by Federal and State Agencies. If verification or questions of grant expenditures are needed, they must be provided upon request. The NETWORK is also required to conduct routine and random audits. The DEPARTMENT must keep on file all salary and enforcement documentation needed to verify the information recorded on the reimbursement form for five (5) years. Examples: wage logs, pay stubs, time cards, work schedules, officer patrol log/activity reports, listing of citation numbers issued and any other information necessary to corroborate the entries on the grant reimbursement form.
- b. All citations/arrests that are issued, during funded events, must be documented on the "Citation by Funded Event" summary sheet. (ATTACHMENT E)
- c. You will be provided an Audit Guideline and samples of acceptable reporting formats to assist with the collection of required documentation. (ATTACHMENT F)
- d. The DEPARTMENT will be subject to audits throughout the grant period by NETWORK and State and Federal Agencies. You will be contacted in writing if the DEPARTMENT is subject to an audit. The DEPARTMENT will be required to provide payroll documentation, time sheets and activity/citation logs for officers reimbursed through the grant. The DEPARTMENT will have 30 days to provide the NETWORK the requested information and supporting documentation. The NETWORK will request from the DEPARTMENT the return of any non documented or inappropriate reimbursed funds. The DEPARTMENT will make payment within 30 days. (Over or under payments may be adjusted on future reimbursements within the same FFY.)
- e. The DEPARTMENT agrees that the NETWORK, if directed by the Commonwealth of PA, can withhold payments due the DEPARTMENT under other contracts or grants executed between the NETWORK and the DEPARTMENT in the event that a net audit receivable due to the Commonwealth is not satisfied within thirty (30) days after the request of payment.

14. Budgets, Budget Changes/Amendments

- a. The NETWORK will issue the DEPARTMENT'S budget prior to each Mobilization.
- b. Grants budgets or the number of enforcement mobilizations per grant period may be increased or decreased based on available funds. The DEPARTMENT will be contacted by email when their budget for the mobilization is posted on DEPARTMENT'S homepage.

15. Education

The DEPARTMENT is encouraged to present the Buckle Up PA School Programs: Sit Back-Its Elementary, 16 Minutes and Survival 101, within their jurisdictions.

- a. The DEPARTMENT must contact their Law Enforcement Liaison and/or County Community Traffic Safety Project Coordinator for training, support materials and displays prior to presenting the programs.

16. Lobbying

Federal laws prohibiting lobbying are applicable to this project.

17. Right to Know

The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Grant Agreement. Therefore, it is subject to, and the DEPARTMENT shall comply with, the clause entitled Grant Provisions – Right to Know Law 8-K-1580, attached as Exhibit "1" and made a part of this Grant Agreement.

18. Indemnification

All enforcement, educational, and media activities scheduled or completed shall be based on your DEPARTMENT'S Standard Operating Procedures. All enforcement, public awareness and educational activities must, at all times, be planned and implemented to assure the safety of the public, department staff, volunteers and support personnel. The DEPARTMENT agrees to indemnify, defend and save harmless the NETWORK and The Pennsylvania Department of Transportation, it's officers, agents and employees from any and all claims, losses and any liabilities whatsoever occurring or resulting to any person, firm, corporation or State or Federal agency or department that is injured or damaged in any form or manner by the DEPARTMENT or its agents, employees, subcontractors, officers or assigns.


IN WITNESS WHEREOF, the North Central Highway Safety Network Inc, and the Abington Police Department as evidence of their assent to this Cooperation Agreement have caused this document to be signed and executed by their duly authorized officials this 12th day of February, 2015.

  
\_\_\_\_\_  
ELECTED OFFICIAL OR DESIGNEE  
Signature & Title

Wayne C. Luker, President, Board of Commissioner  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
North Central Highway Safety Network Inc.  
Signature & Title

Ann Marie Dillman  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
POLICE CHIEF OR DEPARTMENT DESIGNEE  
Signature & Title

William J. Kelly, Chief of Police  
\_\_\_\_\_  
Printed Name

**ATTACHMENT G**  
**BUCKLE UP PA ENFORCEMENT AND EDUCATION PROJECT**  
**CONDITIONS OF AGREEMENT SIGNATURE AND CONTACT FORM**

**CONTACT INFORMATION:**

**DATE:** 02-12-2015

Department Name: Abington Police Department

Address: 1166 Old York Road

City: Abington, PA

Zip Code: 19001

Phone: 267-536-1100

Fax: 215-886-1455

Email: \_\_\_\_\_

Number of Officers: 92

County: Montgomery

**CHIEF/OIC or Department Designee:** Chief, William J. Kelly

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1061

Fax: 215-886-1455

Email: wkelly@abington.org

**DEPARTMENT PROJECT  
COORDINATOR:**

(contact person) Sergeant Chris Porter

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1100-1654

Fax: 215-886-1455

Email: cporter@abington.org

**ELECTED OFFICIAL or Designee:** such as Grants Administrator for Municipality (must be able to legally sign grants, contracts, etc.)

Name & Title: Wayne C. Luker, President, Board of Commissioners

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1000

Fax: \_\_\_\_\_

Email: wayneluker@aol.com

**FISCAL OFFICER** — Treasurer, Municipal Executive, Payroll Administrator, or whoever prepares payroll for your department — cannot be Police Officer (checks will be sent directly to their attention)

Name & Title: Kevin Barron, Director of Finance

(Title — First Name — Last Name)

**PLEASE SIGN** same as above: \_\_\_\_\_

Phone: 267-536-1000-1049

Fax: \_\_\_\_\_

Email: kbarron@abington.org

*Reimbursement can ONLY be made to the municipality. Please list the correct name and address of the Municipality where the check is to be mailed. The check will be sent to the attention of Fiscal Officer, unless otherwise specified:*

Abington Township

(Municipality Name where check will be mailed — **CANNOT BE A POLICE DEPT**)

1176 Old York Road, Abington, PA 19001

(Municipality Address where check will be mailed)

**TOWNSHIP OF ABINGTON**

**(3) PUBLIC SAFETY COMMITTEE**

**February 4, 2015  
7:00 P.M.**

**CALL TO ORDER**

**ROLL CALL: SCHREIBER – DiPLACIDO – KALINOSKI – BOWMAN – FARREN, SR.**

**Township Manager LEFEVRE  
Assistant Township Manager WEHMEYER  
Township Solicitor CLARKE  
Fire Marshal CLARK  
Chief of Police KELLY  
Traffic Safety Officer FREED**

**MINUTES:**

**Motion to approve the minutes of the December 3, 2014 Public Safety Committee Meeting.**

**Police Department – Call on Chief Kelly**

**Emergency Management Presentation (Agenda Item PS3) – Call on EMAP Administrator Tom McAneney**

**PS1. Ordinance No. 2087 – To Amend Chapter 156 “Vehicles and Traffic”**

**Motion to adopt Ordinance No. 2087 amending Chapter 156 (Vehicles and Traffic), Article II (Traffic Regulations), and Section 14 (Stop Intersections).**

**PS2. Ordinance No. 2088 – To Amend Chapter 156 – “Vehicles and Traffic” – Establishing Chapter 160 – “Towing”**

**Motion to advertise Ordinance No. 2088 amending Chapter 156 (Vehicles and Traffic), Establishing Chapter 160 – “Towing”.**



PS3. Resolution No. 15-008 – Emergency Operations Plan Update

Motion to adopt Resolution No. 15-008 executing the current Abington Township Emergency Operations Plan.

PS4. Bids for Police Uniform Equipment

Motion to award the contract for furnishing Police Uniform Equipment to American Uniform Sales, Inc.

PS5. Bids for Police Uniforms, Shirts, Coats

Motion to award the contract for furnishing Police Uniforms, Shirts, Coats to Red the Uniform Tailor, Inc.

PS6. Buckle Up PA Seat Belt – Enforcement and Education Project

Motion to authorize Township officials to accept a grant from The North Central Highway Safety Network in the amount of \$10,000.00. The Department of Transportation previously funded this program through Buckle Up Pennsylvania and is now funding this program through the North Central Highway Safety Network.

PS7. Aggressive Driving Grant

Motion to authorize Township officials to accept a grant from The North Central Highway Safety Network, Inc. in the amount of \$13,000.00 with the Township's matching portion of \$1,000.00. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant, the social security expense will be transferred to 01-04-044-5110.

PS8. Ordinance No. 2090 – To Amend Chapter 156 “Vehicles and Traffic” – Article II – “Traffic Regulations” – Section 7 – “Speed Limits Established”

Motion to advertise Ordinance No. 2090 amending Chapter 156 (Vehicles and Traffic), Article II (Traffic Regulations), Section 7 (Speed Limits Established) for adoption at the regularly scheduled meeting of the Boards of Commissioners on March 12, 2015.

Chief Kelly replied they bid on one of everything and then it depends on how many items the officers' order. The officers get \$475 a year to buy uniforms and police equipment from these two vendors.

Commissioner Schreiber asked for any public comments. There were none.

MOTION was ADOPTED 4-0.

Buckle Up PA Seat Belt –Enforcement and Education Project

Commissioner Schreiber made a MOTION, seconded by Commissioner Farren to authorize Township officials to accept a grant from the North Central Highway Safety Network in the amount of \$10,000.00. The Department of Transportation previously funded this program through Buckle Up Pennsylvania and is now funding this program through the North Central Highway Safety Network.

Commissioner Schreiber asked for any comments from Commissioners. There were none.

Commissioner Schreiber asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, asked does this money come from PennDOT?

Commissioner Myers replied the agreement says, "The Network has received funds from the Pennsylvania Department of Transportation Bureau of Maintenance and Operations."

MOTION was ADOPTED 4-0.

Aggressive Driving Grant

Commissioner Schreiber made a MOTION, seconded by Commissioner Farren to authorize Township officials to accept a grant from the North Central Highway Safety Network, Inc. in the amount of \$13,000.00 with the Township's matching portion of \$1,000.00. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant, the Social Security expense will be transferred to 01-04-044-5110.

Commissioner Schreiber asked for any comments from Commissioners.



**TOWNSHIP OF ABINGTON**

**(3) PUBLIC SAFETY COMMITTEE**

**September 30, 2015  
7:00 P.M.**

**CALL TO ORDER**

**ROLL CALL: SCHREIBER – DiPLACIDO – KALINOSKI – BOWMAN – FARREN, SR.**

**Township Manager LEFEVRE  
Assistant Township Manager WEHMEYER  
Township Solicitor CLARKE  
Fire Marshal CLARK  
Chief of Police KELLY  
Traffic Safety Officer FREED**

**MINUTES:**

**Motion to approve the minutes of the September 2, 2015 Public Safety Committee Meeting.**

**Police Department – Call on Chief Kelly**

**PS1. Ordinance No. 2101 – To Amend Chapter 156 (Vehicles and Traffic), Article II – (Traffic Regulations), Section 14 (Stop Intersection), Article III (Parking Regulations), Section 25 (Parking Prohibited At All Times); No Parking Between Signs; No Parking Here To Corner; Parking Prohibited Except Certain Hours; No Stopping Or Standing and Section 27 Parking Time Limited**

**Motion to advertise Ordinance No. 2101 amending Chapter 156 (Vehicles and Traffic), Article II (Traffic Regulations), Section 14 (Stop Intersection) and Article III (Parking Regulations), Section 25 (Parking Prohibited At All Times; No Parking Between Signs; No Parking Here To Corner; Parking Prohibited Except Certain Hours; No Stopping Or Standing) and Section 27 – (Parking Time Limited) for adoption at the regularly scheduled meeting of the Board of Commissioners on November 12, 2015 at 7:30 p.m.**

PS2. *Disposal of Unclaimed Confiscated Bicycles*

Motion directing the Police Department to donate to the Bikes for Tykes Program, c/o Sussman Automotive, all unclaimed bicycles and bicycle parts which have been confiscated and are being held by the Department.

PS3. *NFPA 1582 Compliant – Firefighter Physicals*

Motion for Township officials to approve continuation of National Fire Protection Association (NFPA) Compliant Firefighter Physicals and Wellness Evaluations for ATFD Members.

PS4. *Child Passenger Safety Grant*

Motion to authorize Township officials to accept a grant award from the North Central Highway Safety Network, Inc. in the amount of \$3,500.00 with the Township's matching portion approximately \$51.00.

PS5. *Buckle Up Pennsylvania Seat Belt Enforcement and Education Project*

Motion to authorize Township officials to accept a grant extension from The North Central Highway Safety Network in the amount up to \$8,000.00. The Department of Transportation previously funded this program through Buckle Up Pennsylvania and is now funding this program through the North Central Highway Safety Network.

Buckle Up Pennsylvania Seat Belt Enforcement and Education Project

Commissioner Schreiber made a MOTION, seconded by Commissioner Kalinoski to authorize Township officials to accept a grant extension from the North Central Highway Safety Network in the amount up to \$8,000.00. The Department of Transportation previously funded this program through Buckle Up Pennsylvania and is now funding this program through the North Central Highway Safety Network.

Chief Kelly commented that these programs are done by civilians and volunteers and we cannot say enough about the great job they do for the Township at no additional cost for citizens.

Commissioner Schreiber clarified that this program is also to make sure children are buckled properly into their car seats as well as wearing seat belts. Is that correct?

Chief Kelly replied that is correct.

Commissioner Jones asked is the amount of training for this program significant or basic?

Chief Kelly replied training is complicated and it takes practice and repetition to get it right.

Commissioner Schreiber asked if someone wants to be sure their car seat is installed correctly, who should they call?

Chief Kelly replied Community Police of the Police Department.

Commissioner Schreiber asked for any comments from Commissioners. There were none.

Commissioner Schreiber asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, suggested a short video of how to install it properly on the Township channel.

Chief Kelly replied each car seat is different and every vehicle is different and that is the challenge of it, so a "one size fits all" type of video could not be done.

Commissioner Myers agreed that it is specific to the type of vehicle, the type of car seat as well as the age and size of the child. It is a wonderful service and sometimes it takes two people to install it properly.

MOTION was ADOPTED 5-0.



**TOWNSHIP OF ABINGTON**

**(3) PUBLIC SAFETY COMMITTEE**

**October 5, 2016**

**7:00 P.M.**

**CALL TO ORDER**

**ROLL CALL: SCHREIBER - DiPLACIDO - BOWMAN - SPIEGELMAN,  
KALINOSKI**

**Township Manager LEFEVRE  
Assistant Township Manager WEHMEYER  
Township Solicitor CLARKE  
Fire Marshal CLARK  
Chief of Police KELLY  
Traffic Safety Officer FREED**

**MINUTES:**

**Motion to approve the minutes of the August 31, 2016 Public Safety Committee Meeting.**

**Police Department – Call on Chief Kelly**

**PS1. Ordinance No. 2126 – To Amend 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; Parking Prohibited Except Certain Hours; No Stopping Or Standing” Section 28 “Special Purpose Parking Zones”**

**Motion to adopt Ordinance No. 2126 (attached) amending 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; Parking Prohibited Except Certain Hours; No Stopping Or Standing), and Section 28 (Special Purpose Parking Zones) at the regularly scheduled meeting of the Board of Commissioners on October 13, 2016 at 7:30 p.m.**

PS2. Ordinance No. 2127 - To Amend Chapter 156 "Vehicles and Traffic" Article II "Traffic Regulations" Section 14 "Stop Intersections"

Motion to advertise Ordinance No. 2127 (attached) amending Chapter 156 (Vehicles and Traffic) Article II (Traffic Regulations) Section 14 - (Stop Intersections) for adoption at the regularly scheduled meeting of the Board of Commissioners on November 10, 2016 at 7:30 p.m.

PS3. Aggressive Driving/Buckle Up PA Grant

*ext.*

**Motion to authorize Township officials to accept a grant award from The North Central Highway Safety Network, Inc. in the amount of \$15,000.00 with the Township's matching portion of \$1,000.00. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant, the social security expense will be transferred to 01-04-044-5110.**

PS4. Disposal of Unclaimed Confiscated Bicycles

Motion directing the Police Department to donate to the Bikes for Tykes Program, c/o Sussman Automotive, all unclaimed bicycles and bicycle parts which have been confiscated and are being held by the Department.

PS5. 2017 Lieutenants' Promotional Examination

Motion to authorize Staff to proceed with implementation of the Lieutenants' Promotional Examination, with the cost up to \$35,000.00 to be included in the 2017 Budget.



**PUBLIC SAFETY COMMITTEE**

**BOARD ACTION REQUEST**

October 5, 2016  
**DATE**

**AGENDA ITEM NUMBER**  
**PS 3**

**DEPARTMENT**

**AGENDA ITEM**

**TOWNSHIP MANAGER**

Police

Aggressive Driving/Buckle Up PA Grant



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**PREVIOUS ACTIONS**

Previously the board accepted grants from Buckle Up Pennsylvania that funded the aggressive driving and seat belt usage programs. The six year total amount is \$145,750.00.

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**RECOMMENDED BOARD ACTION**

Motion to authorize township officials to accept a grant from The North Central Highway Safety Network, Inc. in the amount of \$ 15,000.00 with the Township's matching portion of \$ 1000.00. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-04-044-5110

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**COMMENTS**

These funds will significantly help reduce highway fatalities and injuries by targeting aggressive drivers and seat belt usage. This program is funded nationally by The National Highway Traffic Safety Administration and will include the following:

- Increase traffic enforcement through a multi-state, coordinated and focused campaign targeting aggressive drivers.
- Collect baseline data on the rate of aggressive driving violations, including red light running, stop sign violations, excessive speeding and following too close.
- Improve public knowledge and behavior through the implementation of a regional public awareness and education campaign, using paid media.
- Evaluate the success of the implemented countermeasure strategies.
- Implement programs to provide education about seat belts, child safety seats, occupant protection devices, police training, compliance monitoring and enforcement of occupant protection laws.

**Jack Murphy**

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**From:** Jack Murphy  
**Sent:** Thursday, September 01, 2016 3:52 PM  
**To:** Chris Porter  
**Subject:** RE: 2016-2017 AD&BUPA Grant Extension Form & Contact Form CP

Not sure. I called finance and anybody that could answer that is out and won't be back till Tuesday. I am off next week. You could call Kevin next week or wait for me the following week and ask. I'm leaning toward we will need a board action. It's already too late for September. The committee has met.

**From:** Chris Porter  
**Sent:** Thursday, September 01, 2016 1:37 PM  
**To:** Jack Murphy <jmurphy@abington.org>  
**Subject:** Fwd: 2016-2017 AD&BUPA Grant Extension Form & Contact Form CP

Jack,

I just got this email. Will we have to do another board action?

Begin forwarded message:

**From:** Christine Darosh <cdarosh@nchsn.org>  
**Date:** September 1, 2016 at 12:40:09 PM EDT  
**To:** Undisclosed recipients;;  
**Subject:** 2016-2017 AD&BUPA Grant Extension Form & Contact Form CP

September 1, 2016

Dear Chief,

First, let me thank you for your continued support of the Pennsylvania Occupant Protection Enforcement and Education Project, Buckle Up PA (BUPA) and Pennsylvania Aggressive Driving Enforcement and Education Project (PAADEEP).

The Pennsylvania Department of Transportation (PennDOT) requires that all grant funding received through the National Highway Traffic Safety Administration's (NHTSA) Federal Highway Funding Authorization "Fixing America's Surface Transportation (FAST) Act" necessitates the signing of grant documents each new grant year.

This requires that BUPA and PAADEEP have all of our Law Enforcement Agency (LEA) Grantees updated contact information and a signed Conditions of Agreements Grant Extension prior to awarding funding for 2016-2017 grant year.

This year we consolidated the BUPA and PAADEEP *Conditions of Agreement Grant Extension* and *Contact Forms*. You will only have to complete one set of forms if you are invited to participate in both grants with the North Central Highway Safety Network.

If you plan to participate in our scheduled enforcement mobilizations **you need only complete the attached *Contact Form, "Attachment G" and Conditions of Agreement Grant Extension Form, "Attachment B"*. Please sign, date and return** to North Central Highway Safety Network (NCHSN) by **October 10, 2016**. These documents can be returned via mail, email or fax (570)628-2419.

Please be advised that requirements of the Occupant Protection and PAADEEP Grants are that your agency must be committed to the enforcement of PA's Safety Belt Laws. If you have any uncertainties regarding this commitment, please notify your Regional Law Enforcement Liaison (LEL) immediately.

Again, thank you for your continued support of the BUPA and PAADEEP Projects. Please feel free to contact your Regional LEL or us with any questions or concerns.

Best Regards,



**ATTACHMENT G**  
**Contact Form**

<input checked="" type="checkbox"/> <b>AGGRESSIVE DRIVING ENFORCEMENT AND EDUCATION PROJECT CONDITIONS OF AGREEMENT GRANT EXTENSION (PAADEEP)</b>	<input checked="" type="checkbox"/> <b>BUCKLE UP PA ENFORCEMENT AND EDUCATION PROJECT CONDITIONS OF AGREEMENT GRANT EXTENSION (BUPA)</b>
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**CONTACT INFORMATION:** \_\_\_\_\_ **DATE:** \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Department Name: Abington Township Police Department

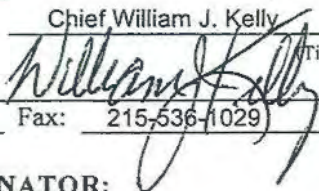
Address: 1166 Old York Road

City: Abington, PA Zip Code: 19001

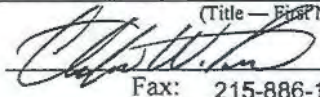
Phone: 267-536-1062 Fax: 215-886-1455 Email: cporter@abington.org

Number of Officers: 93 County: Mmontgomery

**CHIEF/OIC or Department Designee:** Chief William J. Kelly  
(Title First Name Last Name)

**PLEASE SIGN** same as above:   
Phone: 215-88 Fax: 215-536-1029 Email: wkelly@abington.org

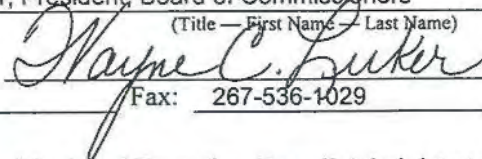
**DEPARTMENT PROJECT COORDINATOR:**  
(BUPA Contact Person) Sgt. Chris Porter  
(Title — First Name — Last Name)

**PLEASE SIGN** same as above:   
Phone: 267-536-1100-1654 Fax: 215-886-1455 Email: cporter@abington.org

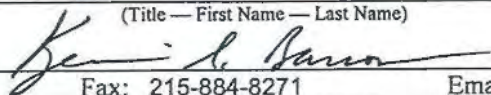
**PA ADEEP Contact Person (If same do not complete)** \_\_\_\_\_  
(Title — First Name — Last Name)

**PLEASE SIGN** same as above:  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**ELECTED OFFICIAL** or Designee: such as Grants Administrator for Municipality (must be able to legally sign grants, contracts, etc.)  
Name & Title: Wayne C. Luker, President, Board of Commissioners  
(Title — First Name — Last Name)

**PLEASE SIGN** same as above:   
Phone: 267-536-1100 Fax: 267-536-1029 Email: \_\_\_\_\_

**FISCAL OFFICER** — Treasurer, Municipal Executive, Payroll Administrator, or whoever prepares payroll for your department — cannot be Police Officer (checks will be sent directly to their attention)  
Name & Title: Finance Director, Kevin Barron  
(Title — First Name — Last Name)

**PLEASE SIGN** same as above:   
Phone: 267-536-1050 Fax: 215-884-8271 Email: kbarron@abington.org

*Reimbursement can ONLY be made to the municipality. Please list the correct name and address of the Municipality where the check is to be mailed. The check will be sent to the attention of Fiscal Officer, unless otherwise specified:*

Abington Township  
(Municipality Name where check will be mailed — CANNOT BE A POLICE DEPT)  
1176 Old York Road, Abington, PA 19001  
(Municipality Address where check will be mailed)

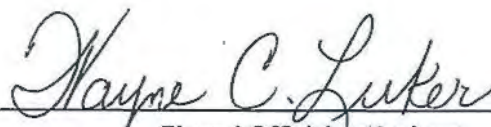
**ATTACHMENT B**  
**“Conditions of Agreement Grant Extension”**

<input checked="" type="checkbox"/> <b>AGGRESSIVE DRIVING ENFORCEMENT AND EDUCATION PROJECT CONDITIONS OF AGREEMENT GRANT EXTENSION (PAADEEP)</b>	<input checked="" type="checkbox"/> <b>BUCKLE UP PA ENFORCEMENT AND EDUCATION PROJECT CONDITIONS OF AGREEMENT GRANT EXTENSION (BUPA)</b>
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The agreement between the North Central Highway Safety Network, Inc and the Abington Police Department, dated 10/1/16 will be extended upon mutual agreement for a period from 10/01/2016 to 9/30/2017. The DEPARTMENT will continue to carry out enforcement, public awareness and education within their jurisdiction; as part of the “PA ADEEP” and/or “BUPA” projects. The NETWORK will then execute a grant extension with the DEPARTMENT from 10/01/2016 to 9/30/2017.

Any modification to the original Conditions of Agreement will be added as an Amendment to this Condition of Agreement Grant Extension.

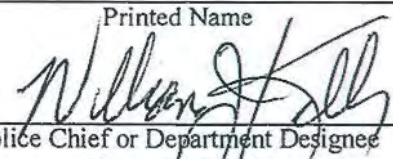
IN WITNESS WHEREOF, the North Central Highway Safety Network Inc, and the Abington Police Department as evidence of their assent to the Cooperation Agreement dated 10/1/16 have caused this document to be extended, be signed and executed by their duly authorized officials this 13 th day of October 20 16.

  
\_\_\_\_\_  
Elected Official or Designee  
Signature & Title

Wayne C. Luker , President, Board of Commissioners  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
North Central Highway Safety Network Inc.  
Signature & Title

\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
Police Chief or Department Designee  
Signature & Title

Chief William J. Kelly  
\_\_\_\_\_  
Printed Name



**PUBLIC SAFETY COMMITTEE**

**BOARD ACTION REQUEST**

October 5, 2016

Date

PS 4

Agenda Item Number

Department

Police



Agenda Item

Disposal of Unclaimed  
Confiscated Bicycles

Township Manager



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**Previous Action**

At the June 1990 Commissioners Meeting, the Board authorized, by motion, the Police Department to dispose of unclaimed bicycles and bicycle parts which had been confiscated by the Department by donating them. This directive was carried out and periodically through the year, subsequent Board motions authorized the Department to dispose of additional bikes in the same manner.

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**Recommend Board Action**

Motion directing the Police Department to donate to the Bikes for Tykes Program, c/o Sussman Automotive, all unclaimed bicycles and bicycle parts which have been confiscated and are being held by the Department.

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**Comments**

The Sussman Automotive Group began a charitable program accepting donated bikes, repairing them and giving them to needy children.



# TOWNSHIP OF ABINGTON

## PUBLIC SAFETY COMMITTEE

Lori Schreiber, Chair  
Jimmy DiPlacido, Vice-Chair  
Drew Rothman  
Mike Thompson  
Matt Vahey

### AGENDA February 28, 2018 7:00 P.M.

1. CALL TO ORDER
2. CONSIDER APPROVAL OF MINUTES
  - a. Motion to approve the minutes of the January 31, 2018 Public Safety Committee Meeting.
3. PRESENTATION
4. UNFINISHED BUSINESS
5. NEW BUSINESS

a. PUBLIC SAFETY COMMITTEE COMMISSIONER LORI SCHREIBER, CHAIR

PS-01-030818

Consider authorizing Township officials to accept a grant from The North Central Highway Safety Network, Inc. in the amount of \$15,000.00 with the Township's matching portion of \$1000.00. The Township's match will cover the Social Security Cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-04-044-5110.

6. PUBLIC COMMENT
7. ADJOURNMENT



**PUBLIC SAFETY COMMITTEE**

**AGENDA ITEM**

March 8, 2018

PS-01-030818

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

**FISCAL IMPACT**

Cost > \$10,000.

Yes  No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes  No

**AGENDA ITEM:**

Aggressive Driving/Buckle Up PA Grant

**EXECUTIVE SUMMARY:**

These funds will significantly help reduce highway fatalities and injuries by targeting aggressive drivers and seat belt usage. This program is funded nationally by The National Highway Traffic Safety Administration and will include the following:

Increase traffic enforcement through a multi-state, coordinated and focused campaign targeting aggressive drivers.

Collect baseline data on the rate of aggressive driving violations, including red light violations, stop sign violations, excessive speeding and following too close violations.

Improve public knowledge and behavior through the implementation of a regional public awareness and education campaign, using paid media.

Evaluate the success of the implemented countermeasure strategies.

Implement programs to provide education about seat belts, child safety seats, occupant protection devices, police training, compliance monitoring and enforcement of occupant protection laws.

**PREVIOUS BOARD ACTIONS:**

Previous Board Action Request prepared on October 5, 2016 was accepted. Copy of previous Board Action Request attached. Over the past six years the total amount approved by the Board of Commissioners has been approximately \$145,750.00. These monies have been used for traffic and seatbelt enforcement activities.

**RECOMMENDED BOARD ACTION:**

Motion to authorize township officials to accept a grant from The North Central Highway Safety Network, Inc. in the amount of \$15,000.00 with the Township's matching portion of \$1000.00. The Township's match will cover the Social Security Cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-04-044-5110.



**PUBLIC SAFETY COMMITTEE**

**BOARD ACTION REQUEST**

October 5, 2016  
**DATE**

**AGENDA ITEM NUMBER**

**DEPARTMENT**  
Police

**AGENDA ITEM**

**TOWNSHIP MANAGER**

Aggressive Driving/Buckle Up PA Grant

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**PREVIOUS ACTIONS**

Previously the board accepted grants from Buckle Up Pennsylvania that funded the aggressive driving and seat belt usage programs. The six year total amount is \$145,750.00.

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**RECOMMENDED BOARD ACTION**

Motion to authorize township officials to accept a grant from The North Central Highway Safety Network, Inc. in the amount of \$ 15,000.00 with the Township's matching portion of \$ 1000.00. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-04-044-5110

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**COMMENTS**

These funds will significantly help reduce highway fatalities and injuries by targeting aggressive drivers and seat belt usage. This program is funded nationally by The National Highway Traffic Safety Administration and will include the following:

- Increase traffic enforcement through a multi-state, coordinated and focused campaign targeting aggressive drivers.
- Collect baseline data on the rate of aggressive driving violations, including red light running, stop sign violations, excessive speeding and following too close.
- Improve public knowledge and behavior through the implementation of a regional public awareness and education campaign, using paid media.
- Evaluate the success of the implemented countermeasure strategies.
- Implement programs to provide education about seat belts, child safety seats, occupant protection devices, police training, compliance monitoring and enforcement of occupant protection laws.

Commissioner Schreiber asked for info to be sent to residents about phone call scams.

Chief Molloy agreed.

Commissioner Schreiber acknowledged Rich Garrett, Second Alarmers, who was present to answer any questions by the Board. Also, our Fire Board meeting was held earlier this evening and Dave Schramm and John Rohrer will be giving a future presentation on statistics from the Fire Department.

**PRESENTATION:** None.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Item PS-01-030818:

*extension*

Commissioner Schreiber made a MOTION, seconded by Commissioner DiPlacido ~~authorizing Township officials to accept a grant from the North Central Highway Safety Network, Inc. in the amount of \$15,000.00 with the Township's matching portion of \$1,000.00.~~ The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant, the social security expense will be transferred to Account No. 01-04-044-5110.

Commissioner Schreiber asked for any comments from Commissioners or staff. There were none.

Commissioner Schreiber asked for any public comments. There were none.

MOTION was ADOPTED 5-0.



**FINANCE COMMITTEE**

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**AGENDA ITEM**

JANUARY 15, 2019

*DATE*

Finance

*DEPARTMENT*

FC-01-011519

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

Investments

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**EXECUTIVE SUMMARY:**

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**PREVIOUS BOARD ACTIONS:**

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**RECOMMENDED BOARD ACTION:**

Approve investments for the month of December. It was noted that investments for the month totaled \$572,000.00. Interest rate yields ranged from 2.650% to 2.950%.



SCHEDULE OF INVESTMENTS  
DECEMBER 2018

MATURITY	DATE	FINANCIAL INSTITUTION	FUND	CASH	DISCOUNT PREMIUM	INTEREST	REINVESTED/ NEW INVESTMENT	MATURITY DATE	RATE	Y-T-M	NEXT CALL
105,000.00	12/10/18	WASHINGTON TRUST	GENERAL	105,000.00							
NEW	12/12/18	TEXAS CAPITAL	GENERAL				119,000.00	12/12/19	2.75%	2.750%	
33,000.00	12/17/18	BANK OF CHINA	GENERAL	33,000.00							
11,000.00	12/17/18	BANK OF CHINA	PERM IMPROVEMENT	11,000.00							
NEW	12/18//18	WASHINGTON TRUST WESTER	PERM IMPROVEMENT				15,000.00	09/18/19	2.65%	2.650%	
NEW	12/18/18	WASHINGTON TRUST WESTER	GENERAL				33,000.00	12/18/19	2.75%	2.750%	
160,000.00	12/20/18	COMPASS BANK	GENERAL	160,000.00							
245,000.00	12/21/18	BANK OF BARODA	GENERAL	245,000.00							
245,000.00	12/21/18	EAST-WEST BANK	SEWER OPER	245,000.00							
NEW	12/21/18	JP MORGAN CHASE	GENERAL				116,000.00	06/21/20	2.95%	2.950%	
NEW	12/26/18	MIZUHO BANK	GENERAL				245,000.00	12/26/19	2.70%	2.700%	
185,000.00	12/28/18	BANK OF CHINA	GENERAL	185,000.00							
245,000.00	12/28/18	FIRST SENTRY BANK	GENERAL	245,000.00							
245,000.00	12/28/18	STATE BANK OF INDIA	GENERAL	245,000.00							
245,000.00	12/28/18	BNY MELLON	PERM IMPROVEMENT	245,000.00							
245,000.00	12/28/18	FAHEY BANKING CO	PERM IMPROVEMENT	245,000.00							
15,000.00	12/28/18	BANK OF CHINA	SEWER CAPTIAL	15,000.00							
NEW	12/28/18	MERRICK BANK	GENERAL				44,000.00	12/27/19	2.70%	2.700%	
B-2 1,979,000.00				1,979,000.00	0.00	0.00	572,000.00				



**FINANCE COMMITTEE**

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**AGENDA ITEM**

JANUARY 15, 2019

*DATE*

Finance

*DEPARTMENT*

FC-03-011519

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

Clearing Fund/Deferred Revenue and Expense/Petty Cash

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**EXECUTIVE SUMMARY:**

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**PREVIOUS BOARD ACTIONS:**

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**RECOMMENDED BOARD ACTION:**

Approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of December. Clearing fund receipts and disbursements for the month of December 2018 were \$608.29 and (\$142.83), respectively. Deferred Revenue/Expense receipts and disbursements for the month of December 2018 were \$21,425.00 and (\$0.00) respectively.

**CLEARING FUND ANALYSIS**

Description	Beginning Balance 12/01/18	Receipts	Disbursements	Ending Balance 12/31/18
Sales Tax	0.00			0.00
Sales Tax-Refuse	133.89	108.79	(133.89)	108.79
Sales Tax-Rain Barrels	8.94		(8.94)	0.00
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	1,660.50	499.50		2,160.00
Art Center RACP	0.00			0.00
<b>Totals</b>	<b>1,803.33</b>	<b>608.29</b>	<b>(142.83)</b>	<b>2,268.79</b>

**DEFERRED REVENUE/EXPENSE**

HRC-Jnktwn Rotary Donation	1,281.85			1,281.85
Donation-Police Laser Purchase	250.00			250.00
Police Academy	5,995.00			5,995.00
Roychester Park Donations	1,046.00			1,046.00
Asplundh Donation - BodeHITS	10,000.00			10,000.00
Contractor Registration-2019	0.00	15,275.00		15,275.00
Plumbing Registration-2019	0.00	6,150.00		6,150.00
<b>TOTALS</b>	<b>18,572.85</b>	<b>21,425.00</b>	<b>0.00</b>	<b>39,997.85</b>

**EAC**

EAC Green Account	1,190.61			1,190.61
Jackson Park	1,279.82			1,279.82
<b>TOTALS</b>	<b>2,470.43</b>	<b>0.00</b>	<b>0.00</b>	<b>2,470.43</b>

**EAC SUSTAINABILITY PROJECTS**

EAC SUSTAINABILITY PROJECTS	15,741.36		(23.96)	15,717.40
<b>TOTALS</b>	<b>15,741.36</b>	<b>0.00</b>	<b>(23.96)</b>	<b>15,717.40</b>

**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

		<u>Cash</u>	<u>Investments</u>	<u>Fund Total</u>
01	GENERAL FUND	10,862,738.05	7,631,000.01	18,493,738.06
02	SEWER OPERATIONS	4,264,567.90	2,395,693.77	6,660,261.67
03	HIGHWAY AID	955,483.51	0.00	955,483.51
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	156,459.50	15,636,259.58	15,792,719.08
06	GRANT FUND	75,642.56 CR	0.00	75,642.56 CR
07	PERMANENT IMPROVEMENT	8,393,373.67	793,000.02	9,186,373.69
08	PARKS CAPITAL	122,967.29	0.00	122,967.29
10	TUITION REIMBURSEMENT FUND	29,357.52	0.00	29,357.52
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	2,268.79	0.00	2,268.79
13	WORKER'S COMPENSATION	76,477.21	1,029,000.01	1,105,477.22
14	REFUSE FUND	1,882,507.10	250,000.02	2,132,507.12
15	MAIN ST MGR/ECON DEVELOP FUND	11,472.01	0.00	11,472.01
16	S.I.U.	9,231.70	0.00	9,231.70
17	SEWER CAPITAL	2,574,295.51	3,110,000.02	5,684,295.53
18	CDBG	0.00	0.00	0.00
	<b>Grand Total:</b>	<b>29,273,182.06</b>	<b>30,844,953.43</b>	<b>60,118,135.49</b>



**FINANCE COMMITTEE**

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**AGENDA ITEM**

JANUARY 15, 2019

*DATE*

Finance

*DEPARTMENT*

FC-04-011519

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

Training and Conference Expenses

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**EXECUTIVE SUMMARY:**

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**PREVIOUS BOARD ACTIONS:**

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**RECOMMENDED BOARD ACTION:**

Approve the Advance and Travel Expense activity for December 2018. Advance and Travel Expense reports were \$0.00 and \$1,647.00 respectively. Twelve-month expenses totaled \$35,910.52.

2018 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 12/31/2018	YTD Expenses 2018	Ending Advance Balance 12/31/2018
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, Ficzk 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 Pocono Manor, PA 03/27/2018 to 03/30/2018			1,287.52	
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			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 Pocono Mountain, PA 06/17/2018 to 06/20/2018			718.00	

2018 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 12/31/2018	YTD Expenses 2018	Ending Advance Balance 12/31/2018
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			555.78	
Sgt. Blei Ofcs. Townsend, Pfau, Prior	TacOps East Tactical Training Conf. Arlington, VA 09/05/2018 to 09/07/2018			2,254.50	
Dave Schramm	IAFC Fire Rescue Conference Dallas, TX 08/07/2018 to 08/11/2018			1,603.39	
Sgt. Jennifer Doyle	United States Police Canine Assoc. Huntsville, AL 09/14/2018 to 09/20/2018			944.47	
Lisa Erkert Mark Maxwell Kevin Barron	Prof. of Recycling of PA State College, PA 10/17/2018 to 10/18/2018			2,094.02	
*Melissa Gargan Kathleen Przybylowski	VCS Evolution Exchange Atlantic City, NJ 05/21/2019 to 05/23/2019 (early deposit pricing)		1,647.00	1,647.00	
<b>Total</b>		0.00	1,647.00	35,910.52	0.00

\*New Activity

**EXPENSES BY DEPARTMENT:**

Briar Bush	\$1,379.06
Commissioners Administration	
Police	21,636.46
Parks	1,287.52
Public Works	2,094.02
Fire Marshal	7,404.57
Finance	2,108.89
Code	
WWTP	
<b>Total</b>	<b>\$35,910.52</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 12/31/18**

	Beginning Balance 12/01/18	Monthly Activity	Ending Balance 12/31/18
<b>ASSETS:</b>			
Cash in Bank:			
Operating Cash	5,722,079.55	(94,815.16)	5,627,264.39
Wells Fargo Cash	4,280.13	490,784.05	495,064.18
Police Segregated Account	0.00		0.00
Subdivision Plan	30,978.61	2,500.00	33,478.61
Aqua/PECO Paving	129,787.52	(88,905.28)	40,882.24
Construction Permits	2,248,410.11	3,246.33	2,251,656.44
Hiway Permits	0.00		0.00
Land Development	35,397.39		35,397.39
Street Opening Permits	8,687.10	(1,000.00)	7,687.10
WaterCourse Permits	2,000.00	(200.00)	1,800.00
Miscellaneous Escrows	110,441.68	(4,000.00)	106,441.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	61,524.94	8,258.50	69,783.44
Investments	1,279,000.00	(486,000.00)	793,000.00
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	60,549.95		60,549.95
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	173,434.52	(22,502.09)	150,932.43
Republic Bank-2017 Bond Cash	319.21		319.21
PLGIT 2014 Bond Issue	0.00		0.00
<b>TOTAL ASSETS</b>	<b>9,870,565.55</b>	<b>(170,131.56)</b>	<b>9,677,931.90</b>
<b>LIABILITIES</b>			
Accounts Payable	0.00		0.00
Deposits Payable-Subdivisions	(30,978.61)	(2,500.00)	(33,478.61)
Aqua/PECO Paving	(129,787.52)	88,905.28	(40,882.24)
Deposits Payable-Construction Permits	(2,248,410.11)	(3,246.33)	(2,251,656.44)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(35,397.39)		(35,397.39)
Deposits Payable Street Opening	(8,687.10)	1,000.00	(7,687.10)
Deposits Payable WaterCourse Permits	(2,000.00)	200.00	(1,800.00)
Miscellaneous Escrows	(110,441.68)	4,000.00	(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	(61,524.94)	(8,258.50)	(69,783.44)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	(1,000,000.00)		(1,000,000.00)
<b>TOTAL LIABILITIES</b>	<b>(3,634,727.35)</b>	<b>80,100.45</b>	<b>(3,554,626.90)</b>
<b>FUND BALANCE:</b>	<b>7,697,898.44</b>		<b>7,697,898.44</b>
<b>REVENUES:</b>			
Payment for Municipal Services	633,714.27		633,714.27
Interest on Investments	89,239.91	17,399.33	106,639.24
Refunds	0.00		0.00
Sale of Property	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	320.00		320.00
<b>TOTAL REVENUES</b>	<b>738,250.18</b>	<b>17,399.33</b>	<b>755,649.51</b>



**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 12/31/18**

<b>EXPENSES:</b>	<b>2018 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2018 Remaining Budget</b>
000-5997 Fire Companies Audit	19,000.00	19,000.00	0.00
000-5999 Miscellaneous Expense	124,000.00	123,368.00	632.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	2,431,425.12	564,668.72	1,866,756.40
967-7201 2017 Bond - Old York/Susquehanna Match	1,228,545.32	77,530.17	1,151,015.15
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	8,256.60	21,219.20
500-7518 Grant Match Support 2017	209,875.11	55,308.87	154,566.24
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	37,642.86	22,357.14
500-7523 Security Gate-Twp Building-Police 2018	35,000.00	22,483.41	12,516.59
500-7524 Grant Match Support 2018	200,000.00		200,000.00
500-7525 Network Protection Update 2018	15,000.00	14,399.98	600.02
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 GIS Program 2018	35,000.00		35,000.00
500-7530 Website Update/App 2018	25,000.00	9,530.38	15,469.62
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	0.00
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	2,800.00	2,200.00
502-7504 Business Maintenance Program 2017	2,726.37	2,726.37	0.00
502-7505 Keswick District 2017	5,000.00	4,324.00	676.00
502-7506 Township Line 2017	5,000.00	2,143.41	2,856.59
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	1,845.31	1,095.00
502-7510 Decorative Street Poles 2017	1,208.00	1,208.00	0.00
502-7511 Business Maintenance Program 2018	100,000.00	72,274.63	27,725.37
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	0.00
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	0.00
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	15,000.00	0.00
525-7535 Tactical Equipment/Patrol Rapid Response 2018	21,500.00	16,555.81	4,944.19
525-7536 Vehicle Impound Lot 2018	5,000.00	3,800.00	1,200.00

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 12/31/18**

<b>EXPENSES:</b>	<b>2018 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2018 Remaining Budget</b>
525-7537 Digital Radio Transition 2018	7,500.00	6,400.37	1,099.63
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	4,571.26	428.74
566-7475 Edge Hill/Tyson Flood Ctrl 2008	305,000.00	301,131.46	3,868.54
566-7513 MS4 Storm Water 2017	45,769.86	15,975.50	29,794.36
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	0.00
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	14,985.00	(1,185.00)
575-7546 Public Works Office Addition 2018	28,000.00	27,759.51	240.49
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	3,992.40	1,515.72
800-7545 Repave Crestmont Basketball Court 2015	3,476.75	446.25	3,030.50
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	1,283.54	934.16
800-7561 Renovate Basketball Court - ACEC 2018	100,000.00		100,000.00
800-7562 Purchase & Install 2 Fountains - Lake 2018	19,000.00	6,855.00	12,145.00
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	3,695.21	5,604.79
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	29,875.00	125.00

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 12/31/18**

<b>EXPENSES:</b>	<b>2018 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2018 Remaining Budget</b>
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	7,272.78	2,727.22
800-7572 Repave Roychester Parking Lot 2018	17,622.72	12,246.52	5,376.20
800-7573 Repave Conway Driveway and Parking Lot 2018	22,377.28	22,377.18	0.10
800-7574 Facility Wide Light and Pole Replacement 2018	15,000.00	1,755.80	13,244.20
800-7575 New Fuel Storage Building - Parks Maintenance 2018	10,000.00		10,000.00
<b>TOTAL EXPENSES</b>	<b>7,769,126.42</b>	<b>2,134,623.05</b>	<b>5,634,503.37</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SPECIAL INVESTIGATION UNIT FUND 12/31/18**

	Beginning Balance 12/01/18	Monthly Activity	Ending Balance 12/31/18
<b><u>ASSETS:</u></b>			
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
<b>TOTAL ASSETS</b>	<b>9,731.70</b>	<b>0.00</b>	<b>9,731.70</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FUND BALANCE:</b>	<b>(13,731.70)</b>		<b>(13,731.70)</b>
<b><u>REVENUES:</u></b>			
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
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>			
	<b>2018 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2018 Remaining Budget</b>
Buy money	0.00		0.00
Purchase Police Car-Detectives	4,000.00	4,000.00	0.00
<b>TOTAL EXPENSES</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SEWER CAPITAL 12/31/18**

	Beginning Balance 12/01/18	Monthly Activity	Ending Balance 12/31/18
<b>ASSETS:</b>			
Cash in Bank	2,796,839.60	(222,544.09)	2,574,295.51
Cash - Wells Fargo	3,006.08	17,303.05	20,309.13
Investments	3,125,000.00	(15,000.00)	3,110,000.00
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
<b>TOTAL ASSETS</b>	<b>32,227,269.71</b>	<b>(220,241.04)</b>	<b>32,007,028.67</b>
<b>LIABILITIES:</b>			
Accounts Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>		<b>0.00</b>

**FUND BALANCE:** 33,119,236.63 33,119,236.63

	Beginning Balance 12/01/18	Monthly Activity	Ending Balance 12/31/18
<b>REVENUES:</b>			
Interest Income	92,444.80	6,397.13	98,841.93
Interest - Rydal 1 - SD #5	0.00		0.00
Interest - Acorn Lane - SD #9	259.59	43.21	302.80
Interest - Edge Hill - SD #10	746.51	50.96	797.47
Interest - Meadowbrook - SD #11	1,169.06	137.77	1,306.83
Interest - Meetinghouse Rd SD - #12	241.52	19.03	260.55
Interest - Rydal II - SD #13	978.97	90.11	1,069.08
Interest - Old Ford Rd - SD #14	1,683.27		1,683.27
Interest - Stocton Rd - SD #15	1,068.95		1,068.95
Interest - Old Welsh Rd - SD #16	5,892.80	276.91	6,169.71
Refunds	0.00		0.00
Sewer Connections	70,750.00		70,750.00
Asmnt Prin - Rydal 1 - SD #5	0.00		0.00
Asmnt Prin - Acorn Lane - SD #9	3,127.23	929.95	4,057.18
Asmnt Prin - Edge Hill - SD #10	6,666.55	751.88	7,418.43
Asmnt Prin - Meadowbrook - SD #11	16,008.71	2,302.08	18,310.79
Asmnt Prin - Meetinghouse Rd - SD #12	2,391.36	310.08	2,701.44
Asmnt Prin - Rydal II - SD #13	14,656.41	1,878.51	16,534.92
Asmnt Prin - Old Ford Rd - SD #14	5,189.69		5,189.69
Asmnt Prin - Stocton Rd - SD #15	7,251.31		7,251.31
Asmnt Prin - Old Welsh Rd - SD #16	25,375.66	212.68	25,588.34
<b>TOTAL REVENUE</b>	<b>255,902.39</b>	<b>13,400.30</b>	<b>269,302.69</b>

	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
<b>EXPENSES</b>			
000-5201 Legal Expense	4,000.00	705.75	3,294.25
903-7330 Mill Rd. Sanitary Sewer Project	375,000.00	241,909.80	133,090.20
851-7473 Install Pump Station Monitors 2012	50,790.00	17,145.00	33,645.00
851-7477 Pump Station Upgrade Cont 141 2012	169,445.79	23,863.29	145,582.50
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	148.19	43,871.81
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	45,633.62	29,366.38
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)
<b>TOTAL EXPENSES</b>	<b>2,495,100.91</b>	<b>1,381,510.65</b>	<b>1,113,590.26</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PARKS CAPITAL 12/31/18**

	<b>Beginning Balance 12/01/18</b>	<b>Monthly Activity</b>	<b>Ending Balance 12/31/18</b>
<b>ASSETS:</b>			
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
<b>TOTAL ASSETS</b>	<b>126,719.06</b>	<b>0.00</b>	<b>126,719.06</b>
<b>LIABILITIES:</b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FUND BALANCE:</b>	<b>(126,719.06)</b>	<b>0.00</b>	<b>(126,719.06)</b>
<b>REVENUES:</b>			
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
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>EXPENSES:</b>			
	<b>2018 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2018 Remaining Budget</b>
Alverthorpe Manor Bldg Repairs	126,719.06		126,719.06
<b>TOTAL EXPENSE</b>	<b>126,719.06</b>	<b>0.00</b>	<b>126,719.06</b>

TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
GENERAL OPERATING FUND  
12/31/18

2018 Approved Budget 150,000.00

Authorized Budget Adjustments:

150,000.00

<u>Authorized Expenditures:</u>	<u>Amount</u>	<u>Authorized</u>
	<u>Expended</u>	<u>to Date</u>
	<u>Expenditures</u>	
PA-04-090518 Tennis Court Repair	12,000.00	12,000.00
FC-05-082118 Township Tree Maintenance	9,150.00	30,000.00
FC-06-110818 Animal Control Officer Building	3,200.82	17,500.00
Fc-07-112018 Legal Fees		60,000.00

Contingency Reserve @ 12/31/18 30,500.00

**TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
SEWER OPERATING FUND  
12/31/18**

**2018 Approved Budget** **50,000.00**

**Authorized Budget Adjustments:**

**50,000.00**

**Authorized Expenditures:**

**PW-05-090518 Wissahickon Clean Water Partnership**

**Amount  
Expended**  
**5,000.00**

**Authorized  
to Date  
Expenditures**  
**5,000.00**

**Authorized Transfers:**

**Contingency Reserve @ 12/31/18**

**45,000.00**



# **NEW BUSINESS**



***PUBLIC WORKS COMMITTEE***

***AGENDA ITEM***

January 28, 2019

*DATE*

Public Works

*DEPARTMENT*

PW-01-021419

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes



No



**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes



No



***AGENDA ITEM:***

BID AWARD - 2015 ARLE Grant - Mt. Carmel Avenue and North Hills Avenue Intersection Improvements

***EXECUTIVE SUMMARY:***

The bid package was prepared by McMahon Associates and publicly bid online via PennBid. The bid was publicly advertised on January 23, 2019 and January 27, 2019 with proof of publications received from the Times Chronicle. The online bid opening was 2:00 PM on February 6, 2019 with results immediately published.

***PREVIOUS BOARD ACTIONS:***

Resolution 16-026 adopted by the Board of Commissioners August 11, 2016 designating Wayne C. Luker, President of the Board of Commissioners and Michael LeFevre, Township Manager, as the officials authorized and directed to sign the 2015 ARLE project funding agreement on it's behalf.

Resolution 18-031 adopted by the Board of Commissioners August 9, 2018 authorizing and directing the Township Manager to submit an application for Traffic Signal Approval to PennDOT and sign the application on behalf of the township.

***RECOMMENDED BOARD ACTION:***

Motion to award Kuharchik Construction, Inc. as the lowest responsible bidder and authorize the Township Manager to execute contract in the amount of \$208,274.90 for construction of roadway and intersection improvements at Mt. Carmel Avenue and North Hills Avenue as set forth in the bid specifications.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PW-01-021419

DATE INTRODUCED: January 28, 2019

FISCAL IMPACT AMOUNT: \$50,000.00

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

### SUMMARY

The estimated total project cost is \$264,400.00 with a municipal match of \$50,000.00. The township's municipal match will be provided through in-kind services with township forces providing a portion of the labor for installation of the mast arm supports on contractor installed foundations, signal heads, signs on mast arms, emergency pre-emption, detection, luminaires, controller assembly, electrical service and wiring.

### ANALYSIS

**Signal Work Pavement Marking Bid Results Comparison  
Mt Carmel and North Hills  
Abington Township, Montgomery County  
McMahon Project # 811393**

Quantity	UM	Kuharchik Construction, Inc. Estimate		Carr Duff Inc. Estimate		ARMOUR SONS ELECTRIC, INC. Estimate		Marino Corporation Estimate		RoadCon, Inc. Estimate						
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total					
9	Mobilization	1	LS \$ 17,100.00	\$ 17,100.00	1	LS \$ 17,350.00	\$ 17,350.00	1	LS \$ 25,000.00	\$ 25,000.00	1	LS \$ 38,000.00	\$ 38,000.00	1	LS \$ 22,000.00	\$ 22,000.00
17	Maintenance and Protection of Traffic During Construction	1	LS \$ 14,000.00	\$ 14,000.00	1	LS \$ 31,000.00	\$ 31,000.00	1	LS \$ 15,000.00	\$ 15,000.00	1	LS \$ 53,800.00	\$ 53,800.00	1	LS \$ 70,000.00	\$ 70,000.00
18	15-Foot Bracket Arm, Painted Black (Material Only)	2	EA \$ 1,388.00	\$ 2,776.00	2	EA \$ 885.00	\$ 1,770.00	2	EA \$ 1,500.00	\$ 3,000.00	2	EA \$ 1,052.00	\$ 2,104.00	2	EA \$ 1,000.00	\$ 2,000.00
19	LED (250-Watt High Pressure Sodium Equivalent) Luminaire, Arm Mount (Material Only)	2	EA \$ 510.00	\$ 1,020.00	2	EA \$ 540.00	\$ 1,080.00	2	EA \$ 550.00	\$ 1,100.00	2	EA \$ 680.00	\$ 1,360.00	2	EA \$ 640.00	\$ 1,280.00
20	AWG 8 Underground Cable, Copper, 1 Conductor (Material Only)	450	LF \$ 0.60	\$ 270.00	450	LF \$ 0.55	\$ 247.50	450	LF \$ 1.00	\$ 450.00	450	LF \$ 1.00	\$ 450.00	450	LF \$ 0.75	\$ 337.50
22	Post Mounted Signs, Type F	5	SF \$ 182.40	\$ 912.00	5	SF \$ 168.00	\$ 840.00	5	SF \$ 168.00	\$ 840.00	5	SF \$ 192.00	\$ 960.00	5	SF \$ 158.40	\$ 792.00
23	Structure Mounted Flat Sheet Aluminum Signs (Material Only)	43	SF \$ 21.00	\$ 903.00	43	SF \$ 63.00	\$ 2,709.00	43	SF \$ 20.00	\$ 860.00	43	SF \$ 25.00	\$ 1,075.00	43	SF \$ 63.75	\$ 2,741.25
26	Traffic Signal Support, 25' Mast Arm, Painted Black (Material Only)	1	EA \$ 8,825.00	\$ 8,825.00	1	EA \$ 8,500.00	\$ 8,500.00	1	EA \$ 10,000.00	\$ 10,000.00	1	EA \$ 10,100.00	\$ 10,100.00	1	EA \$ 10,000.00	\$ 10,000.00
27	Traffic Signal Support, 25' Mast Arm, w/Luminaire Arm (30' Mounting Height), Painted Black (Material Only)	2	EA \$ 9,820.00	\$ 19,640.00	2	EA \$ 10,075.00	\$ 20,150.00	2	EA \$ 11,000.00	\$ 22,000.00	2	EA \$ 11,900.00	\$ 23,800.00	2	EA \$ 11,900.00	\$ 23,800.00
28	Traffic Signal Support, 35' Mast Arm, Painted Black (Material Only)	1	EA \$ 12,300.00	\$ 12,300.00	1	EA \$ 12,095.00	\$ 12,095.00	1	EA \$ 13,800.00	\$ 13,800.00	1	EA \$ 14,400.00	\$ 14,400.00	1	EA \$ 14,300.00	\$ 14,300.00
29	Traffic Signal Support, 14' Pedestal, Painted Black (Material Only)	2	EA \$ 850.00	\$ 1,700.00	2	EA \$ 1,100.00	\$ 2,200.00	2	EA \$ 1,000.00	\$ 2,000.00	2	EA \$ 1,300.00	\$ 2,600.00	2	EA \$ 1,300.00	\$ 2,600.00
30	Pedestrian Stub Pole, Type B, Painted Black (Material Only)	6	EA \$ 275.00	\$ 1,650.00	6	EA \$ 325.00	\$ 1,950.00	6	EA \$ 300.00	\$ 1,800.00	6	EA \$ 333.00	\$ 1,998.00	6	EA \$ 380.00	\$ 2,280.00
31	Time Clock, GPS (Material Only)	1	EA \$ 390.00	\$ 390.00	1	EA \$ 610.00	\$ 610.00	1	EA \$ 410.00	\$ 410.00	1	EA \$ 230.00	\$ 230.00	1	EA \$ 720.00	\$ 720.00
32	NEMA TS2; Type 1 Controller Assembly w/Type 2 Controller Unit, Type 1 Mounting (Material Only)	1	EA \$ 14,000.00	\$ 14,000.00	1	EA \$ 10,710.00	\$ 10,710.00	1	EA \$ 15,000.00	\$ 15,000.00	1	EA \$ 18,800.00	\$ 18,800.00	1	EA \$ 12,600.00	\$ 12,600.00
33	2 Inch Conduit (PVC)	610	LF \$ 2.90	\$ 1,769.00	610	LF \$ 5.30	\$ 3,233.00	610	LF \$ 3.00	\$ 1,830.00	610	LF \$ 5.00	\$ 3,050.00	610	LF \$ 6.25	\$ 3,812.50
34	3 Inch Conduit (PVC)	530	LF \$ 3.10	\$ 1,643.00	530	LF \$ 7.25	\$ 3,843.50	530	LF \$ 6.00	\$ 3,180.00	530	LF \$ 7.00	\$ 3,710.00	530	LF \$ 8.55	\$ 4,531.50
35	1 1/2 inch and Backfill, Type I	20	LF \$ 14.80	\$ 296.00	20	LF \$ 20.00	\$ 400.00	20	LF \$ 50.00	\$ 1,000.00	20	LF \$ 24.00	\$ 480.00	20	LF \$ 23.50	\$ 470.00
36	1 1/2 inch and Backfill, Type II	150	LF \$ 71.00	\$ 10,650.00	150	LF \$ 50.00	\$ 7,500.00	150	LF \$ 110.00	\$ 16,500.00	150	LF \$ 32.00	\$ 4,800.00	150	LF \$ 41.25	\$ 6,187.50
37	1 1/2 inch and Backfill, Type III	180	LF \$ 71.00	\$ 12,780.00	180	LF \$ 90.00	\$ 16,200.00	180	LF \$ 100.00	\$ 18,000.00	180	LF \$ 68.00	\$ 12,240.00	180	LF \$ 94.25	\$ 16,965.00
38	Signal Cable, 14 AWG, 3 Conductor (Material Only)	800	LF \$ 0.45	\$ 360.00	800	LF \$ 0.35	\$ 280.00	800	LF \$ 1.00	\$ 800.00	800	LF \$ 0.50	\$ 400.00	800	LF \$ 0.40	\$ 320.00
39	Signal Cable, 14 AWG, 5 Conductor (Material Only)	1500	LF \$ 0.60	\$ 900.00	1500	LF \$ 0.50	\$ 750.00	1500	LF \$ 1.00	\$ 1,500.00	1500	LF \$ 0.50	\$ 750.00	1500	LF \$ 0.60	\$ 900.00
40	Signal Cable, 14 AWG, 7 Conductor (Material Only)	1200	LF \$ 0.85	\$ 1,020.00	1200	LF \$ 0.65	\$ 780.00	1200	LF \$ 1.00	\$ 1,200.00	1200	LF \$ 1.30	\$ 1,560.00	1200	LF \$ 0.75	\$ 900.00
41	Junction Box, JB-27	2	EA \$ 690.00	\$ 1,380.00	2	EA \$ 755.00	\$ 1,510.00	2	EA \$ 500.00	\$ 1,000.00	2	EA \$ 592.00	\$ 1,184.00	2	EA \$ 890.00	\$ 1,780.00
42	Uninterruptible Power Supply (UPS) (Material Only)	1	EA \$ 2,800.00	\$ 2,800.00	1	EA \$ 2,695.00	\$ 2,695.00	1	EA \$ 2,925.00	\$ 2,925.00	1	EA \$ 2,550.00	\$ 2,550.00	1	EA \$ 3,200.00	\$ 3,200.00
43	Vehicle Signal Head, Three 12" Sections (LED) (Material Only)	13	EA \$ 550.00	\$ 7,150.00	13	EA \$ 390.00	\$ 5,070.00	13	EA \$ 575.00	\$ 7,475.00	13	EA \$ 627.00	\$ 8,151.00	13	EA \$ 460.00	\$ 5,980.00
44	LED Countdown Pedestrian Signal Head, Type A (Material Only)	8	EA \$ 355.00	\$ 2,840.00	8	EA \$ 280.00	\$ 2,240.00	8	EA \$ 375.00	\$ 3,000.00	8	EA \$ 350.00	\$ 2,800.00	8	EA \$ 330.00	\$ 2,640.00
45	Pedestrian Push Button (Material Only)	8	EA \$ 180.00	\$ 1,440.00	8	EA \$ 165.00	\$ 1,320.00	8	EA \$ 200.00	\$ 1,600.00	8	EA \$ 207.00	\$ 1,656.00	8	EA \$ 190.00	\$ 1,520.00
46	Video Detector (Material Only)	2	EA \$ 4,150.00	\$ 8,300.00	2	EA \$ 4,350.00	\$ 8,700.00	2	EA \$ 5,000.00	\$ 10,000.00	2	EA \$ 3,550.00	\$ 7,100.00	2	EA \$ 5,100.00	\$ 10,200.00
47	Radar Detection System, Dilemma Zone Detection (Material Only)	1	EA \$ 12,850.00	\$ 12,850.00	1	EA \$ 13,670.00	\$ 13,670.00	1	EA \$ 13,700.00	\$ 13,700.00	1	EA \$ 18,900.00	\$ 18,900.00	1	EA \$ 16,100.00	\$ 16,100.00
49	Optical Preemption System (Material Only)	1	EA \$ 5,360.00	\$ 5,360.00	1	EA \$ 4,350.00	\$ 4,350.00	1	EA \$ 6,000.00	\$ 6,000.00	1	EA \$ 5,200.00	\$ 5,200.00	1	EA \$ 5,100.00	\$ 5,100.00
50	4" White Hot Thermoplastic Pavement Markings	380	LF \$ 0.95	\$ 361.00	380	LF \$ 1.90	\$ 722.00	380	LF \$ 2.50	\$ 950.00	380	LF \$ 3.00	\$ 1,140.00	380	LF \$ 1.95	\$ 741.00
51	4" Yellow Hot Thermoplastic Pavement Markings	600	LF \$ 0.95	\$ 570.00	600	LF \$ 2.00	\$ 1,200.00	600	LF \$ 2.50	\$ 1,500.00	600	LF \$ 3.00	\$ 1,800.00	600	LF \$ 2.05	\$ 1,230.00
52	6" White Hot Thermoplastic Pavement Markings	459	LF \$ 4.60	\$ 2,111.40	459	LF \$ 2.90	\$ 1,331.10	459	LF \$ 3.25	\$ 1,491.75	459	LF \$ 3.00	\$ 1,377.00	459	LF \$ 2.95	\$ 1,354.05
53	24" White Hot Thermoplastic Pavement Markings	141	LF \$ 11.50	\$ 1,621.50	141	LF \$ 11.50	\$ 1,621.50	141	LF \$ 15.00	\$ 2,115.00	141	LF \$ 14.00	\$ 1,974.00	141	LF \$ 11.75	\$ 1,656.75
54	White Hot Thermoplastic Legend, "ONLY", 8'-0"	1	EA \$ 288.00	\$ 288.00	1	EA \$ 260.00	\$ 260.00	1	EA \$ 315.00	\$ 315.00	1	EA \$ 287.00	\$ 287.00	1	EA \$ 270.00	\$ 270.00
55	White Hot Thermoplastic Legend, "RIGHT ARROW", 12'-0" X 3'-0"	1	EA \$ 230.00	\$ 230.00	1	EA \$ 200.00	\$ 200.00	1	EA \$ 250.00	\$ 250.00	1	EA \$ 230.00	\$ 230.00	1	EA \$ 210.00	\$ 210.00
56	White Hot Thermoplastic Legend, "Yield Line", 12" X 18" Triangle (Min 6 Triangles Per Line)	9	LF \$ 57.50	\$ 517.50	9	LF \$ 60.00	\$ 540.00	9	LF \$ 65.00	\$ 585.00	9	LF \$ 57.00	\$ 513.00	9	LF \$ 59.00	\$ 531.00
57	Pavement Marking Removal	705	SF \$ 2.30	\$ 1,621.50	705	SF \$ 3.75	\$ 2,643.75	705	SF \$ 11.25	\$ 7,931.25	705	SF \$ 10.00	\$ 7,050.00	705	SF \$ 3.85	\$ 2,714.25
60	Junction Box, 17"x30"	3	EA \$ 1,210.00	\$ 3,630.00	3	EA \$ 815.00	\$ 2,445.00	3	EA \$ 650.00	\$ 1,950.00	3	EA \$ 900.00	\$ 2,700.00	3	EA \$ 960.00	\$ 2,880.00
61	Traffic Signal Support, 25' Mast Arm, Foundation Installation	1	EA \$ 3,500.00	\$ 3,500.00	1	EA \$ 4,475.00	\$ 4,475.00	1	EA \$ 4,275.00	\$ 4,275.00	1	EA \$ 6,540.00	\$ 6,540.00	1	EA \$ 5,300.00	\$ 5,300.00
62	Traffic Signal Support, 25' Mast Arm, w/Luminaire Arm (30' Mounting Height), Foundation Installation	2	EA \$ 4,000.00	\$ 8,000.00	2	EA \$ 4,475.00	\$ 8,950.00	2	EA \$ 4,275.00	\$ 8,550.00	2	EA \$ 6,540.00	\$ 13,080.00	2	EA \$ 5,300.00	\$ 10,600.00
63	Traffic Signal Support, 35' Mast Arm, Foundation Installation	1	EA \$ 3,500.00	\$ 3,500.00	1	EA \$ 4,700.00	\$ 4,700.00	1	EA \$ 5,700.00	\$ 5,700.00	1	EA \$ 8,930.00	\$ 8,930.00	1	EA \$ 5,500.00	\$ 5,500.00
64	Traffic Signal Support, 14' Pedestal, Foundation Installation	2	EA \$ 2,500.00	\$ 5,000.00	2	EA \$ 3,080.00	\$ 6,160.00	2	EA \$ 2,550.00	\$ 5,100.00	2	EA \$ 4,250.00	\$ 8,500.00	2	EA \$ 3,600.00	\$ 7,200.00
65	Pedestrian Stub Pole, Type B, Foundation Installation	6	EA \$ 1,300.00	\$ 7,800.00	6	EA \$ 725.00	\$ 4,350.00	6	EA \$ 900.00	\$ 5,400.00	6	EA \$ 575.00	\$ 3,450.00	6	EA \$ 850.00	\$ 5,100.00
66	NEMA TS2; Type 1 Controller Assembly with Type 2 Controller Unit, Foundation Installation	1	EA \$ 2,500.00	\$ 2,500.00	1	EA \$ 3,075.00	\$ 3,075.00	1	EA \$ 2,750.00	\$ 2,750.00	1	EA \$ 3,830.00	\$ 3,830.00	1	EA \$ 3,600.00	\$ 3,600.00
<b>TOTAL PROJECT COST</b>				<b>\$ 208,274.90</b>		<b>\$ 226,425.35</b>		<b>\$ 249,833.00</b>		<b>\$ 305,609.00</b>		<b>\$ 294,944.25</b>				

**ALTERNATE ITEMS**

48	Radar Detection System (Material Only)	1	EA \$ 12,600.00	\$ 12,600.00	1	EA \$ 13,670.00	\$ 13,670.00	1	EA \$ 13,500.00	\$ 13,500.00	1	EA \$ 18,900.00	\$ 18,900.00	1	EA \$ 16,100.00	\$ 16,100.00
68	Thermal Detection System (Material Only)	1	EA \$ 12,600.00	\$ 12,600.00	1	EA \$ 12,065.00	\$ 12,065.00	1	EA \$ 14,000.00	\$ 14,000.00	1	EA \$ 15,140.00	\$ 15,140.00	1	EA \$ 14,200.00	\$ 14,200.00



**PUBLIC SAFETY COMMITTEE**

**AGENDA ITEM**

January 24, 2019

*DATE*

Police

*DEPARTMENT*

PS-01-021419

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

Advertise Ordinance 2164

**EXECUTIVE SUMMARY:**

Consider a motion to advertise Ordinance No. 2164, 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," to add add stop intersections on Lafayette Avenue, Cherokee Avenue, Moredon Road and Keswick Avenue; add "No Parking Here to Corner" on Keswick Avenue; add "No Parking" on Brown Avenue all as more fully set forth in the Ordinance.

**PREVIOUS BOARD ACTIONS:**

None

**RECOMMENDED BOARD ACTION:**

Consider a motion to advertise Ordinance No. 2164, 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," to add add stop intersections on Lafayette Avenue, Cherokee Avenue, Moredon Road and Keswick Avenue; add "No Parking Here to Corner" on Keswick Avenue; add "No Parking" on Brown Avenue all as more fully set forth in the Ordinance.

**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 2164**

**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”,  
AND 28 – “SPECIAL PURPOSE PARKING ZONES”**

**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,” Sections 10 – “U-Turns,” and 14 –

“Stop Intersections,” and Article III – “Parking Regulations,” at Sections 25 – “Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner,” and 28 – “Special Purpose Parking Zones,” 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:

<b>Name of Highway</b>	<b>Side</b>	<b>Location</b>
Lafayette Avenue	Westbound	at Colonial Avenue
Cherokee Avenue	North and South	at Old Huntingdon Pike
Keswick Avenue	North and South	at Menlo Avenue
Moredon Road	East and West	Pennypack Trail

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:

<b>No Parking Here to Corner</b>	<b>Side</b>	<b>Location</b>
Keswick Avenue	North	Between the driveway of 209 Keswick Ave to the intersection of Keswick Ave and Abington Ave.

**No Parking**

**Side**

**Location**

Brown Avenue

East

45 ft. and 60 ft. North of  
Rockledge Ave.

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

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

**ORDAINED AND ENACTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS

Attest:

\_\_\_\_\_  
Richard J. Manfredi,  
Township Manager & Secretary

By: \_\_\_\_\_  
Wayne C. Luker, President





**FINANCE COMMITTEE**

---

**AGENDA ITEM**

JANUARY 15, 2019

*DATE*

Finance

*DEPARTMENT*

FC-02-011519

*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:**

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**RECOMMENDED BOARD ACTION:**

Approve the December expenditures in the amount of \$3,383,620.69 and salaries and wages in the amount of \$2,128,808.64, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of March 2019.

**EXPENDITURES:**

Total Payroll in December	2,128,808.64
Total Accounts Payable in December	3,387,956.87
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(4,336.18)</u>
Total Payments	5,512,429.33

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:

49701	Linda Laskowski	(22.50)
49784	Cynthia Richards	(3,500.00)
49803	Patricia Meagley	(12.00)
49817	Sandra Young	(52.00)
49955	Eric Wilkens	(145.00)
50362	Gary Martinez	(88.52)
50374	PECO	(38.16)
50394	Richard Levine	<u>(478.00)</u>
		(4,336.18)

Payroll Related Expenditures:

	<u>December</u>	<u>YTD</u>
FICA Taxes	96,788.91	1,220,827.67
Hospitalization	379,596.01	4,493,757.46
Prescription	138,045.61	1,639,997.53
Dental	26,408.83	315,593.38
Disability and Life Insurance	11,219.11	132,991.26
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	652,058.47	7,803,167.30

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	<u>Total Outstanding Principal</u>	<u>Total Outstanding 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	137,058.67	
2014 G. O. Bond Issue	U.S. Bank	2,840,000.00	412,685.00	
2017 G. O. Note	Republic Bank	<u>1,778,237.00</u>	<u>192,265.00</u>	
		9,528,237.00	789,396.67	10,317,633.67
Lease Debt Obligation				
Principal & Interest through 12/31/18		39,778.12		

**EXHIBIT "A"**

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of December 2018 (\$3,010,486.21 or 89%) were paid as follows:		
Fidelio Insurance Co.	December Dental Premium	11,151.46
DVHT	December Prescription	138,045.61
Delaware Valley Health	December Health & Dental Insurance Premium	363,056.64
Aetna Health Insurance	December Health Insurance Premium Prescription	22,656.52
	December Health Insurance Premium Non-Prescription	9,140.22
Boston Mutual	December Life & Disability Insurance	11,219.11
Abington Library	Library Appropriation	10,533.79
Aqua PA	2018 Final Sewer Readings	15,348.80
Associated Paving Contractors	Rental for Paving	14,400.00
Bergey's Truck Centers	(2) 2019 Mack Truck Chassis	211,745.64
Berkheimer Tax Administrator	Earned Income Tax	14,853.08
Biase Landscaping	Keswick Village Lighting	4,324.00
	Mowing/Fall Clean-Up Business District	11,982.00
	Tree Removal	2,000.00
City of Philadelphia	September Payment	109,127.24
	October Payment	127,898.81
Covanta	Solid Waste Disposal October	131,420.38
	Solid Waste Disposal November	133,593.71
Eagle Power and Equipment	Repairs to Public Works Front Loader	16,295.29
Ennis-Flint	White Premark for Sign Crew	10,256.40
Foley-CAT	Remove and Install Track Belts	15,455.00
Glasgow	Paving	98,845.28
Goodway Group Inc.	Business Priviledge Tax Refund	50,000.00
J.P. Mascaro	Single Waste Streaming October	6,124.48
	Single Waste Streaming November	8,281.28
Jenkintown Borough	2017 Actual Sewer Rentals	26,689.50
Lancaster Truck Bodies	2 Aluminum Dump Bodies	114,974.00
Morton Salt	Road Salt	49,225.28
N. Abbonizio Contractors	Mill Road Sanitary Sewer Project	229,333.80
PECO	Traffic Signals	1,434.25
	Various Others	18,126.08
	Street Lights	31,537.74
Pennoni Associates	Edge Hill Road/Tyson Avenue Estimate 71	49,584.33
Riggins Fuel	Fuel for Township Fleet	66,356.65
Rudolph Clark, LLC	Misc.	240.50
	Land Development	7,425.00
	Legal Service - Retainer	8,750.00
State Workers Insurance Fund	Insurance Premium	16,415.50
Wells Fargo Inst. Retirement & Trust	2018 Municipal Pension State Aid-Township Share	843,610.34
	Total	<u>3,010,486.21</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

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51800	12/5/2018	00114 VERIZON	OCTOBER		TELEPHONE BILLINGS	
		YTD Amount: 15,333.45			TELEPHONE BILLINGS ~	
					01-01-002-5307	379.40
					TELEPHONE BILLINGS~	
					01-15-091-5307	120.10
					TELEPHONE BILLINGS~	
					14-12-100-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-150-5307	79.60
					TELEPHONE BILLINGS~	
					01-24-152-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-154-5307	23.56
					TELEPHONE BILLINGS~	
					01-24-155-5307	10.00
					TELEPHONE BILLINGS~	
					02-10-200-5307	213.30
					TELEPHONE BILLINGS~	
					02-10-203-5307	113.30
					TELEPHONE BILLINGS~	
					01-00-000-1300	-243.46
					HIGHWAY	
					01-01-002-5307	65.76
					Total :	771.56
51801	12/5/2018	00114 VERIZON	NOVEMBER		TELEPHONE BILLINGS	
		YTD Amount: 15,591.20				

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51801	12/5/2018	00114	44 564.86 VERIZON		(Continued)	
					TELEPHONE BILLINGS ~	
					01-01-002-5307	370.81
					TELEPHONE BILLINGS~	
					01-15-091-5307	120.10
					TELEPHONE BILLINGS~	
					14-12-100-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-150-5307	78.77
					TELEPHONE BILLINGS~	
					01-24-152-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-154-5307	23.56
					TELEPHONE BILLINGS~	
					01-24-155-5307	10.00
					TELEPHONE BILLINGS~	
					02-10-200-5307	213.30
					TELEPHONE BILLINGS~	
					02-10-203-5307	113.30
					TELEPHONE BILLINGS~	
					01-00-000-1300	23.71
					HIGHWAY	
					01-01-002-5307	65.76
					<b>Total :</b>	<b>1,029.31</b>
51802	12/5/2018	08044	VERIZON WIRELESS	OCTOBER	MONTHLY VERIZON WIRELESS	
	YTD Amount: 35,922.84					

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51802	12/5/2018	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	421.25
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	64.99
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	949.97
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.49
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	117.00
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	84.34
					MONTHLY VERIZON WIRELESS~	
					01-06-081-5305	6.83
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.00
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	594.26
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	54.99
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	54.99
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	109.98
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	273.53

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51802	12/5/2018	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					06-04-012-5333	34.67
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	164.97
					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 :	<b>3,459.36</b>

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51803 12/5/2018 08044 VERIZON WIRELESS  
YTD Amount: 35,911.59

NOVEMBER

MONTHLY VERIZON WIRELESS



Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51803	12/5/2018	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	418.47
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	64.99
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	952.60
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.49
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	117.00
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	84.34
					MONTHLY VERIZON WIRELESS~	
					01-06-081-5305	6.83
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.00
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	595.25
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	54.99
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	54.99
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	109.98
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	261.44

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51803	12/5/2018	08044 VERIZON WIRELESS	(Continued)		MONTHLY VERIZON WIRELESS~ 06-04-012-5333 MONTHLY VERIZON WIRELESS~ 14-12-100-5307 TECHNOLOGY 01-01-005-5322 POLICE CAR COMPUTERS - DAT. 01-04-043-5323 POLICE CAR COMPUTERS - DAT. 01-04-057-5320	34.67  164.97  320.08  40.01  40.01
					<b>Total :</b>	<b>3,448.11</b>
51804	12/5/2018	00004 ABINGTON AUTO CARE	54997		TOWING FOR OCTOBER	
		YTD Amount: 1,970.00				
				68918	TOWING FOR OCTOBER 01-14-186-5304	65.00
					<b>Total :</b>	<b>65.00</b>
51805	12/5/2018	11687 ADORAMA	22578214		TOURNIQUET POUCHES TOURNIQUET POUCHES 06-13-013-5305	105.43
		YTD Amount: 129.43				
					<b>Total :</b>	<b>105.43</b>
51806	12/5/2018	14864 AETNA	DECEMBER		RETIREES & SPOUSES W/ PRES	
		YTD Amount: 268,689.92				

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51806	12/5/2018	14864 AETNA	(Continued)		Non-police with prescription	
					05-01-029-5111	15,082.88
					Police with prescription	
					05-01-028-5111	7,573.64
					<b>Total :</b>	<b>22,656.52</b>
51807	12/5/2018	14892 AETNA	DECEMBER		RETIREES & SPOUSES -NON-PR	
		YTD Amount: 103,536.63			POLICE NON-PRESCRIPTION	
					05-01-028-5111	3,466.98
					NON-POLICE~	
					05-01-029-5111	5,515.65
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	157.59
					<b>Total :</b>	<b>9,140.22</b>
51808	12/5/2018	13763 ATC GROUP SERVICES, LLC	2144114		MS4 STORMSEWER SERVICES	
		YTD Amount: 40,940.00			MS4 STORMSEWER SERVICES	
			2144117		07-07-566-7513	4,400.00
					MILL ROAD SANITARY SEWER PI	
					MILL ROAD SANITARY SEWER PI	
					17-07-903-7330	3,964.00
					<b>Total :</b>	<b>8,364.00</b>
51809	12/5/2018	07829 BIASE LANDSCAPING LLC	11/21/2018		REMOVE TWO TREES AND SPEC	
		YTD Amount: 102,088.00			REMOVE TWO TREES AND SPEC	
					01-01-002-5299	2,000.00

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51809	12/5/2018	07829 BIASE LANDSCAPING LLC	(Continued) 11/26/2018		BUSNISS DISTRICT BUSNISS DISTRICT 07-01-502-7499 BUSNISS DISTRICT	5,000.00
			11/27/2018		07-01-502-7511 KESWICK VILLAGE LIGHTS-BUSI KESWICK VILLAGE LIGHTS-BUSI	6,982.00
					07-01-502-7505	4,324.00
					<b>Total :</b>	<b>18,306.00</b>
51810	12/5/2018	04100 BRIGGS CO., INC., C.A.	125974		STORAGE TANK LEVEL METER	
		YTD Amount: 372.78				
				68886	STORAGE TANK LEVEL METER	
					02-10-200-5322	372.78
					<b>Total :</b>	<b>372.78</b>
51811	12/5/2018	13746 CILIBERTO, DOMINIC	4202		APD MEN'S ROOM URINAL REPA	
		YTD Amount: 587.50				
				68911	APD Men's Room Urinal Repair - \$	
					01-01-030-5317	300.00
			4221		APD HOT WATER FAUCET VALVE	
				68966	APD Hot Water Faucet Valve Rpr. 2	
					01-01-030-5317	287.50
					<b>Total :</b>	<b>587.50</b>
51812	12/5/2018	04767 CINTAS CORPORATION	AUGUST AND S		RUG RENTAL TWP BUILDING	
		YTD Amount: 1,215.73				
					RUG RENTAL TWP BUILDING	
					02-10-200-5305	237.18

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51812	12/5/2018	04767	CINTAS CORPORATION	(Continued)	Total :	237.18
51813	12/5/2018	12951	CLARKE, LLC, RUDOLPH	68776	COMMON PLEAS~	
		YTD Amount: 301,140.87			COMMON PLEAS~	
				68781	01-01-003-5201 ZONING HEARING BOARD BAED ZONING HEARING BOARD BAED	111.00
				68784	01-01-003-5201 LD-1231 SUSQUEHANNA ROAD LD-1231 SUSQUEHANNA ROAD	777.00
				68790	01-01-003-5201 LD-BAEDERWOOD RESIDENTIAL LD-BAEDERWOOD RESIDENTIAL	90.00
					01-01-003-5201	247.50
					Total :	1,225.50
51814	12/5/2018	12200	COLONIAL ELECTRIC SUPPLY CO	12433882 12442	ELECTRICAL BOX AND FITTINGS	
		YTD Amount: 35,052.17		68889	ELECTRICAL BOX AND FITTINGS	
					17-10-851-7498	194.79
					Total :	194.79
51815	12/5/2018	14979	COMCAST	NOVEMBER	NEW INTERNET SERVICE FOR T	
		YTD Amount: 28,926.72			PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,885.73
					Total :	2,885.73
51816	12/5/2018	06524	COMCAST BUSINESS	NOVEMBER	PARKS DEPARTMENT PHONES N	
		YTD Amount: 9,594.31				

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51820	12/5/2018	07317	COMCAST CABLE (Continued)	65836	CABLE SERVICE PENBRYN POO 01-24-154-5305	109.85 <b>Total : 109.85</b>
51821	12/5/2018	06884	COMMONWEALTH OF PA - DEP DEP STICKERS	68970	DEP Stickers 14-12-103-5305	2,700.00 <b>Total : 2,700.00</b>
51822	12/5/2018	01083	COMMONWEALTH OF PENNSYLVANIA 0444		ASSESSMENT ASSESSMENT 13-00-000-5215	1,190.00 <b>Total : 1,190.00</b>
51823	12/5/2018	03261	CONROY'S CLEANING INC OCTOBER		CLEANING SERVICE CLEANING SERVICE 01-15-064-5305	850.00 <b>Total : 850.00</b>
51824	12/5/2018	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST	68925	OFFICE SUPPLIES-CODE ENFOF OFFICE SUPPLIES-CODE ENFOF 01-06-081-5300	218.60 <b>Total : 218.60</b>
51825	12/5/2018	13388	COVANTA ENERGY, LLC 201001ABING		MUNICIPAL SOLID WASTE	

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51825	12/5/2018	13388 1 077 025 40 COVANTA ENERGY, LLC	(Continued)		MUNICIPAL SOLID WASTE 14-12-103-5305	131,420.38 <b>Total : 131,420.38</b>
51826	12/5/2018	04594 D.V.H.T. YTD Amount: 4,121,530.91	DECEMBER		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	33,484.67 19,060.50 316,715.23 3,579.06 -25,040.19 <b>Total : 347,799.27</b>
51827	12/5/2018	07121 D.V.H.T. YTD Amount: 176,081.64	DECEMBER		MONTHLY DENTAL INSURANCE I MONTHLY DENTAL INSURANCE I 01-00-000-2459 COBRA & COMMISSIONERS DEN 01-28-012-5111	14,729.31 528.06 <b>Total : 15,257.37</b>
51828	12/5/2018	14374 D.V.H.T. YTD Amount: 1,639,997.53	DECEMBER		PRESCRIPTION PLAN	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51828	12/5/2018	14374 D.V.H.T.	(Continued)		PRESCRIPTION PLAN	
					01-00-000-2458 PRESCRIPTION PLAN	130,645.84
					05-01-028-5111 PRESCRIPTION PLAN	7,645.64
					01-28-012-5111	-245.87
					Total :	138,045.61
51829	12/5/2018	00299 DELAWARE VALLEY CONCRETE INC	332896 333424		CONCRETE	
		YTD Amount: 10,642.00		68285	Concrete	
					07-00-967-7200	1,700.00
					Total :	1,700.00
51830	12/5/2018	13198 DELAWARE VALLEY WC TRUST	ABING TRAIN 1		INTERMEDIATE EXCEL CLASS- E	
		YTD Amount: 849,565.00		68624	intermediate excel class- Bob Sobe	
					01-04-056-5234	25.00
					Total :	25.00
51831	12/5/2018	13766 DOORCHECK, INC, JAMES	710287		BULLETPROOF WINDOW FOR P	
		YTD Amount: 3,049.54			BULLETPROOF WINDOW FOR P	
					07-13-575-7546	768.20
					Total :	768.20
51832	12/5/2018	14523 E Z STORAGE	DECEMBER RE		DECEMBER RENT	
		YTD Amount: 1,330.00			DECEMBER RENT	
					01-06-088-5305	115.00

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51832	12/5/2018	14523	E Z STORAGE	(Continued)		<b>Total : 115.00</b>
51833	12/5/2018	14730	ENVIRONMENTAL SOLUTIONS, COVANT	386234	PREPARE AND SUBMIT DISCHAF	
			YTD Amount: 135,727.04		PREPARE AND SUBMIT DISCHAF	
					14-12-103-5305	1,770.30
					<b>Total :</b>	<b>1,770.30</b>
51834	12/5/2018	08830	FERGUSON PLUMBING AND HEATING	2132997	PARTS FOR HYDRANT REPAIR I	
			YTD Amount: 4,299.47			
				68803	PARTS FOR HYDRANT REPAIR I	
					01-13-131-5323	19.82
					<b>Total :</b>	<b>19.82</b>
51835	12/5/2018	00970	FIDELIO INSURANCE CO.	DECEMBER	MONTHLY DENTAL INSURANCE I	
			YTD Amount: 139,511.74		DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,885.00
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	266.46
					<b>Total :</b>	<b>11,151.46</b>
51836	12/5/2018	01778	FINK, STEVEN	ER REIMBURSE	ER VISIT REIMBURSEMENT	
			YTD Amount: 2,627.08		ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					<b>Total :</b>	<b>100.00</b>
51837	12/5/2018	13608	FISHER ACE HARDWARE	4707 4669 4729	RODANT BAIT	
			YTD Amount: 1,933.19			

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Voucher List  
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51837	12/5/2018	13608	FISHER ACE HARDWARE	(Continued)		
				68866	RODANT BAIT	
				68866	02-10-203-5322 AJAX~	7.19
				68866	02-10-204-5322 MORE RODANT BAIT~	53.14
					02-10-203-5317	55.75
					Total :	116.08
51838	12/5/2018	00512	GEPPERT INC., WILLIAM A	472160 472182	HARDWARE FOR REFUSE CANS	
			YTD Amount: 20,530.46			
				68921	HARDWARE FOR REFUSE CANS	
				68755	14-12-100-5322 DUCT TAPE	27.54
				68877	DUCT TAPE	
					02-10-203-5322	15.78
					Total :	43.32
51839	12/5/2018	05517	GLASGOW, INC.	77249 77250 77	AQUA PAVING 10/29, 10/30, 10/31	
			YTD Amount: 1,524,027.97			
				68847	AQUA PAVING 10/29, 10/30, 10/31	
					07-00-000-2437	98,845.28
					Total :	98,845.28
51840	12/5/2018	01110	GRAINGER, INC.	9952077171	LIMIT SWITCH ARM FOR BAR SC	
			YTD Amount: 4,079.80			
				68820	LIMIT SWITCH ARM FOR BAR SC	
					02-10-200-5304	37.87
					Total :	37.87

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Voucher List  
TWP OF ABINGTON

12/05/2018 12:25:19PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51841	12/5/2018	00576	GRAN TURK EQUIPMENT CO INC	SEE LIST	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 31,481.25				
				68496	PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	4,400.25
					Total :	4,400.25
51842	12/5/2018	00470	HILLYARD - DELAWARE VALLEY INC	603219032	2 - CASES OF TOLIET PAPER	
		YTD Amount: 455.60				
				68894	2 - CASES OF TOLIET PAPER 02-10-200-5318	184.24
					Total :	184.24
51843	12/5/2018	12348	J.P. MASCARO & SONS	000318	SINGLE STREAM AND COMINGLI	
		YTD Amount: 75,553.73				
					SINGLE STREAM AND COMINGLI 14-12-103-5305	6,124.48
					Total :	6,124.48
51844	12/5/2018	03021	JENKINTOWN BOROUGH	RENTAL	2017 ACTUAL SEWER RENTALS	
		YTD Amount: 26,689.50				
					2017 ACTUAL SEWER RENTALS 02-11-202-5333	26,689.50
					Total :	26,689.50
51845	12/5/2018	03652	KENCO HYDRAULICS, INC.	7019-1	DUMP CYLINDER FOR #119	
		YTD Amount: 10,409.01				
				68916	DUMP CYLINDER FOR #119 01-14-186-5304	2,275.00
					Total :	2,275.00
51846	12/5/2018	05213	LAND MOBILE CORP	18111	NEW TRUCK RADIOS - INV#18111	
		YTD Amount: 8,758.67				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51846	12/5/2018	05213	LAND MOBILE CORP	(Continued)		
				68902	New Truck Radios - Inv#181111	
					01-14-186-5320	1,278.00
					Total :	1,278.00
51847	12/5/2018	03818	LEPORE, MICHAEL	11/29/2018	INSTALL FENCING ON SLIDING C	
			YTD Amount: 5,800.00			
				68920	INSTALL FENCING ON SLIDING C	
					07-01-500-7523	2,000.00
					Total :	2,000.00
51848	12/5/2018	05516	LOWE'S BUSINESS ACCOUNT	01196	SUPPLIES FOR TRUCK#135	
			YTD Amount: 11,623.80			
				68931	SUPPLIES FOR TRUCK#135	
					01-13-131-5323	75.97
				68931	P.W. SNOW SHOVELS	
					01-13-131-5323	96.78
				01658	REPAIR MAILBOX 663 HIDDEN P	
				68917	REPAIR MAILBOX 663 HIDDEN P	
					01-13-131-5323	46.79
					Total :	219.54
51849	12/5/2018	15290	LUIGI'S 5 BROTHERS PIZZA, INC.	lunch	MONTG. CNTY. ZONING OFFICEI	
			YTD Amount: 186.30			
				68976	Montg. Cnty. Zoning Officers Ass'n.	
					01-06-084-5234	186.30
					Total :	186.30
51850	12/5/2018	15291	MANFREDI, RICHARD	PHONE REIMBI	MOBILE PHONE REIMBURSEMEI	
			YTD Amount: 852.31			

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51850	12/5/2018	15291	MANNFREDI, RICHARD	(Continued)	MOBILE PHONE REIMBURSEMEI 01-01-002-5307	852.31 <b>Total : 852.31</b>
51851	12/5/2018	03690	METRO ELEVATOR CO., INC.	97065	SERVICE CONTRACT TWP ELEV	
		YTD Amount: 3,048.63		65796	SERVICE CONTRACT TWP ELEV 01-01-002-5305	87.98 <b>Total : 87.98</b>
51852	12/5/2018	00937	OLD DOMINION BRUSH INC.	6404099	LEAF MACHINE PARTS - INV#64C	
		YTD Amount: 51,278.60		68901	Leaf Machine Parts - Inv#6404099 01-14-186-5304	668.00 <b>Total : 668.00</b>
51853	12/5/2018	15005	PALOMBO & MILLER, CAMPBELL, DURR/64554		PROFESSIONAL SERVICES	
		YTD Amount: 33,216.21			PROFESSIONAL SERVICES 01-01-003-5201	4,897.19 <b>Total : 4,897.19</b>
51854	12/5/2018	01567	PET-CHEM EQUIPMENT CORP	INV00021964	GAS PUMP NOZZEL	
		YTD Amount: 774.87		68919	GAS PUMP NOZZEL 01-14-186-5304	269.00 <b>Total : 269.00</b>
51855	12/5/2018	12993	READY REFRESH	OCTOBER	PUBLIC WORKS	
		YTD Amount: 820.36				

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Voucher List  
TWP OF ABINGTON

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51855	12/5/2018	12993	744.50 READY REFRESH	(Continued)	PUBLIC WORKS 01-13-130-5311	78.77 Total : 78.77
51856	12/5/2018	10046	REIDER ASSOCIATES, INC., M.J.	1826602	LAB TESTING	
		YTD Amount: 10,364.00		68887	LAB TESTING 02-10-200-5305	1,684.00 Total : 1,684.00
51857	12/5/2018	13055	ROSSI MECHANICAL SERVICES	13542-36520	AT BUILDING BOILER PUMP CHE	
		YTD Amount: 1,124.62		68912	AT Building Boiler Pump Check - \$f 01-01-030-5317	85.00 Total : 85.00
51858	12/5/2018	00059	SCULLY WELDING SUPPLY CORP	2690045	PROPANE GAS SUPPLY	
		YTD Amount: 5,725.79		68405	propane gas supply 02-10-200-5322	33.75 Total : 33.75
51859	12/5/2018	04607	SHAPIRO FIRE PROTECTION CO	4053 66 4587 41	RECHARGE FIRE EXTINGUISHER	
		YTD Amount: 3,848.33		68915	RECHARGE FIRE EXTINGUISHER 01-14-186-5304	169.59
			4589	68932	YRLY. INSPECTION-FIRE Yrly. Inspection-Fire 01-01-002-5305	1,373.91 Total : 1,543.50

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Voucher List  
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51860	12/5/2018	01882	15 103 04 SHERWIN WILLIAMS CO.	9912-4 LESS CF	PAINT SUPPLIES FOR SIGN CRE	
		YTD Amount: 15,264.58				
				68930	PAINT SUPPLIES FOR SIGN CRE 03-13-143-5325	70.64
					Total :	70.64
51861	12/5/2018	03796	SITE SPECIFIC DESIGN, INC.	50064	1 - EXTREME GRINDER PUMP	
		YTD Amount: 4,032.47				
				68881	1 - EXTREME GRINDER PUMP 02-10-203-5320	2,406.00
					Total :	2,406.00
51862	12/5/2018	01012	SPAHR-EVANS PRINTERS	30970	PUBLIC WORKS COMPLAINT RE	
		YTD Amount: 1,774.00				
				68857	Public Works Complaint Report box 01-13-131-5323	209.00
					Total :	209.00
51863	12/5/2018	15268	SR PRODUCTS	6877	ROOFING SUPPLIES	
		YTD Amount: 408.60				
				68777	ROOFING SUPPLIES 01-13-130-5317	408.60
					Total :	408.60
51864	12/5/2018	07058	SUPPLYWORKS	453543068 BAL	PAPER SUPPLIES FOR LIBRARY	
		YTD Amount: 20,529.33				
				68520	Paper Supplies for Library - \$747.2: 01-01-030-5318	482.76
			4606666423	68913	WALL FAN-APD RECORDS & OPE Wall Fan-APD Records & Oper. Cn	
					01-04-047-5322	178.00

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51864	12/5/2018	07058	SUPPLYWORKS	(Continued)		<b>Total : 660.76</b>
51865	12/5/2018	05748	SYNAGRO TECHNOLOGIES INC	20-133358	BIOSOLIDS DISPOSAL PER BID	
			YTD Amount: 68,596.32			
				68884	BIOSOLIDS DISPOSAL PER BID	
					02-10-200-5305	6,720.48
					<b>Total :</b>	<b>6,720.48</b>
51866	12/5/2018	15274	TAP DESIGN GROUP, LLC	1365	REFLECTIVE VINYL GRAPHICS F	
			YTD Amount: 352.00			
				68869	REFLECTIVE VINYL GRAPHICS F	
					02-10-203-5321	352.00
					<b>Total :</b>	<b>352.00</b>
51867	12/5/2018	00269	USA BLUE BOOK	712753 729147	PH BUFFER, COORSTEK CRUCIE	
			YTD Amount: 2,608.86			
				68643	PH BUFFER, COORSTEK CRUCIE	
					02-10-200-5335	306.50
					<b>Total :</b>	<b>306.50</b>
51868	12/5/2018	01027	VALLEY POWER INC	s1154650.001	MONTHLY LIGHT MAINTENANCE	
			YTD Amount: 56,270.85			
				68507	MONTHLY LIGHT MAINTENANCE	
					01-13-117-5320	101.31
					<b>Total :</b>	<b>101.31</b>
51869	12/5/2018	00112	VERIZON	NOVEMBER	TELEPHONE BILLINGS~	
			YTD Amount: 22,628.96			

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51869	12/5/2018	00112	VERIZON		(Continued)	
					TELEPHONE BILLINGS~	
					01-01-002-5307	249.55
					TELEPHONE BILLINGS~	
					01-04-040-5307	1,225.36
					TELEPHONE BILLINGS~	
					01-24-153-5307	109.77
					TELEPHONE BILLINGS~	
					03-13-146-5304	73.87
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	395.36
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	40.88
					<b>Total :</b>	<b>2,094.79</b>
51870	12/5/2018	03210	VERIZON		LONG DISTANC	
					Long Dist Centrex lines outside twp	
					Long Dist Centrex lines outside twp	
					01-01-002-5307	4.18
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.20
					Long Dist Centrex lines outside twp	
					02-10-200-5307	6.53
					Long Dist Centrex lines outside twp	
					01-00-000-1300	1.12
					<b>Total :</b>	<b>12.03</b>
51871	12/5/2018	08717	VERIZON		NOVEMBER	
					POLICE FRAME RELAY-POLICE C	

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51871	12/5/2018	08717 VERIZON	(Continued)		POLICE FRAME RELAY-POLICE C 01-04-055-5305	627.37 <b>Total : 627.37</b>
51872	12/5/2018	08719 VERIZON YTD Amount: 1,596.53	NOVEMBER		Police & Fire training facility~ Police & Fire training facility~ 01-04-040-5307 Police & Fire training facility~ 01-15-064-5307	74.09 <b>Total : 144.87</b>
C-27 51873	12/5/2018	13436 VERIZON YTD Amount: 346.54	NOVEMBER	65766	PHONE SERVICE~ November 01-24-150-5307	30.32 <b>Total : 30.32</b>
51874	12/5/2018	07500 VILE, SUSAN ELIZABETH YTD Amount: 12,250.00	NOVEMBER 30,		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	100.00 <b>Total : 100.00</b>
51875	12/5/2018	02904 WELLS FARGO BANK, N.A. YTD Amount: 2,370,721.00	STATE AID		2018 MUNICIPAL PENSION STATI 2018 MUNICIPAL PENSION STATI 01-27-013-5116	843,610.34 <b>Total : 843,610.34</b>

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51876	12/5/2018	14844 WISTEX II LLC	804799		1 - ELECTRONIC SOFT STARTER	
		YTD Amount: 16,281.93				
				68891	1 - ELECTRONIC SOFT STARTER	
					02-00-000-7497	448.69
					Total :	448.69
51877	12/5/2018	12892 WRIGLEY, GEORGE R.	PETTY CASH		REIMBURSE PETTY CASH FOR F	
		YTD Amount: 100.91				
				68904	REIMBURSE PETTY CASH FOR F	
					02-10-200-5306	20.90
				68904	REIMBURSE PETTY CASH FOR F	
					02-10-200-5335	33.41
				68904	REIMBURSE PETTY CASH FOR F	
					02-10-200-5323	46.60
					Total :	100.91
78 Vouchers for bank code : ap2					Bank total :	1,738,472.82
78 Vouchers in this report					Total vouchers :	1,738,472.82

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51878	12/10/2018	02776	ARCHIE, JOHN	DECEMBER	REIMBURSE RETIREES INSURAI	
		YTD Amount: 5,216.76			REIMBURSE RETIREES INSURAI	
					05-01-028-5102	315.18
					Total :	315.18
51879	12/10/2018	15149	BAINBRIDGE, PATRICIA	NOVEMBER	REIMBURSE RETIREES HEALTH	
		YTD Amount: 787.95			REIMBURSE RETIREES HEALTH	
					05-01-029-5102	157.59
					Total :	157.59
C-29 51880	12/10/2018	12630	CLUTTON, SHARON	OCT/NOV	REIMBURSE RETIREES INSURAI	
		YTD Amount: 1,733.49			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	315.18
					Total :	315.18
51881	12/10/2018	12984	CREEDEN, JOHN S.	NOVEMBER	REIMBURSE RETIREES INSURAI	
		YTD Amount: 4,743.98			REIMBURSE RETIREES INSURAI	
					05-01-028-5102	315.18
					Total :	315.18
51882	12/10/2018	07063	FINE, JOY C.	NOV	REIMBURSEMENT FOR RETIREE	
		YTD Amount: 1,575.90			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	157.59
					Total :	157.59

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51883	12/10/2018	14425 FRANKFORD, CECILIA	DECEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,571.17			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	131.92
					Total :	131.92
51884	12/10/2018	08105 LENTES, MARIANNE	DECEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,782.16			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	315.18
					Total :	315.18
C-30 51885	12/10/2018	06010 MacFARLAND, JAMES	MCFARLAND		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,782.16			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	315.18
					Total :	315.18
51886	12/10/2018	14905 MARKS, EILEEN	OCTOBER		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 1,574.10			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	157.41
					Total :	157.41
51887	12/10/2018	06989 MATTEO, LARRY	DEEMBER		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 2,771.50			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	277.15
					Total :	277.15
51888	12/10/2018	14906 MICCIOLO, EDMUND	OCT		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,721.95				

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51888	12/10/2018	14906 MICCIOLO, EDMUND	(Continued)		REIMBURSE RETIREES INSURAN 05-01-029-5102	157.59 Total : 157.59
51889	12/10/2018	07586 ORNER, RUTH YTD Amount: 2,132.59	JULY=NOV		REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	787.95 Total : 787.95
51890	12/10/2018	01784 ROMAN, PHILLIP A. YTD Amount: 5,740.92	DECEMBER		REIMBURSEMENT FOR RETIREE REIMBURSE RETIREE'S INSURAN 05-01-029-5102	478.41 Total : 478.41
51891	12/10/2018	00929 STAHL, ROBERT YTD Amount: 3,782.16	DECEMBER		REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	315.18 Total : 315.18
51892	12/10/2018	10730 U.S. POSTAL SERVICE YTD Amount: 15,320.24	POSTAGE		POSTAGE FOR CALENDARS POSTAGE FOR CALENDARS 01-01-002-5306 POSTAGE FOR CALENDARS 07-01-500-7530	3,000.00 1,615.38 Total : 4,615.38

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51893	12/10/2018	03936 WILSON, GEORGE	NOV		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,933.04			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	157.59
					Total :	157.59
51894	12/10/2018	13608 FISHER ACE HARDWARE	4657		PAINT FOR RAIN BARRELS	
		YTD Amount: 1,957.15			PAINT FOR RAIN BARRELS	
					01-00-000-2512	23.96
					Total :	23.96
51895	12/11/2018	01189 PENNONI ASSOCIATES INC.	ESTIMATE 71		EDGE HILL TYSON RECONSTRU	
		YTD Amount: 231,523.03			Edge Hill Tyson Reconstruction pro	
					07-07-566-7475	49,584.33
					Total :	49,584.33
51896	12/11/2018	00907 21ST CENTURY MEDIA	1664474		ATFD - FIRE PREVENTION WEEK	
		YTD Amount: 16,277.73			ATFD - Fire Prevention Week Oper	
				68962	01-15-064-5303	525.00
				1697263	LEGAL ADVERTISING	
					LEGAL ADVERTISING	
					01-01-002-5303	259.89
					Total :	784.89
51897	12/11/2018	10314 4IMPRINT, INC	6850322		PROMOTIONAL MATERIALS FOR	
		YTD Amount: 442.57			Promotional materials for recruiting	
				68529	01-04-060-5323	442.57

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51897	12/11/2018	10314	4IMPRINT, INC	(Continued)	Total :	442.57
51898	12/11/2018	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
			YTD Amount: 153,300.00		LIBRARY APPROPRIATION	
					01-23-072-5334	10,533.79
					Total :	10,533.79
51899	12/11/2018	00019	ADCOCK, INC, W. W.	51694925	EQUIPMENT AND CHEMICALS FC	
			YTD Amount: 3,620.19			
				67732	Equipment and Chemicals for Pool:	
					01-24-151-5323	106.74
				67732	Equipment and Chemicals for Pool:	
					01-24-153-5323	124.54
				67732	Equipment and Chemicals for Pool:	
					01-24-154-5323	124.53
					Total :	355.81
51900	12/11/2018	01234	AHLBORN EQUIPMENT, INC.	246092	CHAINSAW PARTS	
			YTD Amount: 1,063.49			
				68678	Chainsaw parts	
					01-24-158-5322	111.60
					Total :	111.60
51901	12/11/2018	05205	AMERICAN UNIFORM	184466-02	PARK RANGER UNIFORMS	
			YTD Amount: 19,995.42			
				68371	Park Ranger Uniforms	
					01-24-159-5316	88.00
					Total :	88.00
51902	12/11/2018	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN	
			YTD Amount: 7,715.57			

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Voucher List  
TWP OF ABINGTON

12/11/2018 3:50:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51902	12/11/2018	05838	AQUA PENNSYLVANIA	(Continued)	1010 FITZWATERTOWN 02-10-200-5311	751.10 <b>Total : 751.10</b>
51903	12/11/2018	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL 86 NORTH HILL 02-10-203-5311	50.20 <b>Total : 50.20</b>
51904	12/11/2018	02869	ASSOCIATED PAVING CONTRACTORS	2018701	EQUIPMENT RENTAL FOR PAVIN	
			YTD Amount: 27,520.75			
				68845	EQUIPMENT RENTAL FOR PAVIN 07-00-000-2437	14,400.00 <b>Total : 14,400.00</b>
51905	12/11/2018	07170	BERKHEIMER TAX ADMINISTRATOR	NOVEMBER	EIT Commission EIT Commission 01-02-021-5305	14,853.08 <b>Total : 14,853.08</b>
			YTD Amount: 94,238.93			
51906	12/11/2018	08346	BLUMENTHAL, JAY W	QUARTER COM	511 taxes Commission 511 taxes Commission 01-02-021-5305	5,924.14 <b>Total : 5,924.14</b>
			YTD Amount: 196,380.26			
51907	12/11/2018	06812	CDW-GOVERNMENT, INC.	PZX7849	DVD'S	
			YTD Amount: 3,992.47			

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Voucher List  
TWP OF ABINGTON

12/11/2018 3:50:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51907	12/11/2018	06812	CDW-GOVERNMENT, INC.	(Continued)	DVD's	
				68905	01-04-058-5323	27.88
					Total :	27.88
51908	12/11/2018	12432	CINTAS	OCTOBER	UNIFORMS FOR V.M.	
		YTD Amount: 2,251.49		68926	UNIFORMS FOR V.M.	
					01-14-180-5316	255.02
					Total :	255.02
51909	12/11/2018	01308	CITY OF PHILAWATER DEPT	SEPTEMBER	MONTHLY WASTEWATER CHAR	
		YTD Amount: 1,473,578.34			MONTHLY WASTEWATER CHAR	
					02-11-202-5333	109,127.24
					Total :	109,127.24
51910	12/11/2018	13612	COMCAST	NOVEMBER/DE	CABLE FOR VIDEO ARRAINGMEI	
		YTD Amount: 202.37			CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	33.64
					Total :	33.64
51911	12/11/2018	05441	COMCAST CABLE	DECEMBER	CABLE SERVICE YORK & HORAC	
		YTD Amount: 717.49			CABLE SERVICE YORK & HORAC	
					01-01-002-5305	25.22
					Total :	25.22
51912	12/11/2018	08543	COMCAST CABLE	DECEMBER	SURVEILLANCE CAMERA REFUS	
		YTD Amount: 1,500.80				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51912	12/11/2018	08543	COMCAST CABLE		(Continued)	
					SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	129.90
					Total :	<b>129.90</b>
51913	12/11/2018	02360	COOPER, INC., GUY	101359	INVOICE #101359 - LEAK AT THE	
			YTD Amount: 2,677.36			
				68923	Invoice #101359 - leak at the trainir	
					01-04-062-5305	1,427.36
					Total :	<b>1,427.36</b>
51914	12/11/2018	09949	COURIER TIMES, INC.	3-006919006	LEGAL ADVERTISING	
			YTD Amount: 1,613.68			
					LEGAL ADVERTISING	
					01-01-002-5303	112.56
					Total :	<b>112.56</b>
51915	12/11/2018	13388	COVANTA ENERGY, LLC	206223ABING	NOVEMBER SOLID WASTE	
			YTD Amount: 1,342,109.57			
					NOVEMBER SOLID WASTE	
					14-12-103-5305	133,593.71
					Total :	<b>133,593.71</b>
51916	12/11/2018	15279	DASH MEDICAL GLOVES	INV1130114	NITRILE GLOVES	
			YTD Amount: 59.17			
				68938	NITRILE GLOVES	
					02-10-205-5322	59.17
					Total :	<b>59.17</b>
51917	12/11/2018	00299	DELAWARE VALLEY CONCRETE INC	331207	DECK REPAIRS CRESTMONT PC	
			YTD Amount: 11,556.00			

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Voucher List  
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51917	12/11/2018	00299	DELAWARE VALLEY CONCRETE INC (Continued)	68944	Deck repairs Crestmont Pool 01-24-153-5323	914.00 <b>Total : 914.00</b>
51918	12/11/2018	09177	DEX MEDIA	NOVEMBER	BLUE PAGES OF PHONE BOOK BLUE PAGES OF PHONE BOOK 01-01-002-5307	21.28 <b>Total : 21.28</b>
51919	12/11/2018	15285	EATON, ASSISTANT CHIEF, KEITH J	REIMBURSEME	PEER ASSESSOR FROM THE CC Peer Assessor from the Commissic 01-15-064-5305	91.00 <b>Total : 91.00</b>
51920	12/11/2018	00693	ELYSE/BERBEN INSIGNIA	41923	RANGER NAME PLATES Ranger Name Plates 01-24-159-5316	48.00 <b>Total : 48.00</b>
51921	12/11/2018	01100	EUREKA STONE QUARRY, INC.	277978	BLACK TOP FOR ROADWAYS BLACK TOP FOR ROADWAYS 07-00-967-7200	249.00 <b>Total : 249.00</b>
51922	12/11/2018	15273	EVER READY FIRST AID CO.	E292915COPY	AED'S FOR REFUSE & PARKS M/	

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Voucher List  
TWP OF ABINGTON

12/11/2018 3:50:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51922	12/11/2018	15273	EVER READY FIRST AID CO.	(Continued)		
				68908	AED'S FOR REFUSE & PARKS M/ 06-13-013-5305	2,771.90
					Total :	<b>2,771.90</b>
51923	12/11/2018	13608	FISHER ACE HARDWARE	4801	WATER WELD EPOXY FOR RYD/	
		YTD Amount: 1,953.41				
				68937	WATER WELD EPOXY FOR RYD/ 02-10-203-5304	20.22
					Total :	<b>20.22</b>
51924	12/11/2018	00530	FOLEY CAT	WO140048659	QUARTERLY MAINT. FOR GENE/	
		YTD Amount: 30,734.90				
				66615	Quarterly Maint. for Generator - 01-01-002-5305	565.00
					Total :	<b>565.00</b>
51925	12/11/2018	05749	GEA WESTFALIA SEPARATOR	8586517185	SERVICE REPAIR FOR THE CEN	
		YTD Amount: 993.92				
				68936	SERVICE REPAIR FOR THE CEN 02-10-200-5322	993.92
					Total :	<b>993.92</b>
51926	12/11/2018	00512	GEPPERT INC., WILLIAM A	70353	ATFD FIRE PREVENTION AND PL	
		YTD Amount: 23,485.59				
				68950	ATFD Fire Prevention and Public 01-15-064-5322	37.98
			72983 72987		SUPPLIES FOR POLICE GATE	
				68972	SUPPLIES FOR POLICE GATE 07-01-500-7523	30.15

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Voucher List  
TWP OF ABINGTON

12/11/2018 3:50:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51926	12/11/2018	00512 GEPPERT INC., WILLIAM A	(Continued) 73939		FRENCH DOORS FOR ALVERTHO French doors for alverthorpe 08-24-800-9803	Total : 2,887.00 <b>2,955.13</b>
51927	12/11/2018	05517 GLASGOW, INC. YTD Amount: 1,524,208.32	77247		HOT PATCHING 10/31/18, 11/7/18	
				68945	HOT PATCHING 10/31/18, 11/7/18 01-13-131-5323	Total : 180.35 <b>180.35</b>
51928	12/11/2018	09020 HAFER PETROLEUM EQUIPMENT LTD YTD Amount: 350.00	0177089-in		FUEL KEYS	
				68947	FUEL KEYS 01-14-186-5304	Total : 350.00 <b>350.00</b>
51929	12/11/2018	13001 HALLMARK KENNELS OPERATING CO. YTD Amount: 484.00	4077		K9 JASO BOARDING 11-21 TO 11-	
				68991	K9 Jaso boarding 11-21 to 11-26 - 01-04-049-5323	Total : 110.00 <b>110.00</b>
51930	12/11/2018	00851 HOME DEPOT CREDIT SERVICES YTD Amount: 30,622.64	5120306		LEAF RAKES	
				68987	LEAF RAKES 03-13-141-5325	Total : 155.64 <b>155.64</b>
51931	12/11/2018	15283 HORNIKEL, STACY YTD Amount: 64.00	REFUND		REFUND RENTAL OF ACC	

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Voucher List  
TWP OF ABINGTON

12/11/2018 3:50:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51931	12/11/2018	15283	HÖRNIKEL, STACY	(Continued)	Refund rental ACC 01-00-000-4370	64.00 <b>64.00</b>
51932	12/11/2018	12348	J.P. MASCARO & SONS	000326	SINGLE STREAM AND COMMING SINGLE STREAM AND COMMING 14-12-103-5305	8,281.28 <b>8,281.28</b>
51933	12/11/2018	00920	KIRKLAND PRINTING, INC	44187	EVIDENCE PHOTO ENVELOPES-	
		YTD Amount: 5,801.00		68927	Evidence Photo envelopes- 1000 01-04-053-5340	198.00 <b>198.00</b>
51934	12/11/2018	15286	LAMBERT, STEVEN J	REIMBURSEME	PEER ASSESSOR FROM THE CC	
		YTD Amount: 89.70		68952	Peer Assessor from the Commissic 01-15-064-5305	89.70 <b>89.70</b>
51935	12/11/2018	15287	LEWIS, CAPTAIN, ALAN	REIMBURSEME	PEER ASSESSOR FROM THE CC	
		YTD Amount: 45.00		68953	Peer Assessor from the Commissic 01-15-064-5305	45.00 <b>45.00</b>
51936	12/11/2018	15295	LIVENGRIN FOUNDATION, INC.	SERVICES	BILLING STATEMENT 11/15/18 - C	
		YTD Amount: 225.00				

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Voucher List  
TWP OF ABINGTON

12/11/2018 3:50:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51936	12/11/2018	15295	LIVENGRIN FOUNDATION, INC. (Continued)	69024	Billing Statement 11/15/18 - Copay 01-04-040-5319	225.00 <b>Total : 225.00</b>
51937	12/11/2018	05516	LOWE'S BUSINESS ACCOUNT	02150	SUPPLIES FOR POLICE GATE	
		YTD Amount: 13,083.02		68971	SUPPLIES FOR POLICE GATE	
				02453 02452	07-01-500-7523 SUPPLIES FOR TWONSHIP BASE SUPPLIES FOR TWONSHIP BASE	156.52
				02754 89809	07-01-500-7517 TILE AND SUPPLIES FOR POOLS	337.19
				68811	Tile and supplies for pools	
				68811	01-24-154-5323 Tile and supplies for pools	482.76
					01-24-153-5323	482.75
					<b>Total :</b>	<b>1,459.22</b>
51938	12/11/2018	14392	MCKINLEY FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
		YTD Amount: 25,304.90		68999	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	266.49
					<b>Total :</b>	<b>266.49</b>
51939	12/11/2018	14390	MED-TEX SERVICES, INC.	46544	ATFD FIRE TRAINING SPECIAL O	
		YTD Amount: 5,946.00		69006	ATFD Fire Training Special Operati	
					01-15-064-5305	600.00
					<b>Total :</b>	<b>600.00</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51940	12/11/2018	12454	MICROSOFT	E0800767IC	MONTHLY EMAIL SERVICE	
		YTD Amount: 17,618.43				
				65648	December Monthly Email Service	
					01-01-005-5305	1,572.26
					<b>Total :</b>	<b>1,572.26</b>
51941	12/11/2018	06106	MONTGOMERY BAR ASSOCIATION	LR116075	PUBLICATION FOR ANNUAL BUD	
		YTD Amount: 185.95				
					PUBLICATION FOR ANNUAL BUD	
					01-01-002-5303	185.95
					<b>Total :</b>	<b>185.95</b>
51942	12/11/2018	08278	MSC INDUSTRIAL SUPPLY COMPANY	32654550	24 - CANS OF GREEN SPRAY PAI	
		YTD Amount: 4,274.36				
				68934	24 - cans of green spray paint for	
					02-10-205-5322	62.40
					<b>Total :</b>	<b>62.40</b>
51943	12/11/2018	01034	NAPA AUTO PARTS	4607-470627	ATFD FIRE PREVENTION AND CC	
		YTD Amount: 13,020.77				
				68958	ATFD Fire Prevention and Commu	
					01-15-064-5322	63.40
				4607-472100	12 VOLT TOGGLE SWITCH	
				68892	12 VOLT TOGGLE SWITCH	
					02-10-205-5322	3.99
					<b>Total :</b>	<b>67.39</b>
51944	12/11/2018	12217	NATIONAL INSTITUTE OF	CARDS	93 - HEALTH CARE PROVIDER FI	
		YTD Amount: 2,002.00				
				68693	93 - Health care Provider first aid	
					01-04-056-5322	2,002.00

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51944	12/11/2018	12217	NATIONAL INSTITUTE OF	(Continued)		Total : 2,002.00
51945	12/11/2018	01157	NAT'L TACTICAL OFFICERS ASSOC	2829	POLICE TACTICAL UNIT - INVOIC	
		YTD Amount: 150.00				
				69019	POLICE TACTICAL UNIT - Invoice	
					01-04-040-5301	150.00
					Total :	150.00
51946	12/11/2018	08537	OFFICE DEPOT	228719573001	9V BATTERIES FOR PARKING EN	
		YTD Amount: 2,364.50				
				68787	9V Batteries for Parking Enforceme	
					01-04-060-5300	104.95
					Total :	104.95
C-43 51947	12/11/2018	00937	OLD DOMINION BRUSH INC.	6417220	LEAF MACHINE PARTS	
		YTD Amount: 51,645.60				
				68946	LEAF MACHINE PARTS	
					01-14-186-5304	367.00
					Total :	367.00
51948	12/11/2018	08630	O'NEILL'S FOOD MARKET	4017	COMMISSION ON FIRE ACCREDI	
		YTD Amount: 3,072.29				
				68959	Commission on Fire Accreditation	
					01-15-064-5305	510.50
					Total :	510.50
51949	12/11/2018	15131	OVIVO	8475018	20 - DIFFUSER MEMBRANE REPI	
		YTD Amount: 6,866.00				
				67675	20 - DIFFUSER MEMBRANE REPI	
					02-00-000-7500	6,866.00
					Total :	6,866.00

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51950	12/11/2018	01189 PENNONI ASSOCIATES INC.	829454		WGPM MOVIE GRILL	
		YTD Amount: 182,262.70			WGPM MOVIE GRILL	
					07-00-000-2451	324.00
					<b>Total :</b>	<b>324.00</b>
51951	12/11/2018	15289 PORTER, CHRISTOPHER D	refund		REFUND COURT STIPULATION	
		YTD Amount: 551.00			REFUND COURT STIPULATION	
					01-00-000-4030	457.00
					REFUND COURT STIPULATION	
					01-00-000-4075	94.00
					<b>Total :</b>	<b>551.00</b>
51952	12/11/2018	07282 SCHRAMM, DAVID	TRAVEL REIMB		REIMBURSEMENT FOR FIRE AC	
		YTD Amount: 12,324.68			REIMBURSEMENT FOR FIRE AC	
					01-15-064-5305	6,949.95
					<b>Total :</b>	<b>6,949.95</b>
51953	12/11/2018	07382 STIFFLER, FLO G.	REFUND		REFUND -COURT STIPULATION~	
		YTD Amount: 208.00			REFUND -COURT STIPULATION~	
					01-00-000-4030	173.00
					REFUND -COURT STIPULATION~	
					01-00-000-4075	35.00
					<b>Total :</b>	<b>208.00</b>
51954	12/11/2018	15270 THE MACK SERVICE GROUP	1220213 215 21.		HEARTING FOR PARKS	
		YTD Amount: 1,928.24				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51954	12/11/2018	15270 THE MACK SERVICE GROUP	(Continued)		HEARTING FOR PARKS 01-24-157-5309	549.33 Total : 549.33
51955	12/11/2018	07500 VILE, SUSAN ELIZABETH YTD Amount: 12,740.00	11/26/2018		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes 01-01-002-5305	490.00 Total : 490.00
78 Vouchers for bank code : ap2						Bank total : 393,279.69
78 Vouchers in this report						Total vouchers : 393,279.69

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51956	12/13/2018	14398	AND ASSESSMENT, INC, WOLANIN CON: 1198		INVOICE #1198 - ASSESSMENT F	
			YTD Amount: 5,025.00			
				68979	Invoice #1198 - Assessment Fitnes	
					01-04-040-5305	1,275.00
					Total :	1,275.00
51957	12/13/2018	08628	CONTRACT & COMMERCIAL INC., STAPL 3395311226		SUPPLIES	
			YTD Amount: 16,134.80			
				68933	supplies	
					01-13-130-5300	35.40
			SEE LIST		OFFICE SUPPLIES	
				68879	OFFICE SUPPLIES	
					01-13-130-5300	95.71
				68859	Map File Folder "2", "0", admin offic	
					01-04-055-5300	58.93
					Total :	190.04
51958	12/13/2018	00706	MARTIN STONE QUARRIES, INC.	200580	100 YARDS INFIELD MIX	
			YTD Amount: 6,598.40			
				68589	100 Yards Infield Mix	
					01-24-158-5323	2,209.08
					Total :	2,209.08
51959	12/13/2018	00941	PA RECREATION & PARK SOCIETY	17482	FALL MEMBERSHIP MEETING~	
			YTD Amount: 45,069.00			
				68757	Fall Membership Meeting~	
					01-24-150-5301	100.00
					Total :	100.00

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Voucher List  
TWP OF ABINGTON

12/13/2018 8:06:03AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51960	12/13/2018	13301 PFM ASSET MANAGEMENT LLC	MAC-101172		INVESTMENT ADVISORY SERVIC	
		YTD Amount: 18,308.03			INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	686.15
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	686.15
					Total :	<b>1,372.30</b>
51961	12/13/2018	07114 PLYMOUTH MATERIALS INC	277386		ANIMAL CONTROL OFFICE BUILI	
		YTD Amount: 5,481.87			ANIMAL CONTROL OFFICE BUILI	
					01-01-002-5299	3,044.75
					Total :	<b>3,044.75</b>
51962	12/13/2018	05858 PPC LUBRICANTS	1599782		300 GALLONS OF DIESEL FUEL E	
		YTD Amount: 7,790.08			300 GALLONS OF DIESEL FUEL E	
				68856	01-14-186-5310	468.54
					Total :	<b>468.54</b>
51963	12/13/2018	04032 PREMIUM CLEANING SERVICE CORP	507428		NOVEMBER	
		YTD Amount: 6,154.25			November	
				65769	01-24-157-5305	150.00
					Total :	<b>150.00</b>
51964	12/13/2018	14691 PROCESSING CENTER/SUMMARY BILL, NOVEMBER			SUMMARY BILLING ACCT #3019C	
		YTD Amount: 242,533.51				

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Voucher List  
TWP OF ABINGTON

12/13/2018 8:06:03AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51964	12/13/2018	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)			
					ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	3,718.80
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	87.68
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	774.18
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	2,073.88
					ELECTRIC FOR REFUSE	
					14-12-100-5308	170.09
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	2,088.35
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	416.31
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	123.02
					ELECTRIC FOR BRIAR BUSH NA*	
					01-24-155-5308	640.48
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	8,035.29
					<b>Total :</b>	<b>18,128.08</b>
51965	12/13/2018	14648	QUAKERTOWN VETERINARY CLINIC	953283	K9 JASO - ROUTINE VACCINATIC	
			YTD Amount: 47.20			
				68956	K9 Jaso - Routine Vaccinations	
					01-04-049-5305	47.20
					<b>Total :</b>	<b>47.20</b>

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Voucher List  
TWP OF ABINGTON

12/13/2018 8:06:03AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51966	12/13/2018	14740 QUARTZ LAMPS INC.	14549		10 - QUARTZ UV LAMPS	
		YTD Amount: 14,259.00				
				68890	10 - QUARTZ UV LAMPS 02-10-200-5317	3,220.00
					<b>Total :</b>	<b>3,220.00</b>
51967	12/13/2018	15288 RAPER, ASSIST FIRE CHIEF, RONNIE	PEER REIMBUF		PEER ASSESSOR FROM THE CC	
		YTD Amount: 414.20				
				68954	Peer Assessor from the Commissic 01-15-064-5305	414.20
					<b>Total :</b>	<b>414.20</b>
C-49 51968	12/13/2018	12990 READY REFRESH	OCTOBER		ALVERTHORPE MANOR	
		YTD Amount: 184.53				
					ALVERTHORPE MANOR 01-24-157-5311	13.92
					<b>Total :</b>	<b>13.92</b>
51969	12/13/2018	12991 READY REFRESH	OCTOBER		ALVERTHORPE PARK	
		YTD Amount: 115.21				
					ALVERTHORPE PARK 01-24-157-5311	9.93
					<b>Total :</b>	<b>9.93</b>
51970	12/13/2018	07388 RED THE UNIFORM TAILOR INC	SEE LIST		INVOICE #M276837B WILSBACH	
		YTD Amount: 51,476.00				

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51970	12/13/2018	07388	RED THE UNIFORM TAILOR INC	(Continued)		
				68994	Invoice #M276837B Wilsbach shirt:	
					01-04-044-5316	157.00
				68994	Invoice #0M278181 - Houston Jack	
					01-04-044-5316	234.50
				68994	Invoice #M277750B Agudo pants	
					01-04-044-5316	95.50
				69023	Invoice #M277762C - Agudo - Bear	
					01-04-044-5316	132.50
				69023	Invoice #M278182B - Houston - Be	
					01-04-044-5316	10.00
				69023	Invoice #0M272685 - Warner - Pan	
					01-04-043-5316	97.50
					<b>Total :</b>	<b>727.00</b>
51971	12/13/2018	10173	ROYAL ARMS INTERNATIONAL, INC	24975	50 - ITEMS # TESAR-1 - ORGANE	
			YTD Amount: 465.00			
				68441	50 - Items # TESAR-1 - Organe Ca	
					01-04-056-5322	465.00
					<b>Total :</b>	<b>465.00</b>
51972	12/13/2018	00989	SAYRE, INC., G. L.	1-283120057	PUMP FOR V.M.	
			YTD Amount: 5,365.10			
				68929	PUMP FOR V.M.	
					01-14-186-5304	35.78
				1-283180054	TRUCK PARTS FOR REFUSE VEI	
				68948	TRUCK PARTS FOR REFUSE VEI	
					01-14-186-5304	42.32
					<b>Total :</b>	<b>78.10</b>

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51973	12/13/2018	07191 YTD Amount: 44,155.00	SHADES OF GREEN, INC. 22157		TREE REMOVAL - FOXCHASE M/	
				68759	Tree Removal - Foxchase Manor 01-01-002-5299	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
51974	12/13/2018	15301 YTD Amount: 1,425.02	SHRED-IT USA SEE ATTACHEC		SHRED EVENT	
					SHRED EVENT 01-04-054-5305	420.00
					SHRED EVENT 14-12-103-5305	1,005.02
					<b>Total :</b>	<b>1,425.02</b>
51975	12/13/2018	00175 YTD Amount: 2,173.85	SOUTHEASTERN PENNSYLVANIA RENTAL		RIGHT-OF-WAY-RENTAL	
				68940	RIGHT-OF-WAY-RENTAL 02-10-205-5305	13.00
					<b>Total :</b>	<b>13.00</b>
51976	12/13/2018	15264 YTD Amount: 3,747.50	STOLTZFUS STRUCTURES, LLC 25960		NEW GUARD SHACK FOR ALVEF	
				68683	New Guard Shack for Alverthorpe F 01-24-151-5323	3,747.50
					<b>Total :</b>	<b>3,747.50</b>
51977	12/13/2018	15187 YTD Amount: 399.00	STR 2251		INK CARTIRDGE POSTAGE MACI	
					INK CARTIRDGE POSTAGE MACI 01-01-002-5306	129.00
					<b>Total :</b>	<b>129.00</b>

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Voucher List  
TWP OF ABINGTON

12/13/2018 8:06:03AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51978	12/13/2018	07058 SUPPLYWORKS	462161639		SWIFFER WET JET REFILL PADS	
		YTD Amount: 20,572.37				
				68968	Swiffer Wet Jet Refill Pads - \$43.04	
					01-01-030-5318	43.04
					Total :	43.04
51979	12/13/2018	15284 TOM MELLETT AUTOMOBILES INC	142741		RENTAL OF A FORD TRANSIT VA	
		YTD Amount: 399.95				
				68949	Rental of a Ford Transit Van for the	
					01-15-064-5305	399.95
					Total :	399.95
51980	12/13/2018	09018 U.S. BANK	5189352		GENERAL OBLIGATION BOND SE	
		YTD Amount: 862.00				
					GENERAL OBLIGATION BOND SE	
					01-30-011-5213	323.25
					Total :	323.25
51981	12/13/2018	01027 VALLEY POWER INC	1157256 115727		SUPPLIES FOR POLICE GATE	
		YTD Amount: 56,461.99				
				68973	SIPPLIES FOR POLICE GATE	
					07-01-500-7523	97.53
			1157256.02 .03		SUPPLIES FOR POLICE GATES	
				68975	SUPPLIES FOR POLICE GATES	
					07-01-500-7523	93.61
					Total :	191.14
51982	12/13/2018	01028 VAN'S LOCK SHOP, INC	95401		PADLOCK AND DUPLICATE KEY I	
		YTD Amount: 2,809.24				
				69025	Padlock and duplicate key for front	
					01-04-043-5322	140.56

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51982	12/13/2018	01028	VAN'S LOCK SHOP, INC	(Continued)		<b>Total : 140.56</b>
51983	12/13/2018	04072	VERIZON	DECEMBER	MONTHLY CONDUIT RENTAL	
		YTD Amount: 841.32			MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					<b>Total :</b>	<b>70.11</b>
51984	12/13/2018	15269	ZERO9 HOLSTERS	1078	REPLACEMENT DOOR POOPER	
		YTD Amount: 44.95				
				68788	replacement door pooper remote c	
					01-04-049-5323	44.95
					<b>Total :</b>	<b>44.95</b>
					<b>Bank total :</b>	<b>40,440.66</b>
					<b>Total vouchers :</b>	<b>40,440.66</b>

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29 Vouchers for bank code : ap2

29 Vouchers in this report

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51985	12/13/2018	09143 ABINGTON FIRE COMPANY	PREVENTATIVE		PREVENTIVE MAINTENANCE - N	
		YTD Amount: 15,781.00				
				69026	PREVENTIVE MAINTENANCE - N	
					01-15-064-5342	1,714.99
					<b>Total :</b>	<b>1,714.99</b>
51986	12/13/2018	12309 ALLIED LANDSCAPE SUPPLY	627166		LEAF SEASON SUPPLIES	
		YTD Amount: 3,436.45				
				68992	leaf season supplies	
					03-13-141-5325	604.06
					<b>Total :</b>	<b>604.06</b>
C-54 51987	12/13/2018	05205 AMERICAN UNIFORM	SEE LIST		INVOICE #186206 - AGUDO - BEL	
		YTD Amount: 20,314.17				
				69027	Invoice #186206 - Aqudo - Belt, nar	
					01-04-044-5316	131.15
				69027	Invoice #186208 - Burgmann -	
					01-04-044-5316	153.90
				69032	Invoice #175491-02 - Blythe wallet	
					01-04-043-5316	33.70
					<b>Total :</b>	<b>318.75</b>
51988	12/13/2018	14342 AQUAFIX, INC.	26229		EQUIPMENT & STRUCTURE GRE	
		YTD Amount: 2,427.02				
				68601	EQUIPMENT & STRUCTURE GRE	
					02-10-203-5326	2,002.02
					<b>Total :</b>	<b>2,002.02</b>
51989	12/13/2018	14448 AXON ENTERPRISE INC	SI-1564748		2 TASER HOLDERS - FOR NEW T	
		YTD Amount: 15,436.00				

Voucher List  
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51989	12/13/2018	14448 AXON ENTERPRISE INC	(Continued)	68963	2 taser holders - for new hires ~ 01-04-043-5320	122.00 <b>Total : 122.00</b>
51990	12/13/2018	13451 BERBEN INSIGNIA COMPANY YTD Amount: 2,392.30	41971	69033	BADGES FOR SPECIAL POLICE - Badges for Special Police - Invoice 01-04-041-5316	1,560.60 <b>Total : 1,560.60</b>
51991	12/13/2018	07829 BIASE LANDSCAPING LLC YTD Amount: 104,888.00	12/10/18 LIBRAI		ABINGTON LIBRARY REMOVE 4 I ABINGTON LIBRARY REMOVE 4 I 07-01-502-7502	2,800.00 <b>Total : 2,800.00</b>
51992	12/13/2018	12951 CLARKE, LLC, RUDOLPH YTD Amount: 301,381.37	68775		TRI-STATE ANTIQUE/MOTION TRI-STATE ANTIQUE/MOTION 01-01-003-5201	92.50
			68777		MITTLEMAN V. PHILA PRESBY MITTLEMAN V. PHILA PRESBY 01-01-003-5201	148.00 <b>Total : 240.50</b>
51993	12/13/2018	08363 CODE INSPECTIONS INC YTD Amount: 14,882.50	181942	69056	NOVEMBER 2018- BCO SERVICE NOVEMBER 2018- BCO SERVICE 01-06-084-5305	503.75 <b>Total : 503.75</b>

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51994	12/13/2018	09703 YTD Amount: 4,715.00	COEH ACCOUNTS RECEIVABLE, ABINGT DRUG TESTING		TESTING SUBSTANCE ABUSE	
					TESTING SUBSTANCE ABUSE	
					01-28-012-5111	120.00
					Total :	120.00
51995	12/13/2018	06339 YTD Amount: 1,883.05	COMCAST CABLE	NOVEMBER	video arraignments police dept	
					video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
51996	12/13/2018	10783 YTD Amount: 1,018.80	COMCAST CABLE	DECEMBER	MONTHLY CABLE ROSLYN PARK	
					MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	84.90
					Total :	84.90
51997	12/13/2018	12135 YTD Amount: 1,413.85	COMCAST CABLE	NOVEMBER	BRIAR BUSH NATURE CENTER C	
					CABLE FOR BRIAR BUSH	
					01-24-155-5305	114.99
					Total :	114.99
51998	12/13/2018	10224 YTD Amount: 22,327.00	COMMUNICATION SOLUTIONS	14402 14426 14	ATFD FULL SERVICE PUBLIC REI	
				69021	ATFD Full Service Public Relations	
					06-15-067-5319	2,850.00
					Total :	2,850.00
51999	12/13/2018	03261 YTD Amount: 25,200.00	CONROY'S CLEANING INC	NOVEMBER	CLEANING SERVICE-	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51999	12/13/2018	03261 CONROY'S CLEANING INC	(Continued)	65798	CLEANING SERVICE-NOVEMBER 01-01-030-5317	1,200.00 <b>Total : 1,200.00</b>
52000	12/13/2018	08628 CONTRACT & COMMERCIAL INC., STAPL SEE LIST YTD Amount: 16,263.02		68914	APPOINTMENT/DATE BOOKS FO appointment/date books for departm 01-07-110-5304	128.22 <b>Total : 128.22</b>
52001	12/13/2018	13897 CPE YTD Amount: 4,220.43	112066	68893	5 - GALLONS OF HI SYNTHETIC C 5 - GALLONS OF HI SYNTHETIC C 02-10-200-5322	282.97
				68893	FREIGHT 02-10-200-5322	49.72 <b>Total : 332.69</b>
52002	12/13/2018	09816 DELAWARE VALLEY TRUCK SERVICE YTD Amount: 18,554.49	55523	69010	REPAIRS TO REFUSE TRUCK #2: REPAIRS TO REFUSE TRUCK #2: 01-14-186-5304	2,915.68 <b>Total : 2,915.68</b>
52003	12/13/2018	14024 DNH CATERERS LLC YTD Amount: 1,052.50	BRIAR BUS 11/2	68990	CATERING SERVICES FOR VOLL Catering services for Volunteer 01-24-155-5324	575.00 <b>Total : 575.00</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52004	12/13/2018	02074 DSI MEDICAL SERVICES, INC.	TOXICOLOGY S		FORENSIC TOXICOLOGY SERVI	
		YTD Amount: 10,820.00			FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	824.50
					FORENSIC TOXICOLOGY SERVI	
					02-10-200-5111	58.00
					.01FORENSIC TOXICOLOGY SER	
					14-12-100-5111	142.50
					FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	414.00
					FORENSIC TOXICOLOGY SERVI	
					02-10-200-5111	84.00
					.01FORENSIC TOXICOLOGY SER	
					14-12-100-5111	126.00
					<b>Total :</b>	<b>1,649.00</b>
52005	12/13/2018	09146 EDGE HILL FIRE COMPANY	PREVENTATIVE		PREVENTIVE MAINTENANCE - N	
		YTD Amount: 11,091.49			PREVENTIVE MAINTENANCE - N	
				69030	01-15-064-5342	1,210.00
					<b>Total :</b>	<b>1,210.00</b>
52006	12/13/2018	00462 FRIENDS OF BRIAR BUSH	11/28/18		FRAMES FOR VOLUNTEER OF T	
		YTD Amount: 10,139.41				

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Voucher List  
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52006	12/13/2018	00462	FRIENDS OF BRIAR BUSH	(Continued)		
				68980	Frames for volunteer of the year gif	
					01-24-155-5324	23.00
				68980	Holiday decorations and animal foo	
					01-24-155-5323	50.00
				68980	Animal food.	
					01-24-155-5323	11.19
				68980	Animal food and animal care produ	
					01-24-155-5323	29.77
				68980	Animal care products.	
					01-24-155-5323	24.79
				68980	Volunteer gifts.	
					01-24-155-5323	604.98
				68980	Museum Council of Philadelphia wc	
					01-24-155-5234	25.00
					<b>Total :</b>	<b>768.73</b>
52007	12/13/2018	00512	GEPPERT INC., WILLIAM A	E74028	SEALANT INSULATION FOAM FO	
			YTD Amount: 23,515.54			
				68988	Sealant insulation foam for bird	
					01-24-155-5323	7.98
				E74808	DOWNSPOUTS - BASEMENTS	
					DOWNSPOUTS - BASEMENTS	
					07-01-500-7517	21.97
					<b>Total :</b>	<b>29.95</b>
52008	12/13/2018	00541	HIBBERT'S INC	022499	VOLUNTEER OF THE YEAR PLAC	
			YTD Amount: 3,578.44			

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52008	12/13/2018	00541 HIBBERT'S INC	(Continued)	68982	Volunteer of the Year Plaque, engr 01-24-155-5300	214.44 <b>Total : 214.44</b>
52009	12/13/2018	00851 HOME DEPOT CREDIT SERVICES YTD Amount: 31,297.42	SEE LIST	68983	REPLACEMENT BATTERIES FOR Replacement batteries for cordless 01-24-155-5323	318.72
				68983	Two multi-technology air purifiers. 01-24-155-5323	356.06 <b>Total : 674.78</b>
C-60 52010	12/13/2018	03119 JOHN KENNEDY FORD JENKINTOWN YTD Amount: 23,565.79	FOCS442461	69011	REPAIRS TO ANIMAL CONTROL REPAIRS TO ANIMAL CONTROL 01-14-186-5304	2,447.67 <b>Total : 2,447.67</b>
52011	12/13/2018	13273 KOCH 33 FORD YTD Amount: 240,157.07	1271	69004	REAR CABINET SYSYTEM FOR F REAR CABINET SYSYTEM FOR F 01-14-186-5320	1,416.40 <b>Total : 1,416.40</b>
52012	12/13/2018	00849 LARMON PHOTO INC YTD Amount: 607.54	42898	68985	PHOTO ENLARGEMENT. Photo enlargement. 01-24-155-5300	5.39 <b>Total : 5.39</b>

Voucher List  
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12/13/2018 12:37:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
52013	12/13/2018	05516 YTD Amount: 13,172.10	LOWE'S BUSINESS ACCOUNT	88510023	SUPPLIES FOR P.W.		
				69003	SUPPLIES FOR P.W. 03-13-141-5325	89.08	
						<b>Total :</b>	<b>89.08</b>
52014	12/13/2018	09144 YTD Amount: 15,757.00	MC KINLEY FIRE COMPANY	PREVENTATIVE	PREVENTIVE MAINTENANCE - N		
				69028	PREVENTIVE MAINTENANCE - N 01-15-064-5342	4,197.53	
						<b>Total :</b>	<b>4,197.53</b>
52015	12/13/2018	11845 YTD Amount: 3,448.00	MOYER INDOOR/OUTDOOR	NOVEMBER	EXTERMINATING		

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Voucher List  
TWP OF ABINGTON

12/13/2018 12:37:54PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52015	12/13/2018	11845	MOYER INDOOR/OUTDOOR	(Continued)	ADMINISTRATION/POLICE	
					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 :	<b>425.50</b>
52016	12/13/2018	03683	PARK AUTO REPAIR INC.	45336, 45554	ALIGNMENT FOR TRUCK#313	
			YTD Amount: 5,096.85			
				69005	ALIGNMENT FOR TRUCK#313	
					01-14-186-5304	69.95
				69005	EMISSION TESTING	
					01-14-186-5304	604.80
					Total :	<b>674.75</b>

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52017	12/13/2018	01889 PECO ENERGY YTD Amount: 16,834.12	NOVEMBER		TRAFFIC LIGHT ACCOUNT	
					TRAFFIC LIGHT ACCOUNT 03-13-146-5308	1,434.25
					<b>Total :</b>	<b>1,434.25</b>
52018	12/13/2018	01890 PECO ENERGY YTD Amount: 338,464.58	NOVEMBER		STREET LIGHT ACCOUNT	
					STREET LIGHT ACCOUNT 03-13-146-5308	31,537.74
					<b>Total :</b>	<b>31,537.74</b>
C-63 52019	12/13/2018	01061 PENNA ONE CALL SYSTEMS, INC. YTD Amount: 7,550.64	0000795729		MONTHLY CHARGES ONE CALL	
				65998	MONTHLY CHARGES ONE CALL 01-07-110-5305	310.06
					<b>Total :</b>	<b>310.06</b>
52020	12/13/2018	10464 PETSMART YTD Amount: 2,527.40	SEE LIST		ANIMAL FOOD AND ANIMAL CAR	
				68763	Animal food and animal care produ 01-24-155-5323	35.78
					<b>Total :</b>	<b>35.78</b>
52021	12/13/2018	14105 RIGGINS, INC. YTD Amount: 139,255.43	74979023, 7497		UNLEADED FUEL FOR THE MON	
				68996	UNLEADED FUEL FOR THE MON 01-14-186-5310	21,784.46
			74979319, 4196	68995	DIESEL FUEL FOR THE MONTH C DIESEL FUEL FOR THE MONTH C 01-14-186-5310	32,912.80

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52021	12/13/2018	14105	RIGGINS, INC.	(Continued)		<b>Total : 54,697.26</b>
52022	12/13/2018	07194	RIVIERA D'ITALIA	971564	LUNCH FOR TRUCK DETAIL 11/6/	
			YTD Amount: 1,169.29			
				69057	Lunch for Truck Detail 11/6/18 -	
					01-04-048-5323	51.95
					<b>Total :</b>	<b>51.95</b>
52023	12/13/2018	00981	ROSLYN SUPPLY-GULFEAGLE 103	S8420005.001	DOWNSPOUTS - BASEMENT	
			YTD Amount: 8,688.45			
					DOWNSPOUTS - BASEMENT	
					07-01-500-7517	8.20
				S8421215.001	DOWNSPOUST - BASEMENT WC	
					DOWNSPOUST - BASEMENT WC	
					07-01-500-7517	17.00
				S8423820.001	1/2" SCREWS BASEMENT DOWN	
					1/2" SCREWS BASEMENT DOWN	
					07-01-500-7517	5.30
					<b>Total :</b>	<b>30.50</b>
52024	12/13/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	91253	COLORED TONER FOR #16306	
			YTD Amount: 22,566.23			
				68978	colored toner for #16306	
					01-01-002-5300	336.39
					<b>Total :</b>	<b>336.39</b>
52025	12/13/2018	01079	STARTMEUP	1106	REBUILT ALTERNATOR	
			YTD Amount: 2,562.00			
				69008	REBUILT ALTERNATOR	
					01-14-186-5304	249.00
					<b>Total :</b>	<b>249.00</b>

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52026	12/13/2018	15023 THE HOMER GROUP	181334		ATFD RECRUITMENT, RETENTIC	
		YTD Amount: 37,920.00				
				69022	ATFD Recruitment, Retention, and 06-15-068-5340	2,505.00
					Total :	2,505.00
52027	12/13/2018	13060 TRADS	348119		NOV INVOICE	
		YTD Amount: 862.80				
				69031	Nov Invoice	
					01-04-053-5305	65.50
					Total :	65.50
C-65 52028	12/13/2018	14709 VECTOR SECURITY	62645333		MONTHLY MONITORING FEE.	
		YTD Amount: 1,140.45				
				68986	Monthly monitoring fee.	
					01-24-155-5305	92.95
					Total :	92.95
52029	12/13/2018	08425 VERIZON WIRELESS	NOVEMBER		WWTP PUMP STATIONS	
		YTD Amount: 1,010.88				
					WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
52030	12/13/2018	12843 VERIZON WIRELESS	DECEMBER		MODEMS/POLICE CARS	
		YTD Amount: 13,666.00				
					MODEMS FOR POLICE CARS	
					01-04-047-5305	1,080.83
					Total :	1,080.83
52031	12/13/2018	07500 VILE, SUSAN ELIZABETH	11/27/18 SWITC		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 12,970.00				

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52031	12/13/2018	07500 VILE, SUSAN ELIZABETH	(Continued)		Transcription/Editing of minutes	
					01-01-002-5305	230.00
					Total :	230.00
52032	12/13/2018	09145 WELDON FIRE COMPANY	PREVENTATIVE		PREVENTIVE MAINTENANCE - N	
		YTD Amount: 15,757.00		69029	PREVENTIVE MAINTENANCE - N	
					01-15-064-5342	745.33
					Total :	745.33
48 Vouchers for bank code : ap2						Bank total : 125,621.00
48 Vouchers in this report						Total vouchers : 125,621.00

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52033	12/13/2018	13182 BOSTON MUTUAL LIFE INSURANCE	DECEMBER		MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 132,991.26			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,832.43
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	152.25
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,543.56
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,690.87
					<b>Total :</b>	<b>11,219.11</b>
C-67 52034	12/17/2018	02776 ARCHIE, JOHN	DECEMBER		REIMBURSE MEDICARE	
		YTD Amount: 5,350.76			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					<b>Total :</b>	<b>134.00</b>
52035	12/17/2018	10406 ARCHIE, MARGARET	DECEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,452.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					<b>Total :</b>	<b>121.00</b>
52036	12/17/2018	08319 BOERNER, ALLEN P	DECEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,404.00			REIMBURSE MEDICARE	
					05-01-028-5101	117.00
					<b>Total :</b>	<b>117.00</b>

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52037	12/17/2018	08164 BOERNER, SONJA M YTD Amount: 1,404.00	DECEMBER		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE 05-01-028-5101	117.00 <b>Total : 117.00</b>
52038	12/17/2018	09840 CILIBERTO, ANTHONY YTD Amount: 4,854.08	DECEMBER		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE 05-01-028-5101	112.00 <b>Total : 112.00</b>
89-C-52039	12/17/2018	12623 CILIBERTO, VIRGINA YTD Amount: 1,452.00	DECEMBER		REIMBURSE MEIDCARE	
					REIMBURSE MEDICARE 05-01-028-5101	121.00 <b>Total : 121.00</b>
52040	12/17/2018	00785 CIOCCA, FRANK C YTD Amount: 1,258.80	DECEMBER		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
52041	12/17/2018	12622 CLARK, BARBARA YTD Amount: 1,560.00	DECEMBER		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE 05-01-028-5101	130.00 <b>Total : 130.00</b>
52042	12/17/2018	03941 CLARK, CHARLES YTD Amount: 1,476.00	DECEMBER		REIMBURSE MEDICARE	

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52042	12/17/2018	03941 CLARK, CHARLES	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	123.00 <b>Total : 123.00</b>
52043	12/17/2018	14873 CLARK, KENNETH YTD Amount: 2,554.70	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	226.50 <b>Total : 226.50</b>
52044	12/17/2018	02273 CLEWELL, LOUIS, J YTD Amount: 1,258.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
52045	12/17/2018	01618 CONOVER, JOSEPH YTD Amount: 2,517.60	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	209.80 <b>Total : 209.80</b>
52046	12/17/2018	14474 CONOVER, MARY YTD Amount: 1,926.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	160.50 <b>Total : 160.50</b>
52047	12/17/2018	12984 CREEDEN, JOHN S. YTD Amount: 4,860.98	DECEMBER		REIMBURSE MEIDCARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52047	12/17/2018	12984	CREEDEN, JOHN S.	(Continued)	RETIREES' REIMBURSEMENT	
					05-01-028-5101	117.00
					Total :	117.00
52048	12/17/2018	14248	CREEDEN, MARGARET	DECEMBER	REIMBURSE MEDICARE	
			YTD Amount: 1,608.00		REIMBURSE INSURANCE	
					05-01-028-5101	134.00
					Total :	134.00
52049	12/17/2018	01941	CRISTALDI, ANTHONY J	DECEMBER	REIMBURSE MEDICARE	
			YTD Amount: 1,452.00		REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
52050	12/17/2018	11622	DARCY, MARY	DECEMBER	REIMBURSE MEDICARE	
			YTD Amount: 1,512.00		REIMBURSE MEDICARE	
					05-01-028-5101	126.00
					Total :	126.00
52051	12/17/2018	11772	DARCY, THOMAS	DECEMBER	REIMBURSE MEDICARE	
			YTD Amount: 1,392.00		REIMBURSE MEDICARE	
					05-01-028-5101	116.00
					Total :	116.00
52052	12/17/2018	03953	DAVIS SR., GLENN A	DECEMBER	REIMBURSE MEDICARE	
			YTD Amount: 1,560.00			

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52052	12/17/2018	03953	DAVIS SR., GLENN A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	130.00 <b>Total : 130.00</b>
52053	12/17/2018	13128	DAVIS, NANCY C.	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	113.00 <b>Total : 113.00</b>
52054	12/17/2018	09673	DEAN, BRUCE L	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	122.00 <b>Total : 122.00</b>
52055	12/17/2018	10130	EVANGELISTA, MICHAEL J	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
52056	12/17/2018	11838	EVANGELISTA, VIRGINIA	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
52057	12/17/2018	01596	HASLAM, BRUCE	DECEMBER	REIMBURSE MEDICARE	

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52057	12/17/2018	01596 HASLAM, BRUCE	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	267.90 <b>Total : 267.90</b>
52058	12/17/2018	11179 HOLT, REGINA YTD Amount: 1,198.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>Total : 99.90</b>
52059	12/17/2018	00107 HOLT, WILLIAM A YTD Amount: 1,198.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>Total : 99.90</b>
52060	12/17/2018	15293 HURTADO, JAMES YTD Amount: 135.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 <b>Total : 135.00</b>
52061	12/17/2018	02255 HUTCHINSON, GEORGE A YTD Amount: 1,452.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.00 <b>Total : 121.00</b>
52062	12/17/2018	03822 HUTCHINSON, JOAN L. YTD Amount: 1,464.00	DECEMBER		REIMBURSE MEDICARE	

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52062	12/17/2018	03822 HUTCHINSON, JOAN L.	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	122.00 <b>Total : 122.00</b>
52063	12/17/2018	14462 KELLY, AILEEN YTD Amount: 3,214.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	267.90 <b>Total : 267.90</b>
52064	12/17/2018	06154 KELLY, GERALD W YTD Amount: 2,208.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	184.00 <b>Total : 184.00</b>
52065	12/17/2018	09404 LAMPHERE, KATHRYN YTD Amount: 1,608.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	134.00 <b>Total : 134.00</b>
52066	12/17/2018	04091 LAMPHERE, ROBERT YTD Amount: 1,536.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.00 <b>Total : 128.00</b>
52067	12/17/2018	07363 LEWIS, CARL J YTD Amount: 1,416.00	DECEMBER		REIMBURSE MEDICARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52067	12/17/2018	07363	1 000.00 LEWIS, CARL J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	118.00 <b>Total : 118.00</b>
52068	12/17/2018	08729	LEWIS, YVONNE L.	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 <b>Total : 130.00</b>
52069	12/17/2018	14871	LIVINGOOD, JOHN	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	301.50 <b>Total : 301.50</b>
52070	12/17/2018	14872	LIVINGOOD, MARYJANE	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	301.50 <b>Total : 301.50</b>
52071	12/17/2018	01143	McCLELLAND, RICHARD	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
52072	12/17/2018	14798	MCCREARY, CHRISTINE	DECEMBER	REIMBURSE MEDICARE	

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52072	12/17/2018	14798	MCCREARY, CHRISTINE	(Continued)	REIMBURSE RETIREES MEDICAR 05-01-028-5101	134.00 <b>Total : 134.00</b>
52073	12/17/2018	05904	McCREARY, KEVIN	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	134.00 <b>Total : 134.00</b>
52074	12/17/2018	14908	MCNAMARA, THOMAS	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	187.50 <b>Total : 187.50</b>
52075	12/17/2018	14489	MILETTO, MADELINE	DECEMBER	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	187.50 <b>Total : 187.50</b>
52076	12/17/2018	13417	MILETTO, MICHAEL A	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	187.50 <b>Total : 187.50</b>
52077	12/17/2018	10131	MYERS, JOHN J	DECEMBER	REIMBURSE MEDICARE	

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52077	12/17/2018	10131 MYERS, JOHN J	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	112.00 <b>Total : 112.00</b>
52078	12/17/2018	10226 MYERS, PAUL YTD Amount: 1,742.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	134.00 <b>Total : 134.00</b>
52079	12/17/2018	11621 MYERS, PETRA YTD Amount: 1,608.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	134.00 <b>Total : 134.00</b>
52080	12/17/2018	14159 O'CONNOR, NANCY YTD Amount: 1,461.60	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.80 <b>Total : 121.80</b>
52081	12/17/2018	02244 PARKER, JOSEPH M. YTD Amount: 1,332.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	111.00 <b>Total : 111.00</b>
52082	12/17/2018	10916 PARKER, RUTHANN YTD Amount: 1,608.00	DECEMBER		REIMBURSE MEDICARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52082	12/17/2018	10916	1 174.00 PARKER, RUTHANN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 134.00 <b>134.00</b>
52083	12/17/2018	01805	PARKS, JOHN	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 106.00 <b>106.00</b>
			YTD Amount: 1,272.00			
52084	12/17/2018	08918	QUINN, JOSEPH	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 123.00 <b>123.00</b>
			YTD Amount: 1,476.00			
52085	12/17/2018	10954	QUINN, NANCY C	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 119.00 <b>119.00</b>
			YTD Amount: 1,428.00			
52086	12/17/2018	12174	RICE, GEORGIANNA M	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 117.00 <b>117.00</b>
			YTD Amount: 1,404.00			
52087	12/17/2018	12163	RICE, MELVIN	DECEMBER	REIMBURSE MEDICARE	
			YTD Amount: 1,440.00			

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52087	12/17/2018	12163	RICE, MELVIN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	120.00 <b>Total : 120.00</b>
52088	12/17/2018	11932	RIDGE, CAROL	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 <b>Total : 120.00</b>
52089	12/17/2018	02538	RIDGE, PHILIP	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 <b>Total : 120.00</b>
52090	12/17/2018	00943	STEIN, KENNETH	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.80 <b>Total : 121.80</b>
52091	12/17/2018	13756	STEIN, PATRICIA	DECEMBER	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 <b>Total : 134.00</b>
52092	12/17/2018	04528	TERRENZIO, JOSEPHINE M	DECEMBER	REIMBURSE MEDICARE	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52092	12/17/2018	04528	TERRENZIO, JOSEPHINE M	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	111.00 <b>Total : 111.00</b>
52093	12/17/2018	02219	TERRENZIO, LOUIS A	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	114.00 <b>Total : 114.00</b>
		YTD Amount: 1,368.00				
52094	12/17/2018	05785	THOMPSON, JOHN F	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 <b>Total : 120.00</b>
		YTD Amount: 1,440.00				
52095	12/17/2018	07364	THOMPSON, MARYANN T	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 <b>Total : 118.00</b>
		YTD Amount: 1,416.00				
52096	12/17/2018	01030	TOMLINSON, DAVID J	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.00 <b>Total : 133.00</b>
		YTD Amount: 1,644.00				
52097	12/17/2018	04527	TRUDEAU, MARIE A	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,258.80				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52097	12/17/2018	04527	TRUDEAU, MARIE A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
52098	12/17/2018	01683	TRUDEAU, RONALD J	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
52099	12/17/2018	02975	APPLIED MICRO SYSTEMS, LTD.	DECEMBER	MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305	146.00 <b>Total : 146.00</b>
52100	12/17/2018	08345	BLUMENTHAL, JAY W	DECEMBER	COLLECTION REFUSE & SEWEF COLLECTION REFUSE & SEWEF 01-02-020-5305	1,000.00 <b>Total : 1,000.00</b>
52101	12/17/2018	12951	CLARKE, LLC, RUDOLPH	DECEMBER	LEGAL SERVICES-RETAINER LEGAL SERVICES-RETAINER 01-01-003-5200	8,750.00 <b>Total : 8,750.00</b>
52102	12/17/2018	01311	COMPUTYME INC	DECEMBER	TIME SHARING COMPUTER	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52102	12/17/2018	01311 COMPUTYME INC	(Continued)		TIME SHARING COMPUTER	
					01-01-005-5305	750.00
					TIME SHARING COMPUTER	
					01-00-000-1300	500.00
					Total :	1,250.00
52103	12/17/2018	13978 DE LAGE FINANCIAL SERVICES INC	DECEMBER		DE LAGE LANDEN FINANCIAL	
		YTD Amount: 2,640.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00
					Total :	220.00
C-81 52104	12/17/2018	13327 DE LAGE LANDEN FINANCIAL	DECEMBER		REFUSE & HIGHWAY COPIER	
		YTD Amount: 864.00			REUSE & HIGHWAY COPIER	
					01-13-130-5300	36.00
					REFUSE & HIGHWAY COPIER	
					14-12-100-5300	36.00
					Total :	72.00
52105	12/17/2018	13845 DE LAGE LANDEN FINANCIAL SERV	DECEMBER		COPIER FOR BRIAR BUSH	
		YTD Amount: 1,704.00			COPIER FOR BRIAR BUSH	
					01-30-011-5213	142.00
					Total :	142.00
52106	12/17/2018	12919 DE LAGE LANDEN FINANCIAL SERVI	DECEMBER		COPIER FOR WWTP	
		YTD Amount: 1,921.08			COPIER FOR WWTP	
					02-28-207-5213	160.09

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52106	12/17/2018	12919	DE LAGE LANDEN FINANCIAL SERVI	(Continued)		<b>Total : 160.09</b>
52107	12/17/2018	13169	DE LAGE LANDEN FINANCIAL SERVI	DECEMBER	DETECTIVE COPIER	
		YTD Amount: 1,596.00			DETECTIVE COPIER	
					01-30-011-5213	<b>Total : 133.00</b>
52108	12/17/2018	14133	DE LAGE LANDEN FINANCIAL SERVI	DECEMBER	COPIER FOR PARKS AND RECRE	
		YTD Amount: 2,268.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	<b>Total : 189.00</b>
52109	12/17/2018	14276	DELAGE FINANCIAL SERVICES	DECEMBER	COPIER FOR POLICE PATROL AN	
		YTD Amount: 1,266.00			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	<b>Total : 105.50</b>
52110	12/17/2018	00960	ECKEL, BRUCE J.	DECEMBER	LEGAL SERVICES	
		YTD Amount: 31,963.00			LEGAL SERVICES	
					01-06-087-5305	<b>Total : 1,750.00</b>
52111	12/17/2018	10838	PITNEY BOWES GLOBAL FINANCIAL	DECEMBER	POSTAGE METER	
		YTD Amount: 1,860.00			POSTAGE METER	
					01-30-011-5213	<b>Total : 155.00</b>

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
52112	12/17/2018	13582	PITNEY BOWES RESERVE ACCOUNT	DECEMBER	REPLENISH POSTAGE METER		
					REPLENISH POSTAGE METER		
					01-01-002-5306	3,000.00	
					Total :	3,000.00	
52113	12/17/2018	00996	SECOND ALARMERS ASSN	DECEMBER	MONTHLY SERVICES		
					MONTHLY SERVICES		
					01-27-013-5305	3,112.50	
					Total :	3,112.50	
81 Vouchers for bank code : ap2						Bank total :	40,354.00
81 Vouchers in this report						Total vouchers :	40,354.00

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52114	12/20/2018	15309 YTD Amount: 1,000.00	A&V MECHANICAL SERVICES, INC	ESCROW RELE	ESCROW RELEASE FOR 2435 LA ESCROW RELEASE FOR 2435 LA 07-00-000-2443	Total : 1,000.00 1,000.00
52115	12/20/2018	13293 YTD Amount: 705.85	ADVANCED AUTO PARTS	6604833375461 68993	30- SNOW SCRAPPERS WITH BF 30- Snow scrappers with brush and 01-04-043-5322	Total : 270.00 270.00
C-84 52116	12/20/2018	15298 YTD Amount: 500.00	AFFORDABLE SQUEAKY CLEAN LLC	997 69080	CLEAN DUCTS AND VENTS PLUS Clean ducts and vents plus disinfec 01-24-155-5304	Total : 500.00 500.00
52117	12/20/2018	02053 YTD Amount: 12,430.00	ANALYTICAL LABORATORIES, INC.	11379-181 69000	LAB TESTING LAB TESTING 02-10-200-5305	Total : 45.00 45.00
52118	12/20/2018	10093 YTD Amount: 80,691.35	ARDMORE TIRE COMPANY	SEE LIST 68727	TIRES AND RETREAD FOR TWP. TIRES AND RETREAD FOR TWP. 01-14-186-5304	Total : 2,422.85 2,422.85

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52119	12/20/2018	08186 ASPHALT CARE EQUIP/SUPPLY INC	88424 f1637		BROOMS & MISC. SUPPLIES FOR	
		YTD Amount: 24,962.97				
				69013	BROOMS & MISC. SUPPLIES FOR	
					03-13-141-5325	316.32
					Total :	<b>316.32</b>
52120	12/20/2018	01280 ASSOCIATED TRUCK PARTS	276959/993, 277		TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 4,881.72				
				68728	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	322.75
					Total :	<b>322.75</b>
C-85 52121	12/20/2018	15107 ATLANTIS GLOBAL LLC	10448		10 CASES OF PRINTER PAPER F	
		YTD Amount: 845.00				
				69020	10 cases of printer paper for in-car	
					01-04-047-5323	416.00
					Total :	<b>416.00</b>
52122	12/20/2018	07723 AUCH PRINTING, INC.	11314		COMMISSION ON FIRE ACCRDIT.	
		YTD Amount: 2,653.00				
				69067	Commission on Fire Accrditation	
					01-15-064-5303	195.00
					Total :	<b>195.00</b>
52123	12/20/2018	00825 BERGEY'S INC.	FH3941 FH394:		(2) 2019 MACK GR42FR CHASSI	
		YTD Amount: 249,058.61				
				65653	(2) 2019 MACK GR42FR CHASSI	
					03-13-148-5320	210,977.08
			SEE LIST		MACK TRUCK PARTS & SUPPLIE	
				68729	MACK TRUCK PARTS & SUPPLIE	
					01-14-186-5304	768.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52123	12/20/2018	00825	BERGEY'S INC.	(Continued)		Total : 211,745.64
52124	12/20/2018	11955	BEST LINE EQUIPMENT	SEE LIST	MONTHLY REPAIRS FOR CHAIN	
		YTD Amount: 1,987.55				
				68730	MONTHLY REPAIRS FOR CHAIN	
					01-14-186-5304	320.56
					Total :	320.56
52125	12/20/2018	11949	BIOTRIAD ENVIRONMENTAL, INC.	05851	ODOR CONTROL SYSTEM SERV	
		YTD Amount: 6,435.00				
				69040	ODOR CONTROL SYSTEM SERV	
					02-10-200-5326	585.00
					Total :	585.00
C-86 52126	12/20/2018	15306	BROMM'S LULLABY FARM	59792	SOD	
		YTD Amount: 304.00				
					SOD	
					07-01-500-7517	304.00
					Total :	304.00
52127	12/20/2018	00215	CALLAHAN CO., INC., FRANK	10113668-1	LEAF MACHINE BEARINGS	
		YTD Amount: 3,030.91				
				69007	LEAF MACHINE BEARINGS	
					01-14-186-5304	698.64
					Total :	698.64
52128	12/20/2018	12500	CLEAN MACHINE CARWASH	SEE LIST	POLICE VEHICLE CAR WASHING	
		YTD Amount: 2,651.00				
				68731	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	247.50
					Total :	247.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52129	12/20/2018	12200 COLONIAL ELECTRIC SUPPLY CO	12475117		TIMING RELAY 120 VOLT AND 12	
		YTD Amount: 35,260.97				
				69042	TIMING RELAY 120 VOLT AND 12	
					02-10-200-5322	208.80
					Total :	208.80
52130	12/20/2018	08759 COMCAST CABLE	NOVEMBER		525 WALNUT LANE	
		YTD Amount: 731.40				
					525 WALNUT LANE	
					01-04-058-5322	60.95
					Total :	60.95
C-87 52131	12/20/2018	08628 CONTRACT & COMMERCIAL INC., STAPL	8052347896		OFFICE MATERIALS, SUPPLIES, ..	
		YTD Amount: 16,452.99				
				68974	Office Materials, Supplies, and 201	
					01-15-063-5300	114.22
					Total :	114.22
52132	12/20/2018	12864 DELL USA L.P.	10276761427		DELL MEMORY UPGRADE CHIP (	
		YTD Amount: 335.16				
				68826	Dell Memory Upgrade Chip (8gb) fc	
					01-07-110-5304	335.16
					Total :	335.16
52133	12/20/2018	03137 DEL-VAL INTERNATIONAL TRUCKS	SEE LIST		PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 45,486.55				
				68732	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,196.66
					Total :	1,196.66
52134	12/20/2018	13766 DOORCHECK, INC, JAMES	709619		7 LOCK SETS & 7 DEADLOCKS	
		YTD Amount: 3,914.31				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52134	12/20/2018	13766	DOORCHECK, INC, JAMES	(Continued)	7 LOCK SETS & 7 DEADLOCKS 08-24-800-9803	864.77 <b>Total : 864.77</b>
52135	12/20/2018	02074	DSI MEDICAL SERVICES, INC.	DRUG TESTING	DRUG & SUBSTANCE TESTING DRUG & SUBSTANCE TESTING 01-28-012-5111 WASTE WATER EMPLOYEEES D 02-10-200-5111 REFUSE EMPLOYEES DRUG & S 14-12-100-5111	882.00 84.00 294.00 <b>Total : 1,260.00</b>
52136	12/20/2018	07484	EAGLE TRUCK EQUIPMENT	16896 16883 16 68733	MONTHLY TRUCK PARTS FOR T MONTHLY TRUCK PARTS FOR T 01-14-186-5304	1,383.79 <b>Total : 1,383.79</b>
52137	12/20/2018	00145	EXETER SUPPLY CO INC	316691 68652	STORM PIPES FOR DRAINAGE STORM PIPES FOR DRAINAGE 07-00-967-7200	151.90 <b>Total : 151.90</b>
52138	12/20/2018	08830	FERGUSON PLUMBING AND HEATING	2237602 68981	MATERIALS NEEDED TO REPAIR Materials needed to repair kitchen s 01-24-155-5317	4.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52138	12/20/2018	08830	FERGUSON PLUMBING AND HEATING (Continued) 2247534	67638	LATERAL PIPES AND FITTINGS LATERAL PIPES AND FITTINGS 07-00-967-7200	10.03 <b>Total : 14.44</b>
52139	12/20/2018	03188	FIREHOUSE MAGAZINE 8824959	69068	TWO YEAR SUBSCRIPTION TO F Two Year Subscription to FIREHOL 01-15-064-5305	49.95 <b>Total : 49.95</b>
52140	12/20/2018	06748	FRANC ENVIRONMENTAL INC. I-130238	68998	PUMP OUT WET WELL AT CARDI PUMP OUT WET WELL AT CARDI 02-10-203-5305	1,400.00 <b>Total : 1,400.00</b>
52141	12/20/2018	00462	FRIENDS OF BRIAR BUSH 12/11/18	69076	NIKON CAMERA AND CASE. Nikon camera and case. 01-24-155-5304	535.96
			12/12/18	69081	123 FORM BUILDER SUBSCRIPT Renew software for 123 Form Build 01-24-155-5304	269.94 <b>Total : 805.90</b>
52142	12/20/2018	00512	GEPPERT INC., WILLIAM A E5170		SUPPLIES FOR PIPE JOB SUPPLIES FOR PIPE JOB 07-01-500-7517	195.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52142	12/20/2018	00512 GEPPERT INC., WILLIAM A	(Continued) E74198		SUPPLIES FOR PIPE JOB SUPPLIES FOR PIPE JOB	
			E74368	69043	07-01-500-7517 CEMENT FOR MANHOLE RISER, CEMENT FOR MANHOLE RISER,	16.99
			E74443		02-10-205-5322 MASONRY SCREWS AND DRILL I MASONRY SCREWS AND DRILL I	13.99
			E74812	69074	07-01-500-7517 SIDING FOR BIRD OBSERVATOR Siding for Bird Observatory.	44.97
			E74953		01-24-155-5317 SUPPLIES FOR PIPE JOB SUPPLIES FOR PIPE JOB	113.40
			E74983	68095	07-01-500-7517 SUPPLIES FOR STORM WATER F SUPPLIES FOR STORM WATER F	69.55
			E75323		07-00-967-7200 SUPPLIES FOR PIPE JOB SUPPLIES FOR PIPE JOB	49.50
			E75600	69082	07-01-500-7517 NAILS NEEDED FOR SIDING REF Nails needed for siding repair.	49.98
					01-24-155-5317	5.99
					<b>Total :</b>	<b>560.22</b>
52143	12/20/2018	05517 GLASGOW, INC.	79840		PAVING FOR STORM SEWER	
	YTD Amount: 1,524,343.92					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52143	12/20/2018	05517 GLASGOW, INC.	(Continued)	68546	PAVING FOR STORM SEWER 07-00-967-7200	135.60 <b>Total : 135.60</b>
52144	12/20/2018	00576 GRAN TURK EQUIPMENT CO INC YTD Amount: 32,227.07	1129912 15064E	68736	PARTS & SUPPLIES FOR TWP. F PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	745.82 <b>Total : 745.82</b>
52145	12/20/2018	10824 INTERSTATE BATTERY SYSTEM YTD Amount: 13,304.95	SEE LIST	68738	MONTHLY CAR & TRUCK BATTEI MONTHLY CAR & TRUCK BATTEI 01-14-186-5304	956.55 <b>Total : 956.55</b>
52146	12/20/2018	03119 JOHN KENNEDY FORD JENKINTOWN YTD Amount: 25,762.53	SEE LIST	68739	FORD PARTS & SUPPLIES FOR T FORD PARTS & SUPPLIES FOR T 01-14-186-5304	2,196.74 <b>Total : 2,196.74</b>
52147	12/20/2018	15294 KELLY, DONNA YTD Amount: 135.00	December		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 <b>Total : 135.00</b>
52148	12/20/2018	06012 KENNEDY CULVERT & SUPPLY CO YTD Amount: 608.65	441896		FITTINGS FOR STORM PIPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52148	12/20/2018	06012	<sup>442.05</sup> KENNEDY CULVERT & SUPPLY CO	(Continued)		
				68607	FITTINGS FOR STORM PIPE 07-00-967-7200	165.00
					Total :	<b>165.00</b>
52149	12/20/2018	04019	KSG INDUSTRIAL SUPPLIES INC	SEE LIST	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 15,236.00				
				68740	TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	2,010.56
					Total :	<b>2,010.56</b>
52150	12/20/2018	04394	LANCASTER TRUCK BODIES INC	6143865 614403	(2) ALUMINUM DUMP BODIES	
		YTD Amount: 115,871.24				
				65697	(2) ALUMINUM DUMP BODIES 03-13-148-5320	114,974.00
					Total :	<b>114,974.00</b>
52151	12/20/2018	15158	LASKOWSKI, LINDA	POOL REFUND	Refund pool membership	
		YTD Amount: 22.50			Refund pool membership 01-00-000-4426	22.50
					Total :	<b>22.50</b>
52152	12/20/2018	13194	LAYNE LABORATORIES, INC	142584	ANIMAL FOOD FOR REPTILES AN	
		YTD Amount: 728.28				
				69073	Animal food for reptiles and raptors 01-24-155-5323	284.16
					Total :	<b>284.16</b>
52153	12/20/2018	15212	LEVINE, RICHARD	REFUND	Refund business Privilege tax	
		YTD Amount: 530.00				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52153	12/20/2018	15212	LEVINE, RICHARD	(Continued)	Refund business Privilege tax 01-00-000-4312	478.00 <b>Total : 478.00</b>
52154	12/20/2018	14924	MAID LABS TECHNOLOGIES, INC.	20/06/2018 US0	ALARM MONITORING 150 AMP S	
		YTD Amount: 17,145.00		69041	ALARM MONITORING 150 AMP S 17-10-851-7473	75.00 <b>Total : 75.00</b>
52155	12/20/2018	07062	MANJARDI, MARK	ZONING 11/13/1	MINUTES ZONING HEARING BOA MINUTES ZONING HEARING BOA 01-06-081-5305	888.00 <b>Total : 888.00</b>
		YTD Amount: 9,731.25				
52156	12/20/2018	11304	MARTINEZ, GARY	REIMBURSEME	REIMBURSEMENT FROM SWAT	
		YTD Amount: 88.52		68199	Reimbursement from SWAT trainin 01-04-056-5234	88.52 <b>Total : 88.52</b>
52157	12/20/2018	09136	MASON CO., INC., W.B.	I60401341 I610€	ABINGTON TOWNSHIP PUBLIC S	
		YTD Amount: 14,855.23		69079	Abington Township Public Safety 01-15-064-5300	401.72 <b>Total : 401.72</b>
52158	12/20/2018	12341	MEADOWBROOK APARTMENTS, C/O LIN ELECTRIC		PUMP STATION-MEADOWBROOK	
		YTD Amount: 2,974.39				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52158	12/20/2018	12341	MEADOWBROOK APARTMENTS, C/O LIN (Continued)		PUMP STATION-MEADOWBROOK 02-10-203-5308	248.29 <b>Total : 248.29</b>
52159	12/20/2018	15174	MEAGLEY, PATRICIA L		LST REFUND LST refund 01-00-000-4312	12.00 <b>Total : 12.00</b>
52160	12/20/2018	00898	MEENANS TRANS SERVICE INC, JOHN	19534	REPAIRS TO TRANSMISSION #21 69009 REPAIRS TO TRANSMISSION #21 01-14-186-5304	1,277.54 <b>Total : 1,277.54</b>
52161	12/20/2018	13218	MORTON SALT, INC.		1,000 TONS OF SALT 68924 1,000 tons of salt 03-13-140-5325	49,225.28 <b>Total : 49,225.28</b>
52162	12/20/2018	03897	NORRIS SALES CO., INC.	285257	DIAMOND TIP SAW BLADE 68977 DIAMOND TIP SAW BLADE 07-00-967-7200	430.00 <b>Total : 430.00</b>
52163	12/20/2018	00277	PENDERGAST SAFETY EQUIP. CO.	305049	VESTS - QUOTE#Q001133	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52163	12/20/2018	00277	PENDERGAST SAFETY EQUIP. CO.	(Continued)		
				69053	Vests for Refuse Dept - Quote#Q00	
					14-12-100-5322	348.50
					Total :	348.50
52164	12/20/2018	13043	QUENCH USA INC.	INV01514168	PLANT DRINKING WATER COOLI	
		YTD Amount: 990.00				
				68997	PLANT DRINKING WATER COOLI	
					02-10-200-5305	198.00
					Total :	198.00
52165	12/20/2018	12992	READY REFRESH	NOVEMBER	REFUSE DEPARTMENT	
		YTD Amount: 572.97				
					REFUSE DEPARTMENT	
					14-12-100-5311	42.36
					Total :	42.36
52166	12/20/2018	12995	READY REFRESH	NOVEMBER	ADMINISTRATION BUILDING	
		YTD Amount: 1,029.35				
					ADMINISTRATOIN BUILDING	
					01-01-030-5311	103.68
					Total :	103.68
52167	12/20/2018	14105	RIGGINS, INC.	74980444	FUEL FOR TOWNSHIP FLEET	
		YTD Amount: 150,914.82				
					FUEL FOR TOWNSHIP FLEET	
					01-14-186-5310	11,659.39
					Total :	11,659.39
52168	12/20/2018	01882	SHERWIN WILLIAMS CO.	0411-6	12 FOOT TELESCOPIC POLE	
		YTD Amount: 15,300.57				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52168	12/20/2018	01882 SHERWIN WILLIAMS CO.	(Continued)	69039	12 FOOT TELESCOPIC POLE 02-10-205-5322	35.99 <b>Total : 35.99</b>
52169	12/20/2018	12730 STATE WORKER'S INS. FUND YTD Amount: 77,595.00	05991899		1/1/19 - 1/1/20 POLICY #05991899 1/1/19 - 1/1/20 POLICY #05991899 01-15-091-5215	15,444.00 <b>Total : 15,444.00</b>
52170	12/20/2018	15153 TIREHUB, LLC YTD Amount: 5,745.80	5320991	68744	TIRES & TREAD FOR TWP. FLEE TIRES & TREAD FOR TWP. FLEE 01-14-186-5304	1,100.00 <b>Total : 1,100.00</b>
52171	12/20/2018	13647 TRUCKPRO, LLC YTD Amount: 15,373.47	SEE LIST	68745	TRUCK PARTS FOR TWP. FLEET TRUCK PARTS FOR TWP. FLEET 01-14-186-5304	379.38 <b>Total : 379.38</b>
52172	12/20/2018	14012 VIVINT SOLAR YTD Amount: 5,632.00	REFUND		REFUND BUILDING FEES REFUND BUILDING FEES 01-00-000-4325 REFUND STATE PERMIT FEE 12-00-000-2510	800.00 18.00 <b>Total : 818.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52173	12/20/2018	13976	WILKENS, ERIC		REFUND CLASS	
		YTD Amount: 145.00			Refund class	
					01-00-000-4427	145.00
					Total :	145.00
52174	12/20/2018	15175	YOUNG, SANDRA		LST REFUND	
		YTD Amount: 52.00			LST refund	
					01-00-000-4312	52.00
					Total :	52.00
C-97 52175	12/20/2018	10883	ZURYBIDA, TIMOTHY		CDL LEARNER'S PERMIT TEST	
		YTD Amount: 67.50			CDL LEARNER'S PERMIT TEST	
					01-24-150-5323	67.50
					Total :	67.50
					Bank total :	432,940.10
					Total vouchers :	432,940.10

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62 Vouchers in this report

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52176	12/21/2018	14885	AND AIR CONDITIONING, NORTHAMPTO	11201802 12031	A/C SERVICE-2ND FLR. ADMIN. -	
		YTD Amount: 23,954.35				
				69102	A/C Service-2nd Flr. Admin. - \$2,11	
			12121803		01-01-030-5317	2,115.00
				69101	TRAINING CENTER - 12/11/18 - C	
					Training Center - 12/11/18 - checke	
					01-04-062-5317	466.50
					<b>Total :</b>	<b>2,581.50</b>
52177	12/21/2018	14978	COMCAST	DECEMBER	TELEPHONE CHARGES FOR PUI	
		YTD Amount: 647.40			PHONE SERVICE	
					01-13-130-5305	54.95
					<b>Total :</b>	<b>54.95</b>
52178	12/21/2018	15235	COMCAST	CLUBHOUSE	INTERNET FOR CRESTMONT CL	
		YTD Amount: 542.00			INTERNET FOR CRESTMONT CL	
					01-24-153-5305	110.75
					<b>Total :</b>	<b>110.75</b>
52179	12/21/2018	08182	COMCAST CABLE	DECEMBER	INTERNET SERVICE FOR ANNEX	
		YTD Amount: 929.35			INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	69.95
					<b>Total :</b>	<b>69.95</b>
52180	12/21/2018	03261	CONROY'S CLEANING INC	NOVEMBER	CLEANING SERVICE - NOVEMBE	
		YTD Amount: 25,770.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52180	12/21/2018	03261	CONROY'S CLEANING INC	(Continued)		
				69055	CLEANING SERVICE - November	
					01-04-062-5317	570.00
					Total :	<b>570.00</b>
52181	12/21/2018	08628	CONTRACT & COMMERCIAL INC., STAPL3397050483		500 CT PUSH PINS	
	YTD Amount: 16,524.99					
				69083	500 ct push pins	
					01-01-002-5300	1.66
				69083	Stapler	
					01-01-002-5300	4.40
				69083	Kleenex	
					01-01-002-5300	41.18
				69083	Spoons	
					01-01-002-5300	5.56
				69083	Post - It	
					01-01-002-5300	6.21
				69083	Hot chocolate	
					01-01-002-5300	12.99
					Total :	<b>72.00</b>
52182	12/21/2018	00299	DELAWARE VALLEY CONCRETE INC	334634	CONCRETE FOR POLICE GATES	
	YTD Amount: 12,335.50					
				69062	CONCRETE FOR POLICE GATES	
					07-01-500-7523	779.50
					Total :	<b>779.50</b>
52183	12/21/2018	03137	DEL-VAL INTERNATIONAL TRUCKS	1516231.02	USED PICK UP BED -	
	YTD Amount: 47,579.55					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52183	12/21/2018	03137 DEL-VAL INTERNATIONAL TRUCKS	(Continued)	68899	Used Pick Up Bed -#406 01-14-186-5332	2,093.00 <b>Total : 2,093.00</b>
52184	12/21/2018	01096 EAGLE POWER & EQUIP CORP YTD Amount: 264,955.87	ABING001	69085	TRENCHING BUCKET FOR EXCA TRENCHING BUCKET FOR EXCA 07-00-967-7200	1,350.00 <b>Total : 1,350.00</b>
52185	12/21/2018	07387 ENNIS-FLINT, INC YTD Amount: 29,788.16	230212	68964	WHITE PREMARK FOR SIGN CRI WHITE PREMARK FOR SIGN CRI 03-13-143-5325	10,256.40 <b>Total : 10,256.40</b>
52186	12/21/2018	13114 FASTENAL COMPANY YTD Amount: 6,095.88	PAWIG57042	68734	NUTS & BOLTS FOR V.M. SHOP NUTS & BOLTS FOR V.M. SHOP 01-14-186-5304	358.67 <b>Total : 358.67</b>
52187	12/21/2018	00419 FEDERAL EXPRESS YTD Amount: 1,378.12	5-403-55311		OVERNIGHT MAILINGS OVERNIGHT MAILINGS 01-01-002-5306	29.05 <b>Total : 29.05</b>
52188	12/21/2018	13153 FERGUSON ENTERPISES INC YTD Amount: 1,590.62	SEE LIST		PARTS-POLICE HOT WATER HEA	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52188	12/21/2018	13153	FERGUSON ENTERPRISES INC (Continued)	69103	Parts-Police Hot Water Heater-\$1,5 01-01-030-5317	1,576.73 <b>Total : 1,576.73</b>
52189	12/21/2018	08830	FERGUSON PLUMBING AND HEATING SEE LIST	67638	LATERAL PIPES AND FITTINGS LATERAL PIPES AND FITTINGS 07-00-967-7200	29.97 <b>Total : 29.97</b>
52190	12/21/2018	00530	FOLEY CAT YTD Amount: 46,189.90	5102347	REMOVE AND INSTALL TRACK B	
				68724	REMOVE AND INSTALL TRACK B 01-14-186-5304	15,455.00 <b>Total : 15,455.00</b>
52191	12/21/2018	00512	GEPPERT INC., WILLIAM A YTD Amount: 24,177.68	471563 74143	MATERIALS & SUPPLIES FOR HI	
				68735	MATERIALS & SUPPLIES FOR HI	
				74846	01-13-131-5323 GALVANIZED WEDGE BOLTS	14.05
				69064	GALVANIZED WEDGE BOLTS 03-13-146-5304	87.87 <b>Total : 101.92</b>
52192	12/21/2018	05517	GLASGOW, INC. YTD Amount: 1,524,660.32	81329	PAVING FOR STORM SEWER	
				68546	PAVING FOR STORM SEWER 07-00-967-7200	316.40 <b>Total : 316.40</b>

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52193	12/21/2018	01069	GLENSIDE LAWN & GARDEN, INC.	9756	SMALL ENGINE PART - INVOICE#	
		YTD Amount: 3,339.25				
				69059	small engine part - invoice#9756	
					01-14-186-5304	11.31
					Total :	11.31
52194	12/21/2018	01110	GRAINGER, INC.	9945694462	SURFACE MOUNTING FRAME	
		YTD Amount: 4,230.70				
				68888	SURFACE MOUNTING FRAME	
					02-10-200-5317	150.90
					Total :	150.90
52195	12/21/2018	15299	HEI-WAY, LLC	81203004	COLD PATCH	
		YTD Amount: 2,112.42				
				69084	COLD PATCH BITUMINOUS MATE	
					07-00-967-7200	2,112.42
					Total :	2,112.42
52196	12/21/2018	00851	HOME DEPOT CREDIT SERVICES	6117728 602525	25 FOOT TAPE MEASURE	
		YTD Amount: 31,587.96				
				69044	25 FOOT TAPE MEASURE	
					02-10-205-5322	94.94
				9232628	CONCRETE AND PALLETTE FEE	
					CONCRETE AND PALLETTE FEE	
					01-24-157-5323	195.60
					Total :	290.54
52197	12/21/2018	10673	IEH AUTO PLUS LLC	SEE STATEMEN	MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 20,658.88				
				68737	MISC. AUTO PARTS FOR V.M.	
					01-14-186-5304	2,282.56

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52197	12/21/2018	10673	IEH AUTO PLUS LLC		(Continued)	Total : 2,282.56
52198	12/21/2018	00160	INTERNATIONAL CODE COUNCIL	1000957292	2015 INTERNATIONAL BUILDING	
		YTD Amount: 1,065.30				
				68388	2015 International Building Code	
					01-06-084-5234	92.42
				68388	2015 International Residential Code	
					01-06-084-5234	217.00
				68388	2015 Inspectors Collection	
					01-06-084-5234	710.00
				68388	FREIGHT	
					01-06-084-5234	45.88
					Total :	1,065.30
C-103 52199	12/21/2018	06012	KENNEDY CULVERT & SUPPLY CO	442284	KIT FOR HYDRANT REPAIR	
		YTD Amount: 761.51				
				69065	KIT FOR HYDRANT REPAIR	
					01-13-131-5323	152.86
					Total :	152.86
52200	12/21/2018	13273	KOCH 33 FORD	1132	UPFITTING CHARGES	
		YTD Amount: 247,408.24				
					UPFITTING CHARGES	
					01-14-186-5320	6,752.17
				1211	REMOTE STARTER FOR POLICE	
				65982	REMOTE STARTER FOR POLICE	
					01-14-186-5304	499.00
					Total :	7,251.17
52201	12/21/2018	04394	LANCASTER TRUCK BODIES INC	6143868 614401	2 REARVIEW BACK UP CAMERA	
		YTD Amount: 117,241.24				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52201	12/21/2018	04394	LANCASTER TRUCK BODIES INC	(Continued)	2 REARVIEW BACK UP CAMERA: 03-13-148-5322	1,370.00 <b>Total : 1,370.00</b>
52202	12/21/2018	12361	LIBERTY PRODUCTS GROUP, INC	0164993	BUSINESS CARDS - JIM SALANIK	
		YTD Amount: 890.00			69089 Business Cards - Jim Salanik - \$45 01-06-081-5300	45.00 <b>Total : 45.00</b>
52203	12/21/2018	05516	LOWE'S BUSINESS ACCOUNT	02145	SUPPLIES FOR LEAF CREWS	
		YTD Amount: 13,479.21			69061 SUPPLIES FOR LEAF CREWS 03-13-141-5325	169.12
				02922	69087 CLEANING SUPPLIES FOR REFU Cleaning Supplies for Refuse 14-12-100-5322	137.99 <b>Total : 307.11</b>
52204	12/21/2018	12453	MCMFOA	DUES	MONTGOMERY COUNTY MUNICI	
		YTD Amount: 25.00			69077 Montgomery County Municipal Fire 01-15-063-5301	16.66
				69077	Montgomery County Municipal Fire 01-15-057-5301	8.34 <b>Total : 25.00</b>
52205	12/21/2018	08608	NELSON CONSULTING SERVICE, MIKE	TRAINING	TRAINING FOR OPERATION AT P	
		YTD Amount: 250.00				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52205	12/21/2018	08608	NELSON CONSULTING SERVICE, MIKE (Continued)	68863	TRAINING FOR OPERATION AT P 02-10-200-5234	250.00 <b>Total : 250.00</b>
52206	12/21/2018	11465 YTD Amount: 535.00	PA DEPT OF LABOR & INDUSTRY-B' INSPECTION	69017	PRESSURE VESSEL CERTIFICAT pressure vessel certificate fees 02-10-200-5305	392.00 <b>Total : 392.00</b>
C-105 52207	12/21/2018	00962 YTD Amount: 5,202.00	PRIMEX CENTERS, INC.	1-844019 1-843 68157	LANDSCAPE ITEMS FOR STORM LANDSCAPE ITEMS FOR STORM 07-00-967-7200	481.60 <b>Total : 481.60</b>
52208	12/21/2018	01160 YTD Amount: 403.00	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE LIEN FILING FEE 01-01-003-5201	31.00 <b>Total : 31.00</b>
52209	12/21/2018	12994 YTD Amount: 1,990.83	READY REFRESH	NOVEMBER	POLICE DEPARTMENT POLICE DEPARTMENT 01-04-040-5340	211.48 <b>Total : 211.48</b>
52210	12/21/2018	07388 YTD Amount: 52,064.50	RED THE UNIFORM TAILOR INC	278182c 278174	INVOICE #M278182C - HOUSTON	

Voucher List  
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52210	12/21/2018	07388	RED THE UNIFORM TAILOR INC (Continued)			
				69090	Invoice #M278182C - Houston - Ra	
					01-04-044-5316	292.00
				69090	Invoice #0M278174 - Houston - Trc	
					01-04-044-5316	191.00
				69090	Invoice #0M277748 - Scott - Lt Pan	
					01-04-043-5316	105.50
					Total :	588.50
52211	12/21/2018	00059	SCULLY WELDING SUPPLY CORP	SEE LIST	MONTHLY WELDING SUPPLIES F	
			YTD Amount: 5,917.64			
				68742	MONTHLY WELDING SUPPLIES F	
					01-14-186-5304	191.85
					Total :	191.85
52212	12/21/2018	06102	SPOK	DECEMBER	MONTHLY PAGING SERVICES	
			YTD Amount: 574.77			
					Parks paging services	
					01-24-150-5307	17.63
					Highway paging services	
					01-13-130-5305	17.63
					Wastewater paging services	
					02-10-200-5307	17.06
					Total :	52.32
52213	12/21/2018	03797	STUCKERT PLUMBING, INC., BRYAN	22199-31152	INVOICE #2199-31152 - TESTED I	
			YTD Amount: 2,892.00			
				69047	Invoice #2199-31152 - tested backf	
					01-04-062-5317	150.00
					Total :	150.00

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52214	12/21/2018	08728	TOWNSEND, RAYMOND		REIMBURSEMENT - PRISON TRA	
		YTD Amount: 330.57				
				69092	Reimbursement - prison transport f	
					01-04-043-5330	44.35
					Total :	44.35
52215	12/21/2018	08149	UNITED ELECTRIC SUPPLY CO INC	104242374.001	3 FIBERGLASS POLES FOR KNO	
		YTD Amount: 6,395.80				
				68399	3 FIBERGLASS POLES FOR KNO	
					01-13-117-5325	346.00
				68399	3 FIBERGLASS POLES FOR KNO	
					03-13-146-5332	4,175.50
					Total :	4,521.50
52216	12/21/2018	01027	VALLEY POWER INC	1157841.001	ELECTRICAL SUPPLIES FOR POI	
		YTD Amount: 56,575.21				
				69063	ELECTRICAL SUPPLIES FOR POI	
					07-01-500-7523	113.22
					Total :	113.22
52217	12/21/2018	00112	VERIZON	DECEMBER	TELEPHONE BILLINGS~	
		YTD Amount: 23,124.48				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
52217	12/21/2018	00112	VERIZON	(Continued)	TELEPHONE BILLINGS~		
					01-01-002-5307	249.50	
					TELEPHONE BILLINGS~		
					01-24-153-5307	114.76	
					TELEPHONE BILLINGS~		
					03-13-146-5304	45.35	
					TELEPHONE BILLINGS pump stat		
					02-10-203-5307	45.56	
					TELEPHONE BILLINGS-FERNWO		
					02-10-200-5307	40.35	
					Total :	<b>495.52</b>	
52218	12/21/2018	08717	VERIZON	DECEMBER	POLICE FRAME RELAY-POLICE C		
					POLICE FRAME RELAY-POLICE C		
					01-04-055-5305	624.94	
					Total :	<b>624.94</b>	
43 Vouchers for bank code : ap2						Bank total :	<b>59,018.24</b>
43 Vouchers in this report						Total vouchers :	<b>59,018.24</b>

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YTD Amount: 7,416.33

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52219	12/26/2018	05511	ABBONIZIO CONTRACTORS, INC., N	APPLICATION 1	MILL ROAD SANITARY SEWER PI	
					MILL ROAD SANITARY SEWER PI	
					17-07-903-7330	229,333.80
					<b>Total :</b>	<b>229,333.80</b>
52220	12/26/2018	12154	ABC SUPPLY	76657822	OUTSIDE GROUND PIPES AND D	
					outside ground pipes and drain	
					07-01-500-7517	943.30
					<b>Total :</b>	<b>943.30</b>
C-109 52221	12/26/2018	00004	ABINGTON AUTO CARE	TOWING	NOVEMBER TOWING	
					NOVEMBER TOWING	
				69094	01-14-186-5304	55.00
					<b>Total :</b>	<b>55.00</b>
52222	12/26/2018	09238	ADAMSON INDUSTRIAL	141579	POLICE FLASH LIGHTS	
					POLICE FLASH LIGHTS	
				69095	01-14-186-5304	301.90
					<b>Total :</b>	<b>301.90</b>
52223	12/26/2018	14295	ADVANCED TREE CARE	12931	TREE REMOVAL~	
					Tree Removal~	
				69016	01-01-002-5299	1,800.00
					<b>Total :</b>	<b>1,800.00</b>

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52224	12/26/2018	08855	AIRGAS USA LLC	9957728639	ACETYLENE/OXYGEN CYCLINDE	
		YTD Amount: 1,128.14				
				65767	ACETYLENE/OXYGEN CYCLINDE	
					01-24-157-5323	95.79
					<b>Total :</b>	<b>95.79</b>
52225	12/26/2018	02053	ANALYTICAL LABORATORIES, INC.	TESTING	LABORATORY TESTING	
		YTD Amount: 13,825.00				
				69116	LABORATORY TESTING	
					02-10-200-5335	1,395.00
					<b>Total :</b>	<b>1,395.00</b>
C-110 52226	12/26/2018	14885	AND AIR CONDITIONING, NORTHAMPTO	11141803	WORK NEEDED TO BASEMENT I	
		YTD Amount: 25,359.35				
					WORK NEEDED TO BASEMENT I	
					07-01-500-7517	1,405.00
					<b>Total :</b>	<b>1,405.00</b>
52227	12/26/2018	12979	APEX ELEVATOR INSPECTION	20953	SEMI ANNUAL ELEVATOR INSPEI	
		YTD Amount: 330.00				
				69111	Semi Annual Elevator Inspections	
					01-24-157-5305	165.00
					<b>Total :</b>	<b>165.00</b>
52228	12/26/2018	00667	ARDSLEY AUTO TAGS	TAGS	TAG / TITLE WORK	
		YTD Amount: 775.00				
				69100	TAG / TITLE WORK	
					01-14-186-5304	15.00
					<b>Total :</b>	<b>15.00</b>
52229	12/26/2018	08186	ASPHALT CARE EQUIP/SUPPLY INC	88384	MANHOLE RISERS FOR PUBLIC	
		YTD Amount: 32,687.97				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52229	12/26/2018	08186 ASPHALT CARE EQUIP/SUPPLY INC	(Continued)	68766	MANHOLE RISERS FOR PUBLIC 02-10-205-5325	7,725.00 <b>Total : 7,725.00</b>
52230	12/26/2018	15149 BAINBRIDGE, PATRICIA	DECEMBER		REIMBURSE RETIREES HEALTH REIMBURSE RETIREES HEALTH 05-01-029-5102	157.59 <b>Total : 157.59</b>
52231	12/26/2018	15302 BARRETT, ELLEN	REFUND		Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	12.00 <b>Total : 12.00</b>
52232	12/26/2018	13307 BARRON, KEVIN	PETTY CASH		PETTY CASH	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52232	12/26/2018	13307	BARRON, KEVIN	(Continued)	PETTY CASH	
					01-01-002-5340	133.98
					PETTY CASH	
					01-06-081-5300	4.00
					PETTY CASH	
					01-07-110-5301	10.90
					PETTY CASH	
					01-13-130-5301	6.70
					PETTY CASH	
					05-01-028-5111	49.63
					PETTY CASH	
					05-01-029-5111	49.63
					<b>Total :</b>	<b>254.84</b>
52233	12/26/2018	13853	BDI	9500342098 950	CYLINDER POTENTIOMETER RE	
			YTD Amount: 47,506.00			
				69038	CYLINDER POTENTIOMETER RE	
					02-10-200-5304	195.00
				69038	CYLINDER POTENTIOMETER RE	
					02-10-200-5322	38.44
				69038	FREIGHT	
					02-10-200-5304	28.62
				69038	FREIGHT	
					02-10-200-5322	18.20
					<b>Total :</b>	<b>280.26</b>
52234	12/26/2018	00707	BILLOWS ELECTRIC SUPPLY INC	4196220-00	PVC CONDUIT ~	
			YTD Amount: 14,006.56			

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52234	12/26/2018	00707	BILLOWS ELECTRIC SUPPLY INC (Continued)	69037	PVC CONDUIT ~	
					02-00-000-7495	32.77
			4198078 421260	69115	ELECTRIC FITTINGS	
					ELECTRIC FITTINGS	
					02-00-000-7495	21.78
					Total :	54.55
52235	12/26/2018	09840	CILIBERTO, ANTHONY	NOVEMBER	REIMBURSE RETIREES INSURAN	
			YTD Amount: 5,169.26		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	315.18
					Total :	315.18
52236	12/26/2018	12432	CINTAS	061-12726	V.M. UNIFORMS	
			YTD Amount: 2,474.81		V.M. UNIFORMS	
				69096	01-14-180-5316	223.32
					Total :	223.32
52237	12/26/2018	12951	CLARKE, LLC, RUDOLPH	68216	LD-ABINGTON FRIENDS SCHOO	
			YTD Amount: 317,556.37		LD-ABINGTON FRIENDS SCHOO	
				68361	07-00-000-2451	2,902.50
					LD-1073 OLD YORK ROAD	
					LD-1073 OLD YORK ROAD	
				68364	07-00-000-2451	3,937.50
					LD-ABINGTON FRIENDS SCHOO	
					LD-ABINGTON FRIENDS SCHOO	
					07-00-000-2451	225.00

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52237	12/26/2018	12951	CLARKE, LLC, RUDOLPH (Continued) 68783		LD-1073 OLD YORK ROAD LD-1073 OLD YORK ROAD 07-00-000-2451	360.00 <b>Total : 7,425.00</b>
52238	12/26/2018	12630	CLUTTON, SHARON DECEMBER		REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSUANC 05-01-029-5102	157.59 <b>Total : 157.59</b>
C-114 52239	12/26/2018	09703	COEH ACCOUNTS RECEIVABLE, ABINGT DRUG TESTING YTD Amount: 4,955.00		TESTING SUBSTANCE ABUSE TESTING SUBSTANCE ABUSE 01-28-012-5111	240.00 <b>Total : 240.00</b>
52240	12/26/2018	12200	COLONIAL ELECTRIC SUPPLY CO YTD Amount: 35,286.65	12521544 69121	THREE POLE DISTRIBUTION BLC THREE POLE DISTRIBUTION BLC 02-10-200-5322	25.68 <b>Total : 25.68</b>
52241	12/26/2018	13415	COMCAST YTD Amount: 256.63	OCT/NOV/DEC	8499 10 138 0274354 HIGHWAY PUBLIC WORKS 01-13-130-5305	66.91 <b>Total : 66.91</b>
52242	12/26/2018	13433	COMCAST YTD Amount: 2,327.83	DECEMBER	ALVERTHORPE PARK CONTROL	

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52242	12/26/2018	13433	COMCAST	(Continued)		
				65771	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	193.91
					Total :	<b>193.91</b>
52243	12/26/2018	06524	COMCAST BUSINESS	DECEMBER	PARKS DEPARTMENT PHONES	
			YTD Amount: 10,465.93			
				69112	Parks Department Phones Decem	
					01-24-150-5307	234.35
				69112	Parks Department Phones Decem	
					01-24-151-5307	116.57
				69112	Parks Department Phones Decem	
					01-24-152-5307	133.06
				69112	Parks Department Phones Decem	
					01-24-155-5307	387.64
					Total :	<b>871.62</b>
52244	12/26/2018	05894	COMCAST CABLE	DECEMBER	MONTHLY CABLE 515 MEETING	
			YTD Amount: 2,420.87			
				65770	MONTHLY CABLE 515 MEETING	
					01-24-150-5302	208.62
					Total :	<b>208.62</b>
52245	12/26/2018	07341	COMCAST CABLE	DECEMBER	INTERNET SERVICE FOR WASTE	
			YTD Amount: 2,097.68			
					INTERNET SERVICE FOR WASTE	
					02-10-200-5305	174.40
					Total :	<b>174.40</b>
52246	12/26/2018	09245	COMCAST CABLE	DECEMBER	PARKS MAINT OFFICE -FOX CHA	
			YTD Amount: 969.00			

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52246	12/26/2018	09245	COMCAST CABLE	(Continued)	PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	84.90 <b>Total : 84.90</b>
52247	12/26/2018	06581	COMMONWEALTH PRECAST INC.,	23623	PRECAST CONCRETE STRUCTU PRECAST CONCRETE STRUCTU 07-00-967-7200	4,160.00 <b>Total : 4,160.00</b>
52248	12/26/2018	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST	69002	USB PRINTER CABLES~ USB PRINTER CABLES~ 02-10-201-5300	125.87 <b>Total : 125.87</b>
52249	12/26/2018	09949	COURIER TIMES, INC.	3-006919006	LEGAL ADVERTISING LEGAL ADVERTISING 01-01-002-5303	971.66 <b>Total : 971.66</b>
52250	12/26/2018	12984	CREEDEN, JOHN S.	DECEMBER	REIMBURSE RETIREES INSURAI REIMBURSE RETIREES INSURAI 05-01-028-5102	315.18 <b>Total : 315.18</b>
52251	12/26/2018	15303	CROCETTI, MEGAN	REFUND	Refund business Privilege tax	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52251	12/26/2018	15303	CRÖCETTI, MEGAN	(Continued)	Refund business Privilege tax 01-00-000-4312	368.00 <b>368.00</b>
52252	12/26/2018	03137	DEL-VAL INTERNATIONAL TRUCKS	1516449	TRUCK BED FOR #416	
		YTD Amount: 51,496.05				
				69105	TRUCK BED FOR #416 01-14-186-5332	3,916.50 <b>3,916.50</b>
52253	12/26/2018	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVIK FORENSIC TOXICOLOGY SERVIK 01-28-012-5111	75.00 <b>75.00</b>
		YTD Amount: 12,155.00				
52254	12/26/2018	01096	EAGLE POWER & EQUIP CORP	ABING001	REPAIRS TO P.W. FRONT END LI	
		YTD Amount: 281,251.16				
				68804	REPAIRS TO P.W. FRONT END LI 01-14-186-5304	16,295.29 <b>16,295.29</b>
52255	12/26/2018	08830	FERGUSON PLUMBING AND HEATING	2263652	PIPE HANGERS AND SUPPORTS	
		YTD Amount: 4,391.31				
				69035	PIPE HANGERS AND SUPPORTS 02-00-000-7495	11.90
			2279661		SUPPLIEES FOR OUTSIDE TWP SUPPLIEES FOR OUTSIDE TWP 07-00-967-7200	35.53 <b>47.43</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52256	12/26/2018	07063 FINE, JOY C.	DECEMBER		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 1,733.49			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	157.59
					Total :	157.59
52257	12/26/2018	00462 FRIENDS OF BRIAR BUSH	REIMBURSEME		TRANSPORTATION FOR FOREST	
		YTD Amount: 11,594.29				
				69135	Transportation for Forest exhibit fro	
					01-24-155-5304	595.00
				69135	Memory cards for camera and vide	
					01-24-155-5323	53.98
					Total :	648.98
52258	12/26/2018	10753 GALLS, LLC	5559110		SAMPLE - TURTLESKIN GLOVES	
		YTD Amount: 459.05				
				69078	Sample - turtleskin gloves for prison	
					01-04-043-5322	227.05
					Total :	227.05
52259	12/26/2018	00512 GEPPERT INC., WILLIAM A	72399		SAW BLADE AND BIT INSERT	
		YTD Amount: 24,247.74				
				68751	SAW BLADE AND BIT INSERT	
					01-24-157-5323	15.77
			75502		REPAIRS TO BASEMENT	
					REPAIRS TO BASEMENT	
					07-01-500-7517	54.29
					Total :	70.06
52260	12/26/2018	05517 GLASGOW, INC.	81328		23 TONS 3/4" STONE	
		YTD Amount: 1,525,033.03				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52260	12/26/2018	05517 GLASGOW, INC.	(Continued)	69015	23 Tons 3/4" Stone 01-24-157-5323	372.71 <b>Total : 372.71</b>
52261	12/26/2018	01069 GLENSIDE LAWN & GARDEN, INC. YTD Amount: 3,532.85	16636	68470	REPAIRS TO BACKPACK BLOWE	
			17529 16808	69123	REPAIRS TO BACKPACK BLOWE 01-24-158-5322 REPAIR OF LEAF BLOWER (CLE/ REPAIR OF LEAF BLOWER (CLE/	7.32
				69123	02-10-203-5305 PORTABLE GENERATOR REPAIR	100.31
					02-10-203-5305	85.97 <b>Total : 193.60</b>
52262	12/26/2018	15224 GOODWAY GROUP INC YTD Amount: 100,000.00	REFUND		Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	50,000.00 <b>Total : 50,000.00</b>
52263	12/26/2018	14493 GORECON, INC. YTD Amount: 46,927.04	5435	66921	MONTHLY MOWING ZONE 1 & 3~ Monthly Mowing Zone 1 & 3~ 01-24-158-5305	6,365.88 <b>Total : 6,365.88</b>
52264	12/26/2018	08079 GRECO CUSTOM CARPENTRY INC YTD Amount: 10,470.00	YARD WORK		TRIM IVY AND BUSHES~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52264	12/26/2018	08079	GRÉCO CUSTOM CARPENTRY INC (Continued)		TRIM IVY AND BUSHES~ 01-06-088-5305	125.00 <b>Total : 125.00</b>
52265	12/26/2018	12070	GRIN AND WEAR IT	297	ENGINEERING & CODE SHIRTS	
		YTD Amount: 2,878.00				
				69058	NEW ENGINEERING & CODE SH	
					01-07-110-5304	500.00
				69058	NEW ENGINEERING & CODE SHI	
					01-06-081-5300	1,884.00
					<b>Total :</b>	<b>2,384.00</b>
C-120 52266	12/26/2018	00243	GROVE SUPPLY INC.	S4881525.001	80 GALLON EXPANSION TANK	
		YTD Amount: 493.35				
				69048	BOILER MAIN CONTROLLER FOR	
					02-10-200-5322	493.35
					<b>Total :</b>	<b>493.35</b>
52267	12/26/2018	00851	HOME DEPOT CREDIT SERVICES	SEE LIST	STOCK, ARDSLEY PLAYGROUND	
		YTD Amount: 32,643.36				
				68761	STOCK, ARDSLEY PLAYGROUND	
					01-24-157-5323	987.46
				69126	SAW BLADES	
					02-10-200-5323	67.94
					<b>Total :</b>	<b>1,055.40</b>
52268	12/26/2018	12881	JONES, MARGARET	AUG-DECEMBE	REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,782.16				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	1,575.90



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52268	12/26/2018	12881	JONES, MARGARET	(Continued)		<b>Total : 1,575.90</b>
52269	12/26/2018	12171	KDI	836902	COPIER SERVICE	
		YTD Amount: 927.51				
				69118	COPIER SERVICE	
					02-10-200-5305	208.03
						<b>Total : 208.03</b>
52270	12/26/2018	13300	KEY BUSINESS DRIVE	10037	LABLES FOR POSTAGE MACHINI	
		YTD Amount: 1,214.96				
					LABLES FOR POSTAGE MACHINI	
					01-01-002-5306	67.14
						<b>Total : 67.14</b>
C-121 52271	12/26/2018	13351	KODAK ALARIS, INC.	USP000154664	EXTEND WARRANTY - KODAK S	
		YTD Amount: 122.00				
				68967	Extend Warranty - Kodak Scanner	
					01-01-005-5322	122.00
						<b>Total : 122.00</b>
52272	12/26/2018	08797	KOLLAR, KATIE	BABTSITTING	BABYSITTING TRAINING	
		YTD Amount: 1,409.00				
				69108	Babysitting training	
					01-24-156-5331	616.00
						<b>Total : 616.00</b>
52273	12/26/2018	14907	LEBER, ROBERT	NOVEMBER	REIMBURSE RETIREES INSURAI	
		YTD Amount: 7,264.32				
					REIMBURSE RETIREES INSURAI	
					05-01-029-5102	605.36
						<b>Total : 605.36</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52274	12/26/2018	05516 YTD Amount: 13,681.06	12 178 24 LÖWE'S BUSINESS ACCOUNT	02160	PUBLIC WORKS	
					PUBLIC WORKS	
					01-13-130-5305 PUBLIC WORKS	56.85
					01-01-030-5317 REPLACE MAILBOX 1701 CUMMI	55.97
			02230	69097	REPLACE MAILBOX 1701 CUMMI	
					01-13-131-5323	89.03
					Total :	201.85
52275	12/26/2018	04209 YTD Amount: 13,210.00	MALDEN, W.G.	14348	COLLECTION SYSTEM METER S	
					COLLECTION SYSTEM METER S	
				69122	02-10-204-5305	1,750.00
					Total :	1,750.00
52276	12/26/2018	14905 YTD Amount: 1,731.51	MARKS, EILEEN	DECEMBER	REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	157.41
					Total :	157.41
52277	12/26/2018	09136 YTD Amount: 14,935.23	MASON CO., INC., W.B.	L61550246	OFFICE SUPPLIES.	
					Office supplies.	
				69075	01-24-155-5300	80.00
					Total :	80.00
52278	12/26/2018	14147 YTD Amount: 3,782.16	MATIZA, SUSAN	DECEMBER	RETIREE INSURANCE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52278	12/26/2018	14147 MATIZA, SUSAN	(Continued)		RETIREE INSURANCE	
					05-01-029-5102	315.18
					Total :	315.18
52279	12/26/2018	00690 MEA	12149		ANNUAL PYMT LAND RECORDS-	
		YTD Amount: 613.00		69146	ANNUAL PYMT LAND RECORDS-	
					01-01-005-5305	613.00
					Total :	613.00
52280	12/26/2018	14036 MEDALLIANCE INC	REFUND		Refund business Privilege tax	
		YTD Amount: 938.00			Refund business Privilege tax	
					01-00-000-4312	938.00
					Total :	938.00
52281	12/26/2018	14906 MICCIOLO, EDMUND	DECEMBER		REIMBURSE RETIREES HEALTH	
		YTD Amount: 2,025.59			REIMBURSE RETIREES HEALTH	
					05-01-029-5102	303.64
					Total :	303.64
52282	12/26/2018	08600 MILITIA HILL SECURITY, INC	20183502		INSTALL ACCESS SYSTEM PER C	
		YTD Amount: 9,025.00		69093	INSTALL ACCESS SYSTEM PER C	
					07-01-500-7523	2,675.00
					Total :	2,675.00
52283	12/26/2018	15196 MURPHY, JACK	DECEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,533.66				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52283	12/26/2018	15196	MURPHY, JACK	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	304.62
					Total :	304.62
52284	12/26/2018	01034	NAPA AUTO PARTS	4607-471693	OIL FILTERS AND TREATMENT FI	
			YTD Amount: 14,153.77			
				68469	Oil filters and treatment for mowers	
					01-24-158-5322	63.72
				SEE LIST	PARTS & SUPPLIES FOR TWP. F	
				68741	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,069.28
					Total :	1,133.00
52285	12/26/2018	09070	NATIONAL ELEVATOR	0332547	ROUTINE INSPECTION - \$91.85	
			YTD Amount: 563.75			
				69147	Routine Inspection - \$91.85	
					01-01-002-5305	91.85
					Total :	91.85
52286	12/26/2018	14870	NEW LEAF DESIGN	1344	DEPOSIT FOR BIRD ILLUSTRATI	
			YTD Amount: 1,025.00			
				69104	Deposit for bird illustrations.	
					01-24-155-5305	625.00
					Total :	625.00
52287	12/26/2018	12333	NUCHEM CORP.	182468	BOILER WATER CONDITIONING	
			YTD Amount: 1,161.36			
				69124	BOILER WATER CONDITIONING	
					02-10-200-5305	290.34
					Total :	290.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52288	12/26/2018	04265 OFFICE BASICS, INC.	L-1092977		WHITE COPY PAPER FOR TOWN	
		YTD Amount: 6,220.84				
				69091	WHITE COPY PAPER FOR TOWN 01-01-002-5300	279.90
					<b>Total :</b>	<b>279.90</b>
52289	12/26/2018	08537 OFFICE DEPOT	SEE LIST		PENS, BINDER. WIRE FILE RACK	
		YTD Amount: 2,502.99				
				68965	Pens, binder. wire file rack, paper 01-24-152-5300	138.49
					<b>Total :</b>	<b>138.49</b>
C-125 52290	12/26/2018	15305 PA COMFORT ZONE INC	REFUND		Refund business Privilege tax	
		YTD Amount: 490.00			Refund business Privilege tax 01-00-000-4312	490.00
					<b>Total :</b>	<b>490.00</b>
52291	12/26/2018	15304 PARK, HEANG SUN	REFUND		Refund business Privilege tax	
		YTD Amount: 44.00			Refund business Privilege tax 01-00-000-4312	44.00
					<b>Total :</b>	<b>44.00</b>
52292	12/26/2018	02204 PENNSYLVANIA STATE UNIVERSITY	98844		BIOSOLIDS SAMPLE ANALYSIS	
		YTD Amount: 1,620.00				
				69114	BIOSOLIDS SAMPLE ANALYSIS 02-10-200-5305	405.00
					<b>Total :</b>	<b>405.00</b>
52293	12/26/2018	08842 POLYDYNE INC.	1303696		40 BAGS OF MA-017 FOR PHOSF	
		YTD Amount: 23,485.66				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52293	12/26/2018	08842 POLYDYNE INC.	(Continued)	69054	40 bags of MA-017 for phosphorou: 02-10-200-5326	4,895.66 <b>Total : 4,895.66</b>
52294	12/26/2018	00962 PRIMEX CENTERS, INC. YTD Amount: 5,848.30	SEE LIST	68473	SALT, STRAW, HAY, TOPSOIL, GI SALT, STRAW, HAY, TOPSOIL, GI 01-24-158-5323	646.30 <b>Total : 646.30</b>
52295	12/26/2018	13742 RADWELL INTERNATIONAL, INC. YTD Amount: 5,492.48	30648596	68867	ALLEN BRADLEY TOUCH SCREE ALLEN BRADLEY TOUCH SCREE 02-00-000-7484	2,497.50 <b>Total : 2,497.50</b>
52296	12/26/2018	12990 READY REFRESH YTD Amount: 206.43	NOVEMBER		ALVERTHORPE MANOR ALVERTHORPE MANOR 01-24-157-5311	21.90 <b>Total : 21.90</b>
52297	12/26/2018	12991 READY REFRESH YTD Amount: 125.14	NOVEMBER		ALVERTHORPE PARK ALVERTHORPE PARK 01-24-157-5311	9.93 <b>Total : 9.93</b>
52298	12/26/2018	12993 READY REFRESH YTD Amount: 913.07	NOVEMBER		PUBLIC WORKS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52298	12/26/2018	12993	READY REFRESH	(Continued)	PUBLIC WORKS 01-13-130-5311	92.71 <b>92.71</b>
52299	12/26/2018	03321	RECORDER OF DEEDS, MONTGOMERY		FILING FEE FOR TERMINATION FILING FEE FOR TERMINATION 17-00-000-5201	516.25 <b>73.75</b> <b>73.75</b>
52300	12/26/2018	10046	REIDER ASSOCIATES, INC., M.J.	1829055	LABORATORY TESTING LABORATORY TESTING 02-10-200-5335	12,207.00 <b>1,843.00</b> <b>1,843.00</b>
52301	12/26/2018	13055	ROSSI MECHANICAL SERVICES	13542 36548	REPAIRS TO BOILER SYSTEM REPAIRS TO BOILER SYSTEM 01-01-030-5317	3,493.94 <b>2,369.32</b> <b>2,369.32</b>
52302	12/26/2018	00985	SAFETY-KLEEN SYSTEMS, INC.	78384320	SERVICE PARTS WASHER SERVICE PARTS WASHER 02-10-200-5322	2,568.69 <b>221.55</b> <b>221.55</b>
52303	12/26/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	91176	MONTHLY PRINT SERVICES - \$7!	23,318.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52303	12/26/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	(Continued)		
				69148	Monthly Print Services - \$752.00	
					01-01-005-5305	752.00
					Total :	752.00
52304	12/26/2018	00059	SCULLY WELDING SUPPLY CORP	2189150-01	REPAIR OF COMBO OXY/FUEL T	
		YTD Amount: 6,076.96				
				69049	REPAIR OF COMBO OXY/FUEL T	
					02-10-200-5322	125.57
			2690387		PROPANE & WELDING GAS SUP	
				69119	PROPANE & WELDING GAS SUP	
					02-10-200-5323	33.75
					Total :	159.32
52305	12/26/2018	07191	SHADES OF GREEN, INC.	22162	TREE REMOVAL PENBRYN PARK	
		YTD Amount: 46,555.00				
				68713	Tree Removal Penbryn Park	
					01-01-002-5299	2,400.00
					Total :	2,400.00
52306	12/26/2018	01882	SHERWIN WILLIAMS CO.	1532-8	PAINT AND SUPPLIES FOR TWP	
		YTD Amount: 21,472.90				
					PAINT AND SUPPLIES FOR TWP	
					01-01-030-5317	68.18
			5912-4		CRESTMONT POOL	
					CRESTMONT POOL	
					01-24-154-5323	6,104.15
					Total :	6,172.33
52307	12/26/2018	08386	SOSMETAL PRODUCTS INC	1358333	SHOP HARDWARE	
		YTD Amount: 2,693.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52307	12/26/2018	08386	SOSMETAL PRODUCTS INC (Continued)	69099	SHOP HARDWARE 01-14-186-5304	85.25 Total : 85.25
52308	12/26/2018	00175	SOUTHEASTERN PENNSYLVANIA	132729	RIGHT-OF-WAY-RENTAL	
	YTD Amount:	2,364.70		69120	RIGHT-OF-WAY-RENTAL 02-10-205-5304	190.85 Total : 190.85
52309	12/26/2018	06102	SPOK	DECEMBER	MONTHLY PAGING SERVICES	
	YTD Amount:	627.09			Parks paging services 01-24-150-5307	17.63
					Highway paging services 01-13-130-5305	17.63
					Wastewater paging services 02-10-200-5307	17.06 Total : 52.32
52310	12/26/2018	00559	STARR TRANSIT CO., INC.	65749	TRANSPORTATION TO NYC RAD	
	YTD Amount:	3,230.00		69071	Transportation to NYC Radio City T 01-24-156-5331	1,520.00 Total : 1,520.00
52311	12/26/2018	03797	STUCKERT PLUMBING, INC., BRYAN	22199-30754	BACKFLOW TESTING - \$150.00	
	YTD Amount:	3,042.00		69149	Backflow Testing - \$150.00 01-01-030-5317	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52311	12/26/2018	03797	STUCKERT PLUMBING, INC., BRYAN	(Continued)		<b>Total : 150.00</b>
52312	12/26/2018	13647	TRUCKPRO, LLC	194-0040668	PUMP DRIVE SHAFT REPAIR (BA	
		YTD Amount: 15,738.47		69130	PUMP DRIVE SHAFT REPAIR (BA	
					02-10-200-5304	<b>Total : 365.00</b>
						<b>365.00</b>
52313	12/26/2018	14370	TYLER BUSINESS FORMS	26054	1099 FORMS FOR AP	
		YTD Amount: 108.38			1099 FORMS FOR AP	
					01-05-010-5300	<b>Total : 108.38</b>
						<b>108.38</b>
52314	12/26/2018	14228	UNIFIRST	58849998	FIRST AID BOXES CHECKS & RE	
		YTD Amount: 549.02		69151	First Aid Boxes Checks & Refills -	
					01-01-002-5300	<b>Total : 26.80</b>
						<b>26.80</b>
52315	12/26/2018	11996	USALCO	1326558	DEL PAC 1525 BULK FOR PHOSF	
		YTD Amount: 50,830.20		69052	del pac 1525 bulk for phosphorous	
					02-10-200-5326	<b>Total : 8,641.08</b>
						<b>8,641.08</b>
52316	12/26/2018	10015	USDA, APHIS WS	3406056	VISUAL AND AUDIBLE DETERREI	
		YTD Amount: 4,509.86		66241	Visual and audible deterrents,	
					07-24-800-7560	<b>Total : 91.93</b>
				66241	Visual and audible deterrents,	
					07-24-800-7565	<b>416.97</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52316	12/26/2018	10015	USDA, APHIS WS	(Continued)		<b>508.90</b>
52317	12/26/2018	01027	VALLEY POWER INC	S1152537.001	LIGHT BULBS FOR COMMUNICA	
		YTD Amount: 57,821.56			LIGHT BULBS FOR COMMUNICA	
				S1154747.001	01-01-030-5317	80.50
					MONTHLY LIGHTING	
				SEE LIST	01-13-117-5320	78.60
				68747	MONTHLY LIGHT MAINTENANCE	
					01-13-117-5320	1,087.25
					MONTHLY LIGHT MAINTENANCE	
					<b>Total :</b>	<b>1,246.35</b>
52318	12/26/2018	14709	VECTOR SECURITY	62828340	MONTHLY MONITORING FEE.	
		YTD Amount: 1,233.40				
				69134	Monthly monitoring fee.	
					01-24-155-5305	92.95
					<b>Total :</b>	<b>92.95</b>
52319	12/26/2018	00112	VERIZON	DECEMBER	TELEPHONE BILLINGS~	
		YTD Amount: 23,479.48			TELEPHONE BILLINGS~	
					03-13-146-5304	33.52
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	321.48
					<b>Total :</b>	<b>355.00</b>
52320	12/26/2018	14496	VERIZON	DECEMBER	ATFD INTERNET	
		YTD Amount: 1,169.47				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
52320	12/26/2018	14496	VERIZON		INTERNET SERVICE FOR FIRE D		
			(Continued)		01-15-064-5302	119.98	
					Total :	119.98	
52321	12/26/2018	12631	VILE, EILEEN		REIMBURSE RETIREES INSURAI		
		YTD Amount: 3,950.00		JULY TO NOV	REIMBURSE RETIREES INSURAI		
					05-01-029-5102	1,575.90	
					Total :	1,575.90	
52322	12/26/2018	01172	WARNER, KELLEY		REIMBURSEMENT FOR FBI ACAI		
		YTD Amount: 1,136.55		FBI REIMBURSI	Reimbursement for FBI Academy -		
				69155	01-04-056-5234	537.95	
					Total :	537.95	
52323	12/26/2018	01032	WEINSTEIN SUPPLY CORP.		PLUMBING SUPPLIES AND RUST		
		YTD Amount: 5,201.80		S022427893.00	PLUMBING SUPPLIES AND RUST		
				67173	01-24-157-5317	63.67	
					Total :	63.67	
52324	12/26/2018	14844	WISTEX II LLC		PHASE MONITOR MICROPROCE		
		YTD Amount: 16,692.82		804867	PHASE MONITOR MICROPROCE		
				68939	02-10-203-5304	410.89	
					Total :	410.89	
106 Vouchers for bank code : ap2						Bank total :	394,586.96
106 Vouchers in this report						Total vouchers :	394,586.96

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Voucher List  
TWP OF ABINGTON

12/26/2018 3:38:55PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52325	12/26/2018	15013	AQUA PA		ROUND HOUSE-WATER	
					WATER FOR ROUND HOUSE AT	
					01-24-153-5311	96.64
					Total :	96.64
52326	12/26/2018	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
					SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.74
					Total :	93.74
C-133 52327	12/26/2018	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
					1176 OLD YORK RD	
					01-01-030-5311	83.74
					Total :	83.74
52328	12/26/2018	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
					1176 OLD YORK RD	
					01-01-030-5311	223.03
					Total :	223.03
52329	12/26/2018	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
					1166 OLD YORK RD	
					01-01-030-5311	122.23
					Total :	122.23

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52330	12/26/2018	05815	AQUA PENNSYLVANIA		2201 FLOREY	
					2201 FLOREY	
					01-13-130-5311	162.64
					<b>Total :</b>	<b>162.64</b>
52331	12/26/2018	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
					925 FITZWATERTOWN	
					14-12-100-5311	53.43
					<b>Total :</b>	<b>53.43</b>
52332	12/26/2018	05817	AQUA PENNSYLVANIA		2828 SPEAR	
					2828 SPEAR	
					01-24-152-5311	192.64
					<b>Total :</b>	<b>192.64</b>
52333	12/26/2018	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
					ES DUMONT RD	
					01-24-154-5311	180.49
					<b>Total :</b>	<b>180.49</b>
52334	12/26/2018	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
					1212 EDGE HILL	
					01-24-155-5311	80.10
					<b>Total :</b>	<b>80.10</b>
52335	12/26/2018	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	

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Voucher List  
TWP OF ABINGTON

12/26/2018 3:38:55PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52335	12/26/2018	05822	AQUA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	17.20 <b>Total : 17.20</b>
52336	12/26/2018	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD 1383 EASTON RD 01-24-157-5311	18.18 <b>Total : 18.18</b>
52337	12/26/2018	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	96.64 <b>Total : 96.64</b>
52338	12/26/2018	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/ BAEDERWOOD SKATING HIGHL/ 01-24-157-5311	50.20 <b>Total : 50.20</b>
52339	12/26/2018	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND NS CLEVELAND 01-24-157-5311	50.20 <b>Total : 50.20</b>
52340	12/26/2018	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52340	12/26/2018	05829	AQUA PENNSYLVANIA	(Continued)	SS OLD WELSH RD 01-24-157-5311	96.64 <b>Total : 96.64</b>
52341	12/26/2018	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	164.37 <b>Total : 164.37</b>
52342	12/26/2018	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	67.40 <b>Total : 67.40</b>
52343	12/26/2018	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	51.28 <b>Total : 51.28</b>
52344	12/26/2018	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	17.20 <b>Total : 17.20</b>
52345	12/26/2018	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	

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Voucher List  
TWP OF ABINGTON

12/26/2018 3:38:55PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52345	12/26/2018	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	228.87 <b>Total : 228.87</b>
52346	12/26/2018	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	17.20 <b>Total : 17.20</b>
52347	12/26/2018	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	206.40 <b>Total : 206.40</b>
52348	12/26/2018	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	17.20 <b>Total : 17.20</b>
52349	12/26/2018	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	50.20 <b>Total : 50.20</b>
52350	12/26/2018	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52350	12/26/2018	05841	AQUA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE 02-10-203-5311	50.20 <b>Total : 50.20</b>
52351	12/26/2018	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	34.94 <b>Total : 34.94</b>
52352	12/26/2018	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	132.26 <b>Total : 132.26</b>
52353	12/26/2018	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	17.20 <b>Total : 17.20</b>
52354	12/26/2018	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	17.20 <b>Total : 17.20</b>
52355	12/26/2018	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	

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Voucher List  
TWP OF ABINGTON

12/26/2018 3:38:55PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
52355	12/26/2018	05848	AQUA PENNSYLVANIA (Continued)		635 MOREDON 02-10-203-5311	17.20 17.20	
					Total :	17.20	
52356	12/26/2018	07415	AQUA PENNSYLVANIA		MEADOWBROOK BIRD SANCTU/		
			WATER		MEADOWBROOK BIRD SANCTU/		
			YTD Amount: 188.44		01-24-157-5311	17.20	
					Total :	17.20	
32 Vouchers for bank code : ap2						Bank total :	2,724.06
32 Vouchers in this report						Total vouchers :	2,724.06

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Voucher List  
TWP OF ABINGTON

12/31/2018 1:34:10PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52357	12/31/2018	05205 AMERICAN UNIFORM	see list		INVOICE #186206-01 - AGUDO - H	
		YTD Amount: 20,406.47				
				69153	Invoice #186206-01 - Agudo - Hat E	
					01-04-044-5316	46.15
				69153	Invoice #186208-01 - Burgmann - H	
					01-04-044-5316	46.15
					Total :	92.30
52358	12/31/2018	09180 APEX OVERHEAD DOOR CO., INC.	8643A		NEW BAY DOOR	
		YTD Amount: 15,292.50				
				68960	NEW BAY DOOR	
					07-13-575-7545	3,990.00
					Total :	3,990.00
52359	12/31/2018	15267 BOUCHER & JAMES, INC	87453		MEDIPLX SUBDIVISION	
		YTD Amount: 5,184.10				
					MEDIPLX SUBDIVISION	
					07-00-000-2451	992.50
					Total :	992.50
52360	12/31/2018	14962 CASALINA, JOSE	MEETING		ZHB MEETING	
		YTD Amount: 500.00				
					ZHB MEETING	
					01-06-087-5030	100.00
					Total :	100.00
52361	12/31/2018	04767 CINTAS CORPORATION	OCTOBER/NOV		RUG RENTAL WWTP	
		YTD Amount: 1,536.85				
					RUG RENTAL WWTP	
					02-10-200-5305	321.12

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52361	12/31/2018	04767	CINTAS CORPORATION		(Continued)	Total : 321.12
52362	12/31/2018	01308	CITY OF PHILA/WATER DEPT		OCTOBER	MONTHLY WASTEWATER CHARGE
		YTD Amount: 1,601,477.15				MONTHLY WASTEWATER CHARGE
					02-11-202-5333	127,898.81
					Total :	127,898.81
52363	12/31/2018	14979	COMCAST		DECEMBER	NEW INTERNET SERVICE FOR T
		YTD Amount: 31,880.12				PUBLIC WORKS, TRAINING CEN
					01-01-002-5307	2,953.40
					Total :	2,953.40
C-141 52364	12/31/2018	08628	CONTRACT & COMMERCIAL INC., STAPL 3398692431			REPORT COVERS FOR EMPLOY
		YTD Amount: 16,704.25			69046	Report Covers for Employee Handt
					01-01-002-5300	53.39
					Total :	53.39
52365	12/31/2018	12390	DIGIULIO'S FRANKFORD	298		UNIFORMS - EMPLOYEES
		YTD Amount: 37,196.46				uniforms - employees
					01-24-157-5316	119.00
					Total :	119.00
52366	12/31/2018	08094	DIPRIMIO, JOHN		MEETING	ZONING HEARING BOARD
		YTD Amount: 500.00				ZONING HEARING BOARD
					01-06-087-5030	100.00
					Total :	100.00

Voucher List  
TWP OF ABINGTON

12/31/2018 1:34:10PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52367	12/31/2018	00960 ECKEL, BRUCE J. YTD Amount: 34,556.50	SERVICES		LEGAL SERVICES	
					LEGAL SERVICES	
					01-06-087-5201	2,593.50
					Total :	2,593.50
52368	12/31/2018	00516 GERHARD'S INC YTD Amount: 1,382.94	00133735		FRIDGE FOR P.W. BUILDING	
				69066	FRIDGE FOR P.W. BUILDING	
					01-13-131-5323	245.00
					Total :	245.00
52369	12/31/2018	13472 HACKNEY, GERTRUDE YTD Amount: 500.00	MEETING		ZHB MEETING	
					ZHB MEETING	
					01-06-087-5030	100.00
					Total :	100.00
52370	12/31/2018	15039 HIGH SWARTZ LLP YTD Amount: 9,279.20	156572		PROFESSIONAL SERVICES	
					PROFESSIONAL SERVICES	
					01-02-021-5201	645.00
					Total :	645.00
52371	12/31/2018	00851 HOME DEPOT CREDIT SERVICES YTD Amount: 33,830.94	7974057		RAIL FENCING ON WANAMAHER	
				69158	RAIL FENCING ON WANAMAHER	
					01-13-131-5323	1,187.58
					Total :	1,187.58
52372	12/31/2018	05516 LOWE'S BUSINESS ACCOUNT YTD Amount: 13,737.98	01015		TRASH CAN FOR HOLIDAY PART	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52372	12/31/2018	05516	LOWE'S BUSINESS ACCOUNT	(Continued)	TRASH CAN FOR HOLIDAY PART 01-01-002-5340	56.92 <b>Total : 56.92</b>
52373	12/31/2018	07062	MANJARDI, MARK	DECEMBER 5, ;	MINUTES ZONING HEARING BO/ MINUTES ZONING HEARING BO/ 01-06-081-5305	858.00 <b>Total : 858.00</b>
52374	12/31/2018	13035	O'CONNOR, MICHAEL	MEETING	ZHB MEETING ZHB MEETING 01-06-087-5030	100.00 <b>Total : 100.00</b>
52375	12/31/2018	15308	POPPEL, DEBORAH	REFUND	REFUND CLASS Refund class 01-00-000-4427	55.00 <b>Total : 55.00</b>
52376	12/31/2018	14887	PORTER, CHRIS	PETTY CASH	PETTY CASH	

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Voucher List  
TWP OF ABINGTON

12/31/2018 1:34:10PM

Bank code : ap2

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52376	12/31/2018	14887	1 241 600 PORTER, CHRIS		(Continued)	
					PETTY CASH	
					01-04-056-5234	19.64
					PETTY CASH	
					01-04-053-5340	52.50
					PETTY CASH	
					01-04-043-5328	5.00
					PETTY CASH	
					01-04-043-5340	90.70
					PETTY CASH	
					01-04-048-5323	27.10
					<b>Total :</b>	<b>194.94</b>
52377	12/31/2018	00458	RAZZI RADIATOR & REPAIR	26413 26400	REPAIRED RADIATOR	
			YTD Amount: 1,281.60			
				69098	REPAIRED RADIATOR	
					01-14-186-5304	594.50
					<b>Total :</b>	<b>594.50</b>
52378	12/31/2018	01882	SHERWIN WILLIAMS CO.	1019-6	MONTHLY PAINT SUPPLIES	
			YTD Amount: 21,493.53			
				68743	MONTHLY PAINT SUPPLIES	
					03-13-143-5325	20.63
					<b>Total :</b>	<b>20.63</b>
52379	12/31/2018	14228	UNIFIRST	5884998	REPLENISH FIRST AID KITS - INV	
			YTD Amount: 572.88			
				69154	Replenish first aid kits - Invoice	
					01-04-040-5340	23.86
					<b>Total :</b>	<b>23.86</b>



Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52380	12/31/2018	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
		YTD Amount: 940.96			OVERNIGHT MAILINGS	
					01-01-002-5306	18.09
					Total :	18.09
52381	12/31/2018	04329	UTILITY & MUNICIPAL SERVICES, AQUA	33-2017078	2018 WATER USAGE FILES	
		YTD Amount: 15,348.80			2018 WATER USAGE FILES	
					02-10-200-5305	15,348.80
					Total :	15,348.80
C-145 52382	12/31/2018	07500	VILE, SUSAN ELIZABETH	DECEMBER 10,	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 13,080.00			Transcription/Editing of minutes for	
					01-01-002-5305	110.00
					Total :	110.00
52383	12/31/2018	11570	VISUAL COMPUTER SOLUTIONS INC	TRAINING	MONEY ENCUMBERED - POSS T	
		YTD Amount: 7,633.64			Money Encumbered - POSS trainin	
				68444	01-04-056-5234	1,647.00
					Total :	1,647.00
52384	12/31/2018	01922	WERTHEIMER, BARBARA M.	MEETING	ZHB MEETING	
		YTD Amount: 500.00			ZHB MEETING	
					01-06-087-5030	100.00
					Total :	100.00
28 Vouchers for bank code : ap2					Bank total :	160,519.34

Voucher List  
TWP OF ABINGTON

12/31/2018 1:34:10PM

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>
28 Vouchers in this report						Total vouchers : 160,519.34

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**FINANCE COMMITTEE**

---

**AGENDA ITEM**

JANUARY 23, 2019

*DATE*

Finance

*DEPARTMENT*

FC-06-021419

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes



No



**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes



No



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**AGENDA ITEM:**

Mill Road Sanitary Sewer District Project

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**EXECUTIVE SUMMARY:**

To create a sewer district for seven homes located on Mill Road between Coates Road and Gilbert Road.

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**PREVIOUS BOARD ACTIONS:**

08.09.18 - The Board of Commissioners approved advertisement of Ordinance No. 2158.

08.26.18 - Advertise Ordinance No. 2158 in Times Chronicle to create a sewer district for seven homes located on Mill Road between Coates Road and Gilbert Road.

09.13.18 - The Board of Commissioners awarded the Mill Road Sewer District Project Contract No. 152 to N. Abbonizio Contractors in the amount of \$280,512.00 and authorize and fund the Mill Road Sewer District Project from the Sewer Capital Fund Balance in an amount not to exceed \$375,000.00.

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**RECOMMENDED BOARD ACTION:**

Consider a motion to approve final payment in the amount of \$12,070.20 to N. Abbonizio Contractors for the Mill Road Sewer District Project Contract No. 152 from the Sewer Capital Fund Account No. 17-07-903-7330. The required one-year Maintenance Bond has been received.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: FC-06-021419

DATE INTRODUCED: January 23, 2019

FISCAL IMPACT AMOUNT: N/A

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

### SUMMARY

Board of Commissioners approved the project including all Engineering and Legal costs and entered into a contract with N. Abbonizio Contractors for the Mill Road Sewer District Project - Contract No. 152 to be funded from Account No. 17-07-903-7330.

### ANALYSIS

Completion and final project payment.

## **Angelo Pontelandolfo**

---

**From:** Frank Puccio <fpuccio@jdm-inc.com>  
**Sent:** Tuesday, February 05, 2019 12:03 PM  
**To:** Mike Jones  
**Cc:** Angelo Pontelandolfo  
**Subject:** Milling

Mike,  
We were planning to bid but didn't see the prebid notification on the first page of the technical specs. It wasn't in the Township notification, Notice to Bidders or the General Conditions. The prebid information is always in the bid notification and notice to bidders. We wouldn't of known to look in the spot it was in.

We would still like to bid if you can send out an addendum to waive the mandatory prebid requirements. I have seen this done before and you will probably get more bidders.

Please let us know if we will be able to bid.

**Thank You**  
**Frank Puccio**  
**Senior Estimator/Project Manager**

**James D. Morrissey, Inc.**  
**9119 Frankford Ave.**  
**Philadelphia, Pa. 19114**  
**O. 215-333-8000**  
**FAX 215-333-9149**

## Abington Township 2019 Milling Project Pre-Bid Meeting Sign In Sheet 2/5/19

	Name	Company Name, Address and Phone #	Email Address
1	Eric Long	James J Anderson 6958 Torresdale Ave Philadelphia, PA 19135 215-331-7150	ericL@jjaconstruction.com
2	JOHN DIFELICE	Jos. E. SUCHER & SONS, INC. 610-872-0892 433 SAVILLE AVE, EDINBURGH PA.	JSUCHEA@RCN.COM
3	Jason Saylor	Blowing Rock Contractors. 201 Minsi Trail, Blowing Rock, PA	jsaylor@hkgroup.com
4	CHRIS GIULIANI	A. Giuliani & Co. Inc. (215) 643-1010 1609 DRESNERTOWN RD, DRESNER, PA 19025	chrisagc3@gmail.com
5	ROB RAINY	ASSOCIATED PAVING CONTRACTORS 215-672-8300 1525 CAMPUS DR. WILMINGTON, PA 19974	RRAINY@ASSCPAVING.COM
6	BRANDON EMIG	ROAD-CON, INC. 610 421 8089 902 CAMARO RUN DRIVE, WEST CHESTER PA 19380	brandon.emig@road-con.com
7			
8			
9			
10			
11			

**BID AUTHORIZATION FORM**

**To:** Richard J. Manfredi, Township Manager  
**From:** Angelo Pontelandolfo, Public Works Executive Director  
**Date:** January 14, 2019  
**Re:** 2019 Milling Project Bid

**Bid Opening Date:** February 12, 2019  
**Bid Opening Time:** 10:00 AM  
**Location of Bid Opening:** Abington Township Administration Building  
**Source of Funds:** General Fund & Aqua/PECO Fund

**Comments:**

Angelo Pontelandolfo  
Requested By

  
(Manager Approval)

Date January 14, 2019

Date 1.15.19

## **NOTICE TO BIDDERS**

Sealed bids for, “**2019 Abington Township Milling Project Bid**”, are being accepted by The **TOWNSHIP OF ABINGTON**, Department of Public Works by **9:00 A.M., Tuesday, February 12, 2019** and will be opened publicly at the Township Administration Building, 1176 Old York Road, Abington PA, 19001, **AT 10:00 A.M. on Tuesday, February 12, 2019.**

BIDS must show price for materials and/or equipment delivered to the Township Building.

ALL BIDS must be submitted in **SEALED ENVELOPES** marked clearly on the outside “**2019 Abington Township Milling Project Bid**”, and must be addressed to the Township of Abington.

THE TOWNSHIP reserves the right to reject any and all bids. A performance bond will be required from the successful bidder.

Bidding Documents including instructions to Bidders and Bid Proposals are available at the Township Building.

By ORDER of the  
BOARD OF COMMISSIONERS,  
Richard J. Manfredi,  
Secretary





## Township of Abington

Wayne C. Luker, *President*  
Steven N. Kline, *Vice President*  
Richard J. Manfredi, *Manager*  
Jay W. Blumenthal, *Treasurer*

January 14, 2019

To Whom It May Concern,

Enclosed is Abington Township's bid packet for "2019 Milling Project Bid".

Sealed bids must be returned to the Township of Abington by 9:00 AM on Tuesday, February 12, 2019. Sealed bids will be opened at 10:00 AM on Tuesday, February 12, 2019 at the Township Administration Building, 2<sup>nd</sup> floor Board Room, 1176 Old York Road, Abington PA 19001.

Sincerely yours,

Angelo Pontelandolfo  
Executive Director of Public Works

Enclosures

Cc: File

AP/lme

NOTICE TO BIDDERS

TOWNSHIP OF ABINGTON

MONTGOMERY COUNTY PENNSYLVANIA

.....  
SEALED BIDS FOR “2019 MILLING PROJECT” ARE DUE AT THE TOWNSHIP OF ABINGTON, 1176 OLD YORK ROAD, ABINGTON, PENNSYLVANIA BY 9:00 AM ON TUESDAY, FEBRUARY 12, 2019 AND WILL BE OPENED PUBLICLY AT THE TOWNSHIP ADMINISTRATION BUILDING AT 10:00 AM ON TUESDAY, FEBRUARY 12, 2019.

“2019 MILLING PROJECT”

BIDS must show price for milling and deliveries to the Township Building 1176 Old York Road, Abington Pennsylvania.

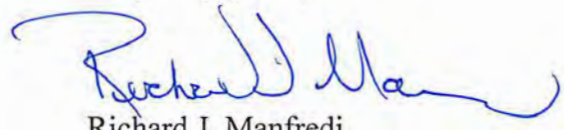
ALL BIDS must be submitted in SEALED ENVELOPES, marked clearly on the outside “2019 MILLING PROJECT BID” and must be addressed to the Township of Abington.

THE TOWNSHIP OF ABINGTON, reserves the right to reject any and all bids.

A Performance Bond will be required from the successful bidder.

Bidding Documents including instructions to Bidders and Bid Proposal are available at the Township Building, 1176 Old York Road, Abington Pennsylvania.

Very truly yours,



Richard J. Manfredi  
Township Manager

COMMISSIONERS OF THE TOWNSHIP OF ABINGTON  
C/o Richard J. Manfredi  
Township Manager  
1176 Old York Road  
Abington, Pennsylvania 19001

To Whom It May Concern:

We hereby submit a bid for road milling within the Township of Abington in strict accordance with the attached specifications:

UNIT PRICE PER SQUARE YARD \_\_\_\_\_

TOTAL BID \_\_\_\_\_

EXCLUDE Federal Tax and Pennsylvania Tax

Milling start date: On or before April 1, 2019

Enclosed is a Bid Bond in the amount equal to 10% of the Bid \_\_\_\_\_

I understand that if our proposal is accepted by the Township, we will provide the Township with a Performance Bond for the full amount of the Bid, satisfactory to the Township Solicitor, to guarantee delivery of the road milling bid, in accordance with the attached specifications.

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
By  
Signature

\_\_\_\_\_  
Telephone Number

## GENERAL CONDITIONS

### I. Addendum

The Township of Abington, reserves the right to correct, change, add or delete from the Bidding Documents by written addendum. Hereinafter, the Township of Abington shall be referred to as the "Township" or "Owner".

### II. Assignment

Bidder to whom an award is made shall not sublet, transfer, or assign the contract or any portion thereof to any person, firm or corporation without the prior written consent of the Township.

### III. Award

Award of any contract hereunder may be made within (60) sixty days following opening of the bids and the Bidder agrees that his bid will remain open and subject to acceptance for a period of sixty (60) days after opening. In the event two or more responsive and responsible Bidders submit Bid Proposals that are in the exact same amount, the Township will utilize a coin flip to resolve the tie between or among the identical bids. In such event the Township will notify the affected Bidders forty-eight (48) hours prior to the coin flip to permit the Bidders to be present, if they so choose, to witness the coin flip. In addition, the coin flip shall be open to the public. The result of the coin flip shall be final and the award made to the Bidder chosen by the coin flip.

### IV. Explanation of Bidding Documents

Any explanation or interpretation of the Bidding Documents by the Township of Abington shall be binding only if in the form of a written addendum. Oral or other explanations or interpretations made prior to the opening of the proposal shall not be binding and should not be relied upon by any Bidder.

### V. Exceptions

- A. Any deviation from the requirements of the Bidding Documents shall be itemized and fully set forth in a letter of exception attached to the proposal by the bidder and submitted with the proposal.
- B. Itemization of exceptions shall whenever possible, be identified with the Section and Subsection to which they relate and set forth in the same sequence.
- C. Unless exceptions taken by the Bidder are itemized in the above described method, the material or equipment to be furnished shall meet the requirements of the Bidding Documents in all detail.

VI. Guarantee or Warranties

Bidder is to set forth all guarantees or warranties to be received.

VII. Inquiries

Inquiries may be directed in writing to: Angelo Pondelandolfo,  
Public Works Executive Director  
Abington Township  
1176 Old York Road  
Abington PA 19001

VIII. Law & Ordinances

Successful Bidder shall comply with all laws, ordinances, rules or regulations of any governmental body, agency or commission having jurisdiction in the matter and obtain all necessary permits.

IX. Patented Device

Successful Bidder shall defend and hold harmless the Township against any and all suits and assume all liability for any and all claims made against the Township or any of its officers or agents for the use of any patented device, process or article forming a part of the specified matter furnished under the contract.

X. Proposal

- A. Each proposal shall be made on the proposed form attached hereto and same shall be fully completed.
- B. Proposal shall be submitted in a sealed envelope clearly identifying on the outside "2019 MILLING PROJECT BID".
- C. Proposal price to remain in effect subject to no increase during the time which an award is made.
- D. Township reserves the right to extend the time for receipt and/or opening of proposals.
- E. To reserve any consideration by the Township all sealed proposals must be received for their opening at: Abington Township Administration Building 1176 Old York Road, Abington PA 19001, Attention to the Public Works Executive Director, marked clearly on the outside.
- F. Proposals will be opened by the Township on FEBRUARY 12, 2019.

XI. Proposal Rejection

Township reserves the right to waive any informalities, to reject any or all Bids for any reason, as well as the right to award the contract as may appear in the best interest of the Township.

XII Payment

Payment shall be made on the basis of sixty (60) days after delivery and inspection of the product and/or sixty (60) days after each individual invoice for the product is received, whichever may apply.

V. Delivery

Delivery shall be made within a sixty (60) day time frame from receipt of order.

EXPERIENCE RECORD

Complete the following experience record and attach same to the PROPOSAL covering work performed or contracts held (whichever applies) during the past five (5) years.

<u>Date Started</u>	<u>Date Finished</u>	<u>Amount of Contract</u>	<u>Name of Client</u>	<u>Name of Project</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

(We are) (I am) presently working on the following projects:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Have you ever defaulted on a project? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, give the name of that contract was held with, name of bonding company and circumstances:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Contractor

Date: \_\_\_\_\_ By \_\_\_\_\_

NOTE: This experience record must be submitted with the proposal, and failure to submit this, will be considered justification for rejection of the Bidder's proposal.





NON-COLLUSION AFFIDAVIT

FOR THE TOWNSHIP OF ABINGTON

COMMONWEALTH OF PENNSYLVANIA :

: SS

COUNTY OF \_\_\_\_\_ :

I, \_\_\_\_\_, of \_\_\_\_\_  
(Name of Contractor)

in the County of \_\_\_\_\_ and the State of \_\_\_\_\_  
of full age, being duly sworn according to law on my oath depose and say that:

I am of the firm of \_\_\_\_\_  
The Bidder making the Proposal for the aforementioned project, and that I executed the said Proposal with full authority so to do; that said Bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct and made with the full knowledge that the Township of Abington relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project, undersigned, on behalf of the bidder, has not been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract within the last three years.

\_\_\_\_\_ (Name of Bidder)

\_\_\_\_\_  
(Signature & Title)

Attest:

\_\_\_\_\_  
(Print or Type Name & Title)

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_ 20\_\_\_\_.

## INSTRUCTIONS TO BIDDERS

### Article 1 - Definitions

- 1.1 The term “Owner” means the Township of Abington.
- 1.2 The term “Bidder” means one who submits a Bid directly to the Owner, as distinct from a Sub-Bidder, who submits a bid to the Bidder.
- 1.3 The term “Successful Bidder” means the lowest, qualified responsible and responsive Bidder to whom the Owner (on the basis of Owner’s Evaluation as hereinafter provided) makes an award.
- 1.4 The term “Bidding Documents” includes the Notice to Bidders, Instructions to Bidders, and the Bid Proposal (including all addenda issued prior to receipt of bids).
- 1.5 The term “Work” means the supply of goods and services as set forth in Article 4 of Bid Proposal.
- 1.6 Terms used in these Instructions to Bidders which are defined in the General Conditions attached hereto have the meanings assigned to them in the General Conditions.

### Article 2 – Copies of Bidding Documents

- 2.1 Complete sets of Bidding Documents may, as stated in the Notice to Bidders, be obtained from the Office of the Owner.
- 2.2 Complete sets of Bidding documents must be used in preparing Bids; neither Owner nor Public Works Department of Abington Township assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 2.3 Owner in making copies of Bidding Documents available on the above terms does so for the purpose of obtaining bids on the work and does not confer a license or grant for any other use.

Article 3 – Qualifications of Bidders

- 3.1 To demonstrate qualifications to perform the Work, each bidder must submit with its Bid, written evidence as called for below:
  - 3.1.1 An Experience Record containing a list of five (5) recent projects similar in nature and magnitude presently active or completed by the Bidder.
  - 3.1.2 A Financial Balance Statement listing assets and liabilities and an operating statement for the most recent fiscal year, but no earlier than the fiscal year ending 2017.
  - 3.1.3 An Executed Non-Collusion Affidavit properly completed, signed and sealed by a licensed Notary Public.
  - 3.1.4 Proof of Workers Compensation Insurance.

Article 4 – Examination of Bidding Documents

- 4.1 It is the responsibility of each Bidder submitting a Bid to:
  - 4.1.1 Examine the Bidding Documents thoroughly.
  - 4.1.2 Consider Federal, State and Local taxes and regulations that may affect cost, progress, performance or furnishing the work.
  - 4.1.3 Study and carefully correlate Bidder’s observations with Bidding Documents.
  - 4.1.4 Notify the Department of Public Works of Abington Township through the Executive Director of Public Works of all conflicts, errors, or discrepancies in the Bidding Documents.
- 4.2 The submission of a Bid will constitute incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 4, that without exception the Bid is premised upon performing and furnishing the Work required by the Bidding Documents, and that the Bidding Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

## Article 5 – Interpretations and Addenda

- 5.1 All questions about the meaning or intent of the Bidding Documents are to be directed to the Department of Public Works, Abington Township through the Executive Director of Public Works. Interpretation or clarification considered necessary to the department of Public Works of Abington Township in response to such questions will be issued by Addenda, mailed or delivered to all parties recorded by the Public Works Department of Abington Township as having received Bidding Documents. Questions received less than ten (10) days prior to the date of the opening of Bids may not be answered. Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 5.2 Addenda may also be issued to modify the Bidding Documents as deemed advisable by Owner. Each Bidder shall acknowledge any Addenda in writing as part of the Bid Proposal.

## Article 6 – Bid Security

- 6.1 Each Bid must be accompanied by Bid Security made payable to Owner in an amount of ten (10%) percent of the Bidder's maximum Bid price and in the form of a certified or bank check or a Bid Bond issued by a surety authorized to conduct business in the Commonwealth of Pennsylvania.
- 6.2 The Bid Security of the Successful Bidder will be retained until such Bidder has executed the Contract and furnished the required security, whereupon the Bid security will be returned. If the successful Bidder fails to execute and deliver the Contract and furnish the required contract security within ten (10) days of the Notice of Award, the Bid Security will be forfeited. The Bid Security submitted by any Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner for a period of sixty (60) days from the date of bid opening.

## Article 7 – Contract Time

- 7.1 The number of days within which, or the dates by which the Work is to be delivered to the Owner and ready for Owner's acceptance of delivery is set forth in the Bid Proposal.
- A. When the Bidder is bidding on Road and other Materials, the length of the Contract shall run one (1) calendar year starting from the date the Owner executes the Contract.

Article 8 – Substitute or “OR Equal” Term

The Contract, if awarded, will be on the basis of parts, materials, equipment, labor and services specified in Article IV of the Bid Proposal without consideration of possible substitutes of “Or Equal” terms.

Article 9 – Subcontractors, Suppliers and Others

- 9.1 Each Bid must be accompanied by a written identification of all Subcontractors and Suppliers which the Bidder intends to utilize.
- 9.2 The Bidder shall be required to obtain Owner’s written consent prior to substituting alternate Subcontractors or Suppliers.
- 9.3 The Bidder may not Subcontract portions of the Work without Owner’s written consent.
- 9.4 The Bidder may be required to provide an appropriate reduction in contract price to Owner, where applicable, for substitutions of Subcontractors or Suppliers
- 9.5 No Bidder shall be required to employ any Subcontractor, Supplier, or other person or organization against whom the Bidder has reasonable objection.

Article 10 – Bid Proposal

- 10.1 The Bid Proposal is included with the Bidding Documents; additional copies may be obtained from the Township.
- 10.2 All blanks on the Bid Proposal must be completed in ink or by typewriter.
- 10.3 Bids by corporations must be executed in the corporate name by the president or vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the secretary or an assistant secretary. The corporate address and state of corporation must be shown below the signature.
- 10.4 Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

- 10.5 All names must be typed or printed below the signatures
- 10.6 The bid shall contain an acknowledgement of receipt of all Addenda (the number of which must be filled in on the Bid Proposal).
- 10.7 The address and telephone number for communications regarding the Bid must be shown.
- 10.8 Bids must be priced on a lump sum basis for the base contract and include a separate price for each part described in the Bid Specifications as provided for in the Bid Proposal.
- 10.9 The Bid price shall include such amounts as the Bidder deems proper for overhead and profit.

#### Article 11 – Submission of Bids

- 11.1 Bids shall be submitted at the time and place in the Notice to Bidders and shall be enclosed in a sealed envelope labeled “2019 MILLING PROJECT BID” with name and address of the Bidder and accompanied by the Bid Security and other required documents. If the Bid is sent through the mail or other delivery system the sealed envelope shall be enclosed in a separate envelope with the notation “BID ENCLOSED” on the face of it.
- 11.2 Prospective Bidders are furnished one copy of the Bidding Documents with one separate unbound copy each of the Bid Proposal, Bid Bond, and Non-Collusion Affidavit. The Bidding Documents may be retained by the Bidder. Notwithstanding the foregoing, the Bidding Documents shall include the Notice to Bidders and Instructions to Bidders. The unbound copy of the Bid Proposal and Non-Collusion Affidavit is to be accompanied and submitted with the Bid Security and the following data:

Financial Statement  
Experience Record  
List of Subcontractors, Suppliers and Others

#### Article 12 – Modifications and Withdrawal of Bids

- 12.1 Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.

- 12.2 Bids may be withdrawn after bid opening only as set forth in PA Act 4 Pennsylvania Public Contract Bid Withdrawal Law, 72 P.S. § 1601 *et seq.* (Act 4 of 1974), as amended from time to time. Thereafter, the Bidder will be disqualified from further bidding on the Work to be provided under the Bidding Documents or supplying any material/labor or performing any work to any person to whom a contract for this work is awarded.

#### Article 13 – Opening of Bids

- 13.1 Bids will be opened and read aloud publicly as listed in the Notice to Bidders.

#### Article 14 – Acceptance of Bids

- 14.1 All Bids will remain subject to acceptance for sixty (60) days after the day of Bid Opening, but Owner may, in its sole discretion, release any Bid and return the Bid Security prior to that date.

#### Article 15 – Award of Contract

- 15.1.1 Owner reserves the right to reject any and all bids, to waive any and all informalities, and the right to disregard all nonconforming, non-responsive, unbalanced or unconditional Bids. Also, Owner reserves the right to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by Owner. Discrepancies in the multiplication of units of Work and unit of process will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 15-2 In evaluating Bids, Owner will consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements and such alternates, unit prices and other data, as may be requested in the Bid Proposal.
- 15.3 Owner may consider the qualifications and experience of Subcontractors and Suppliers proposed for those portions of the Work as to which the identity of the Subcontractors and Suppliers must be submitted.
- 15.4 Owner may conduct such investigation as Owner deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of Bidders, proposed Subcontractors and Suppliers to perform and furnish the Work in accordance with the Bidding Documents to Owner's satisfaction within the prescribed time.

- 15.5 If the contract is to be awarded, it will be awarded to the lowest responsive and responsible Bidder whose evaluation by Owner indicates to Owner that the award still be in the best interests of the Township of Abington.
- 15.6 If the contract is to be awarded Owner will give the Successful Bidder a Notice of Award within sixty (60) days after the date of the Bid Opening.

#### Articles 16 – Contract Security

When the Successful Bidder delivers the contract to the Owner, it must be accompanied by the required performance bond. Each Bid Proposal shall be accompanied by a consent of surety from an approved surety company that is licensed to conduct business in the Commonwealth of Pennsylvania; and such letter shall state that the surety bond and any bond that is made a condition of the awarding of this contract and anywhere in this proposal will be provided.

#### Article 17 – Signing of Contract

- 17.1 When Owner gives Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Contract. Within five (5) days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Contract to Owner with the required Performance Bond. Within thirty (30) days thereafter Owner shall deliver one fully signed Counterpart to Successful Bidder.

#### Article 18 – Sales and Use Taxes

- 18.1 The Township is exempt from Federal tax and Pennsylvania State, Sales and Use taxes on all goods and services it purchases. Said taxes shall not be included in the Contract price.

#### Article 19 - Right To Know Law

- 19.1 The Pennsylvania Right-to-Know-Law provides for access to public records to legal residents of the United States. If you submit a bid, please be aware that under the Right-to-Know-Law all bidding documents will be subject to disclosure upon request. If you are the successful bidder, documents in your possession which directly relate to the governmental function of Abington Township and are not otherwise exempt under the Right-to-Know-Law may be considered a public record and may be subject to disclosure.



TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA  
BID PROPOSAL

Project Identifications:

Proposal of:

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

an individual, partnership, corporation registered in the State of \_\_\_\_\_  
(delete titles not applicable above) for furnishing all parts, materials, labor and services for  
the \_\_\_\_\_, as specified in Article 4 herein for  
the Township of Abington, Montgomery County, Pennsylvania.

TO: Township of Abington  
1176 Old York Road  
Abington, PA 19001

Attention: Angelo Pontelandolfo  
Public Works Executive Director

Article I: Pursuant to, and in compliance with your instructions, Bidders for the  
furnishing of all parts, material, equipment, labor and services for "2019  
MILLING PROJECT" had having carefully examined the Bidding  
Documents comprised of the Notice to Bidders, Instructions to Bidders and  
Bid Proposal and all other documents bound therewith together with all  
addenda thereto the materials, equipment, labor, and services necessary or  
proper or incidental as required by and in strict accordance with the  
applicable provisions of the Bidding Documents and all addenda issued by  
the Owner prior to the date of opening of Bids whether received by  
undersigned or not, for the lump sum price as outlined in the space provided  
below.

Article II Bidder accepts all terms and conditions of Notice to Bidders and  
Instructions to Bidders, including without limitation those dealing with the  
disposition of Bid Security. The Bid will remain subject to acceptance for  
sixty (60) days after the day of the Bid opening. Bidder will sign and  
submit the Contract with the Bonds and other documents required by the  
Bidding Documents within ten (10) days after the date of the Owner's  
Notice of Award.

Article III: In submitting the Bid, Bidder represents that:

- A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged).

Date	Number
_____	_____
_____	_____
_____	_____

- B. Bidder has familiarized itself with the nature and extent of the Bidding Documents, and all local conditions and laws and regulations that in any manner may affect cost or performance.
- C. Bidder has correlated the results of all observations, examinations, investigations, explorations tests, reports and studies with the terms and conditions of the Bidding Documents.
- D. Bidder has given the Department of Public Works Director, written notice of all conflicts, errors, or discrepancies that it has discovered in the Bidding Documents.
- E. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from Bidding; and Bidder has not sought by collusion or otherwise to obtain for itself any advantage over any other Bidder.

ARTICLE IV: The Bidder proposes and agrees to supply to the Township of Abington the following specified items all of which shall be for the prices set forth.

**ABINGTON TOWNSHIP**  
**2019 MILLING PROJECT**  
**MANDATORY PRE-BID MEETING**

A pre-bid meeting will be held on Tuesday, February 5, 2019 starting at 10:00 AM. The pre-bid meeting will be held in the 2<sup>nd</sup> Floor Board Room of the Township of Abington Administrative Offices located at 1176 Old York Road, Abington, PA 19001.

Attendance at the pre-bid meeting is **Mandatory**. The owner will not consider a bid from any Bidder who fails to attend the mandatory pre-bid meeting.

# **TECHNICAL SPECIFICATIONS**

## **1. GENERAL**

A. The Contractor shall furnish all materials, machinery, equipment, tools, supplies, transportation, labor and supervision required to mill designated streets specified herein.

B. The Contractor shall confine his operation strictly within the limits of the roadway right-of-way as indicated by the Plans and/or as directed by the Township. Upon completion of work the Contractor shall clean up and restore the area of his operations to a condition at least equal to original conditions. Damage to property outside of specified construction limits shall be the responsibility of the Contractor and restoration of same shall be made at the Contractor's expense.

C. The Contractor will be paid for the actual quantity of authorized work or material furnished under each item of the Contract at the unit prices stipulated for each item unless noted otherwise under each pay item in these Technical Specifications. If the quantity of any unit price item is decreased, the Contractor shall have no claim for damages on the basis of loss of anticipated profits. All quantities of work and material to be paid will be determined by the Township in accordance with working lines specified in the Contract Documents.

*D. It is the Contractor's responsibility to provide the equipment (sweeper truck) and materials necessary to control dust during all phases of construction, and all dewatering necessary for the successful completion of the work as authorized. These items shall be considered incidental to other contract pay items.*

E. The township's authorized representative will delineate the specific areas to be milled and the specific methods.

F. The Contractor will be responsible for providing and maintaining suitable barricades, warning lights and danger signals and take all necessary and legal precautions for the protection of the work area and safety of the public. This item is incidental to other contract pay items.

G. All construction work and materials shall be completed to the satisfaction of Abington Township.

H. The Contractor, pursuant to the contract, shall at all times comply with all applicable Federal, State and local laws governing safety and health.

I. Construction inspection shall be performed by the Township.

## **2. SCOPE OF WORK**

This work shall consist of roadway milling, hauling of milled material to an approved location in accordance with applicable federal, state and local regulations, sweeping (sweeper truck) and clean-up of milled areas around curbs, manholes, inlets, water boxes and other utilities. Contractor must supply water by way of truck or other as well as supply all signage and traffic control. Contractor is responsible for removing all bituminous material off of the "L" or gutter curbing and making sure that each driveway depression has an inch to inch and a half reveal. For the successful completion of this contract, all work must be performed in accordance with these specifications and placed in conformity with the lines, grades and dimensions shown on the plans and/or as directed by the Township's authorized representative. Milled roadways shall be ready to pave.

### **ITEM NO. 1 – MILLING**

1. This work shall consist of the milling of bituminous and concrete gutter that has been overlaid, as directed by the Township. The milling width shall typically be seven (7) feet, and the milling depth (milling machine must have rubber protective pads on track) adjacent to the curb shall vary from one (1) inch to six (6) inches and will typically be from one (1) to one and one half (1-1/2") inches, as required to provide a curb reveal of six inches. The milling shall be performed adjacent to both standard 8" x 18" x 6" curbs and combination curb/gutters ("L" curbs).

2. The milled surface shall fully extend to the point at which the pavement surface intersects the curbs, inlets and manholes. Contractor's responsibility to complete final clean up around curbs, manholes, inlets, etc. Leaving the roadway ready for paving.

3. These roads are listed under Items accordingly in the bid package. Township will designate and schedule Items to be milled. At no time will all areas be milled contemporaneously.

<b>ABINGTON TOWNSHIP 2019 OVERLAY Total Cost to Date</b>		<b>Total Miles</b>	<b>Length</b>	<b>Width</b>	<b>Total Sq. yds.</b>
		<b>17</b>	<b>88,136</b>	<b>2,204</b>	<b>248,267</b>
1.)	Tague Avenue - Kelly Lane to Easton Road	0.1	725	24	1933
	Kelly Lane - Tague Avenue to Pleasant Avenue	0.1	600	24	1600
	Pleasant Avenue - Kelly Lane to Easton Road	0.2	895	23	2287
	Castlewood Road - Easton Road to Pleasant Avenue	0.3	1435	24	3827
	Roll Avenue - Fairfield Road to Castlewood Road	0.1	280	24	747
	Fairfield Road - Pleasant Avenue to Easton Road	0.1	700	24	1867
2.)	Pleasant Avenue - Easton Road to Crescent Avenue	0.4	2000	24	5333
	Abington Avenue - Keswick Avenue to Pleasant Avenue	0.8	4170	32	14827
	Fern Road - Cross Road to Charles Street	0.3	1320	26	3813
	Cottage Road - Pleasant Avenue to Charles Street	0.1	580	24	1547
	Charles Street - Easton Road to Hillcrest Avenue	0.3	1330	26	3842
	Garden Road - cross Road to Charles Street	0.2	1185	26	3423
	Wisteria Avenue - Garden Road to Fern Road	0.1	535	22	1308
	Cross Road - Hillcrest Road to Garden Road	0.2	830	26	2398
	Crescent Avenue - Abington Avenue to Fortune Road	0.5	2400	26	6933
	Hillcrest Avenue - Abington Avenue to Charles Street	0.4	2310	26	6673
3.)	Woodlawn Avenue - Kenmore Avenue to Dead End	0.3	1500	26	4333
	Glenwood Avenue - Edgely Avenue to Dead End	0.1	400	26	1156
	Edgely Avenue - Parkdale Avenue to Woodlawn Avenue	0.2	1280	26	3698
	Wharton Road - Abington Avenue to Donaldson Avenue	0.1	620	33	2273
	Parkdale Avenue - Abington Avenue to Wharton Road	0.3	1610	25	4472
4.)	Wellington Road - Forrest Avenue to Wellington Terrace	0.5	2620	24	6987
	Wellington Terrace - Wellington Road to Jenkintown Road	0.3	1620	22	3960
	Sunset Avenue - Meetinghouse Road to Wellington Terrace	0.1	400	24	1067
	Evergreen Road - Wellington Road to Jenkintown Road	0.2	985	24	2627
5.)	Pepper Road - Noble Road to Washington Lane	0.2	1080	24	2880
	Noble Road - Rydal Road to Washington Lane	0.2	1220	24	3253
6.)	Warner Road - Moredon Road to Dead End	0.2	1015	18	2030
7.)	Douglas Avenue - Forrest Avenue to Osceola Avenue	0.2	1065	21	2485
	Osceola Avenue - Douglas Avenue to Jenkintown Road	0.3	1820	21	4247
	Cadwalder Avenue - Douglas Avenue to Jenkintown Road	0.3	1615	23	4127
	Tulpehocken Avenue - Douglas Avenue to Jenkintown Road	0.3	1470	24	3920
8.)	Church Road - Township Line to Chandler Avenue	0.6	3200	30	10667
9.)	Meetinghouse Road - Jenkintown Road to Fairacres Road	0.4	2000	25	5556
10.)	North Hills Avenue - Spruce Avenue to Limekiln Pike	0.1	460	20	1022



<b>ABINGTON TOWNSHIP</b>		<b>Total</b>	<b>Length</b>	<b>Width</b>	<b>Total</b>
<b>2019 OVERLAY</b>		<b>Miles</b>			<b>Sq. yds.</b>
<b>Total Cost to Date</b>					
		<b>17</b>	<b>88,136</b>	<b>2,204</b>	<b>248,267</b>
11.)	Parkview Avenue - Fairview Avenue to Easton Road	0.1	480	26	1387
	Park Avenue - Old Welsh Road to Hamilton Avenue	0.3	1750	26	5056
	High Avenue - Old Welsh Road to Lamott Avenue	0.2	1315	26	3799
	Lamott Avenue - Reservoir Avenue to High Avenue	0.1	275	24	733
	Phipps Avenue - Coolidge Avenue to Redwood Avenue	0.2	865	25	2403
	Redwood Avenue - Phipps Avenue to Lamott Avenue	0.0	250	25	694
12.)	Woodland Road - Rothley Avenue to East Avenue	0.2	980	24	2613
	Edwards Road - Woodland Road to Rothley Avenue	0.1	450	24	1200
	Trieble Road - East Avenue to Rothley Avenue	0.1	520	24	1387
	Romig Road - East Avenue to Rothley Avenue	0.1	525	24	1400
	Patton Road - East Avenue to Rothley Avenue	0.1	310	24	827
	East Avenue - Patton Road to Woodland Road	0.1	710	24	1893
	Rothley Avenue - Woodland Road to Patton Road	0.2	1240	24	3307
13.)	Reservoir Avenue - Woodland Road to Patane Avenue	0.3	1344	26	3883
	Arnold Avenue - Woodland Road to Patane Avenue	0.2	1230	26	3553
	High Avenue - Woodland Road to Patane Avenue	0.3	1344	26	3883
	Patane Avenue - Easton Road to Reservoir Avenue	0.2	845	26	2441
14.)	Roslyn Avenue - Ardsley Avenue to Edgecomb Avenue	0.1	600	26	1733
	Ardsley Avenue - Edge Hill to Roberts Road	0.1	525	22	1283
15.)	Tennis Avenue - Mt. Carmel Avenue to Spruce Avenue	0.4	2000	26	5778
	Hamel Avenue - Jenkintown Road to Spruce Avenue	0.1	300	26	867
16.)	Old Huntingdon Pike	0.4	2250	18	4500
17.)	Prospect Avenue - Old Welsh Road to Washington Avenue	0.5	2785	26	8046
	Fairview Avenue - Washington Avenue to Hamilton Avenue	0.2	875	26	2528
	Washington Avenue - Clearview Avenue to Fairview Avenue	0.1	280	26	809
18.)	Briarwood Road - Jenkintown Road to Harvey Road	0.1	600	24	1600
	Harvey Road - Briarwood Road to Briarwood Road	0.1	680	24	1813
19.)	Beaver Hollow Road - Jenkintown Road to Indian Creek Road	0.1	530	30	1767
	Barharbor Road - Jenkintown Road to Indian Creek Road	0.1	450	30	1500
	Indian Creek Road - Forrest Avenue to Dead End	0.2	870	30	2900
20.)	Sparrow Road - Woodpecker Road to Cardinal Road	0.1	370	30	1233
	Cardinal Road - Township Line Road to Squirrel Road	0.1	506	30	1687
	Squirrel Road - Cardinal Road to Fisher Road	0.1	750	26	2167
	Woodpecker Road Cul-de-sac	0.0	147	104	1699
	Woodpecker Road - Sparrow Road to Cul-de-sac	0.1	590	30	1967

<b>ABINGTON TOWNSHIP 2019 OVERLAY Total Cost to Date</b>		<b>Total Miles</b>	<b>Length</b>	<b>Width</b>	<b>Total Sq. yds.</b>
		<b>17</b>	<b>88,136</b>	<b>2,204</b>	<b>248,267</b>
21.)	<b>Shelmire Street - Church Road to Zane Avenue</b>	0.1	325	26	939
	<b>Zane Avenue - Shelmire Street to Dead End</b>	0.2	905	24	2413
22.)	<b>Berkeley Avenue - Gibson Avenue to Huntingdon Pike</b>	0.1	600	20	1333
	<b>Gibson Avenue - Los Angeles Avenue to Shady Lane</b>	0.2	990	26	2860
	<b>Longstreth Avenue - Montgomery Avenue to Old Huntingdon Pike</b>	0.2	900	24	2400
	<b>Los Angeles Avenue - Gibson Avenue to Montgomery Avenue</b>	0.1	780	20	1733
	<b>Montgomery Avenue - Huntingdon Pike to Kirkwood Avenue</b>	0.3	1600	26	4622
	<b>Pasadena Avenue - Los Angeles Avenue to Huntingdon Pike</b>	0.1	580	20	1289
	<b>San Diego Avenue - Los Angeles Avenue to Huntingdon Pike</b>	0.2	930	20	2067
	<b>San Gabriel Avenue - Los Angeles Avenue to Huntingdon Pike</b>	0.1	415	20	922
23.)	<b>Devon Road - Crosswicks Road to Upsal Road</b>	0.2	1230	30	4100
24.)	<b>Wooded Road - 777 Wooded Road to Winding Road</b>	0.1	280	24	747
	<b>Winding Road - Baeder Road to Wooded Road</b>	0.2	930	25	2583
	<b>Glen Road - 763 Glen Road to Winding Road</b>	0.1	475	26	1372
	<b>Baeder Road - 602 Baeder Road to Winding Road</b>	0.1	380	34	1436



**BUREAU OF LABOR LAW COMPLIANCE  
Prevailing Wage Rates Determination Request**

County Location of Project:	Montgomery County
Estimated Project Cost:	\$420,000.00
Project Name:	2019 Road Milling Project
Project Locality:	Township of Abington, Montgomery County, PA
General Description:	Road milling and removal and transporting of road milling materials from various project locations throughout Abington Township.
General Directions to Project:	From Pennsylvania Turnpike, get off at the Willow Grove Exit 343 (old 27) and go south on 611 towards Abington (about 4 miles). From Northeast Philadelphia from the intersection of Roosevelt Blvd (Rt. 1) and Cottman Avenue (Rt. 73), head west on Cottman Ave. follow signs for 73 West. In the Burholme section of Philadelphia, 73 becomes Township Line Road. Follow Township Line Road to Old York Road (Rt. 611) in Jenkintown. Turn right onto 611 North and follow until you get to Abington (about 3 miles). From Center City Philadelphia follow Broad Street North from City Hall. About 5 miles from city hall, in West Oak Lane section of city, follow signs for 611 North--road bears right and becomes Old York Road. Follow through Elkins Park, Jenkintown, and into Abington. From Doylestown Area to Abington, take Route 611 South (approx. 15 miles) Follow through Horsham, Willow Grove and into Abington.
Administrator/Awarding Agency:	Township of Abington
Administrator/Awarding Agency Contact:	Angelo Pontelandolfo
Administrator/Awarding Agency Telephone:	(267)536-1030
Contract Award Date:	3/14/2019
Proposed Start Date:	3/15/2019
Estimated Completion Date:	11/1/2019
Contact Information:	
Name:	Angelo Pontelandolfo
Title:	Executive Director Public Wrks
Telephone:	(267)536-1030
Email:	apontelandolfo@abington.org
Address:	1176 Old York Road Abington PA 19001

## Lisa Erkert

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**From:** Angelo Pontelandolfo  
**Sent:** Friday, January 18, 2019 2:21 PM  
**To:** Lisa Erkert  
**Subject:** FW: Prevailing Wages Determination

-----Original Message-----

**From:** ra-li-slmr-llc@state.pa.us [mailto:ra-li-slmr-llc@state.pa.us]  
**Sent:** Thursday, January 17, 2019 2:54 PM  
**To:** Angelo Pontelandolfo  
**Subject:** Prevailing Wages Determination

1/17/2019

Angelo Pontelandolfo,

Request for Project 2019 Road Milling Project was reviewed.

Your request for Prevailing Wages Determination has been accepted. The project serial number is 19-00371.

Please go to <https://www.dlsecureweb.pa.gov/PrevWage/Pages/Project.aspx?ID=123244&PageType=> to view the report, and produce a hard copy for your records.

Please feel free to contact us at ra-li-slmr-llc@state.pa.us or (717)705-5969 to answer any questions, comments, or concerns you may have.

**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

Project Name:	2019 Road Milling Project
Awarding Agency:	Township of Abington
Contract Award Date:	3/14/2019
Serial Number:	19-00371
Project Classification:	Highway
Determination Date:	1/17/2019
Assigned Field Office:	Philadelphia
Field Office Phone Number:	(215)560-1858
Toll Free Phone Number:	
Project County:	Montgomery County



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

Project: 19-00371 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	5/1/2018		\$49.30	\$35.85	\$85.15
Asbestos & Insulation Workers	5/29/2017		\$47.30	\$34.85	\$82.15
Boilermaker (Commercial, Institutional, and Minor Repair Work)	1/1/2019		\$29.26	\$18.48	\$47.74
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2018		\$29.52	\$18.22	\$47.74
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2017		\$28.52	\$18.22	\$46.74
Boilermakers	1/1/2019		\$45.51	\$34.11	\$79.62
Boilermakers	3/1/2018		\$45.89	\$33.73	\$79.62
Boilermakers	1/1/2018		\$46.26	\$33.36	\$79.62
Bricklayer	5/1/2019		\$46.48	\$26.78	\$73.26
Bricklayer	5/1/2018		\$43.73	\$26.78	\$70.51
Bricklayer	5/1/2017		\$40.98	\$26.78	\$67.76
Carpenter - Chief of Party (Surveying & Layout)	5/1/2018	4/30/2019	\$45.83	\$27.59	\$73.42
Carpenter - Chief of Party (Surveying & Layout)	5/1/2017		\$45.25	\$27.59	\$72.84
Carpenter - Chief of Party (Surveying & Layout)	5/1/2020		\$48.18	\$27.59	\$75.77
Carpenter - Chief of Party (Surveying & Layout)	5/1/2019	4/30/2020	\$47.00	\$27.59	\$74.59
Carpenter - Instrument Person (Surveying & Layout)	5/1/2018	4/30/2019	\$39.85	\$27.59	\$67.44
Carpenter - Instrument Person (Surveying & Layout)	5/1/2017		\$39.35	\$27.59	\$66.94
Carpenter - Instrument Person (Surveying & Layout)	5/1/2020		\$41.90	\$27.59	\$69.49
Carpenter - Instrument Person (Surveying & Layout)	5/1/2019	4/30/2020	\$40.87	\$27.59	\$68.46
Carpenter - Rodman (Surveying & Layout)	5/1/2019	4/30/2020	\$20.44	\$19.49	\$39.93
Carpenter - Rodman (Surveying & Layout)	5/1/2020		\$20.95	\$19.49	\$40.44
Carpenter - Rodman (Surveying & Layout)	5/1/2017		\$19.68	\$19.64	\$39.32
Carpenter - Rodman (Surveying & Layout)	5/1/2018	4/30/2019	\$19.93	\$19.49	\$39.42
Carpenters	5/1/2017		\$39.35	\$27.59	\$66.94
Carpenters	5/1/2018	4/30/2019	\$39.85	\$27.59	\$67.44
Carpenters	5/1/2020		\$41.90	\$27.59	\$69.49
Carpenters	5/1/2019	4/30/2020	\$40.87	\$27.59	\$68.46
Cement Masons	5/1/2018		\$37.50	\$32.26	\$69.76
Cement Masons	5/1/2017		\$36.45	\$31.76	\$68.21
DockBuilder/Pile Drivers (Building, Heavy & Highway)	5/1/2018		\$43.45	\$34.47	\$77.92
Dockbuilder/Piledriver (Building, Heavy, Highway)	11/1/2017		\$43.45	\$33.22	\$76.67
Dockbuilder/Piledriver (Building, Heavy, Highway)	5/1/2018		\$44.70	\$33.22	\$77.92
Drywall Finisher	5/1/2017		\$37.11	\$26.75	\$63.86
Drywall Finisher	5/1/2018	4/30/2019	\$39.27	\$27.49	\$66.76
Electricians	4/30/2017		\$45.16	\$35.25	\$80.41
Electricians	4/29/2018		\$46.89	\$36.52	\$83.41
Elevator Constructor	1/1/2018		\$55.76	\$33.05	\$88.81
Floor Layer	5/1/2017		\$42.51	\$27.91	\$70.42
Floor Layer	5/1/2018		\$43.11	\$28.09	\$71.20
Glazier	5/1/2017		\$41.30	\$31.80	\$73.10
Glazier	5/1/2018	4/30/2019	\$43.32	\$32.33	\$75.65
Iron Workers	7/1/2017		\$47.30	\$32.91	\$80.21



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

Project: 19-00371 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Iron Workers	7/1/2018		\$48.80	\$34.16	\$82.96
Iron Workers - Reinforcing Steel Mesh - Rebar	7/1/2017		\$42.56	\$29.30	\$71.86
Iron Workers (Riggers)	7/1/2017		\$39.83	\$27.92	\$67.75
Laborers (Class 01 - See notes)	5/1/2017		\$28.65	\$24.95	\$53.60
Laborers (Class 02 - See notes)	5/1/2017		\$30.85	\$25.65	\$56.50
Laborers (Class 03 - See notes)	5/1/2017		\$28.92	\$25.18	\$54.10
Laborers (Class 04 - See notes)	5/1/2017		\$28.95	\$24.95	\$53.90
Laborers (Class 05 - See notes)	5/1/2017		\$28.65	\$24.95	\$53.60
Landscape Laborer	5/1/2017		\$22.71	\$23.08	\$45.79
Marble Finisher	5/1/2019		\$39.75	\$24.17	\$63.92
Marble Finisher	5/1/2018		\$37.55	\$24.17	\$61.72
Marble Finisher	5/1/2017		\$35.55	\$24.17	\$59.72
Marble Mason	5/1/2019		\$45.86	\$26.99	\$72.85
Marble Mason	5/1/2018		\$43.11	\$26.99	\$70.10
Marble Mason	5/1/2017		\$40.36	\$26.99	\$67.35
Millwright	5/1/2018		\$43.33	\$32.96	\$76.29
Millwright	7/1/2017		\$41.35	\$32.24	\$73.59
Operators (Building, Class 01 - See Notes)	5/1/2018		\$46.41	\$28.60	\$75.01
Operators (Building, Class 01 - See Notes)	5/1/2020		\$49.50	\$29.51	\$79.01
Operators (Building, Class 01 - See Notes)	5/1/2019		\$47.95	\$29.06	\$77.01
Operators (Building, Class 01 - See Notes)	5/1/2017		\$44.87	\$28.14	\$73.01
Operators (Building, Class 01 - See Notes)	5/1/2021		\$51.04	\$29.97	\$81.01
Operators (Building, Class 01A - See Notes)	5/1/2021		\$54.05	\$30.85	\$84.90
Operators (Building, Class 01A - See Notes)	5/1/2017		\$47.86	\$29.03	\$76.89
Operators (Building, Class 01A - See Notes)	5/1/2020		\$52.50	\$30.40	\$82.90
Operators (Building, Class 01A - See Notes)	5/1/2018		\$49.41	\$29.49	\$78.90
Operators (Building, Class 01A - See Notes)	5/1/2019		\$50.96	\$29.94	\$80.90
Operators (Building, Class 02 - See Notes)	5/1/2021		\$50.80	\$29.89	\$80.69
Operators (Building, Class 02 - See Notes)	5/1/2017		\$44.62	\$28.07	\$72.69
Operators (Building, Class 02 - See Notes)	5/1/2020		\$49.25	\$29.44	\$78.69
Operators (Building, Class 02 - See Notes)	5/1/2018		\$46.16	\$28.53	\$74.69
Operators (Building, Class 02 - See Notes)	5/1/2019		\$47.70	\$28.99	\$76.69
Operators (Building, Class 02A - See Notes)	5/1/2021		\$53.81	\$30.77	\$84.58
Operators (Building, Class 02A - See Notes)	5/1/2017		\$47.61	\$28.97	\$76.58
Operators (Building, Class 02A - See Notes)	5/1/2020		\$52.26	\$30.31	\$82.57
Operators (Building, Class 02A - See Notes)	5/1/2018		\$49.16	\$29.42	\$78.58
Operators (Building, Class 02A - See Notes)	5/1/2019		\$50.71	\$29.87	\$80.58
Operators (Building, Class 03 - See Notes)	5/1/2021		\$46.71	\$28.69	\$75.40
Operators (Building, Class 03 - See Notes)	5/1/2019		\$43.62	\$27.78	\$71.40
Operators (Building, Class 03 - See Notes)	5/1/2017		\$40.53	\$26.87	\$67.40
Operators (Building, Class 03 - See Notes)	5/1/2020		\$45.17	\$28.24	\$73.41
Operators (Building, Class 03 - See Notes)	5/1/2018		\$42.07	\$27.33	\$69.40
Operators (Building, Class 04 - See Notes)	5/1/2021		\$46.41	\$28.60	\$75.01
Operators (Building, Class 04 - See Notes)	5/1/2018		\$41.78	\$27.22	\$69.00



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

Project: 19-00371 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Building, Class 04 - See Notes)	5/1/2020		\$44.86	\$28.14	\$73.00
Operators (Building, Class 04 - See Notes)	5/1/2017		\$40.24	\$26.78	\$67.02
Operators (Building, Class 04 - See Notes)	5/1/2019		\$43.32	\$27.69	\$71.01
Operators (Building, Class 05 - See Notes)	5/1/2020		\$43.14	\$27.64	\$70.78
Operators (Building, Class 05 - See Notes)	5/1/2021		\$44.69	\$28.10	\$72.79
Operators (Building, Class 05 - See Notes)	5/1/2018		\$40.05	\$26.73	\$66.78
Operators (Building, Class 05 - See Notes)	5/1/2017		\$38.51	\$26.27	\$64.78
Operators (Building, Class 05 - See Notes)	5/1/2019		\$41.60	\$27.18	\$68.78
Operators (Building, Class 06 - See Notes)	5/1/2020		\$42.16	\$27.35	\$69.51
Operators (Building, Class 06 - See Notes)	5/1/2021		\$43.70	\$27.80	\$71.50
Operators (Building, Class 06 - See Notes)	5/1/2019		\$40.61	\$26.89	\$67.50
Operators (Building, Class 06 - See Notes)	5/1/2017		\$37.52	\$25.98	\$63.50
Operators (Building, Class 06 - See Notes)	5/1/2018		\$39.07	\$26.43	\$65.50
Operators (Building, Class 07A- See Notes)	5/1/2021		\$61.55	\$34.65	\$96.20
Operators (Building, Class 07A- See Notes)	5/1/2017		\$54.14	\$32.47	\$86.61
Operators (Building, Class 07A- See Notes)	5/1/2020		\$59.70	\$34.10	\$93.80
Operators (Building, Class 07A- See Notes)	5/1/2018		\$55.99	\$33.02	\$89.01
Operators (Building, Class 07A- See Notes)	5/1/2019		\$57.84	\$33.57	\$91.41
Operators (Building, Class 07B- See Notes)	5/1/2021		\$61.26	\$34.58	\$95.84
Operators (Building, Class 07B- See Notes)	5/1/2018		\$55.70	\$32.92	\$88.62
Operators (Building, Class 07B- See Notes)	5/1/2017		\$53.84	\$32.40	\$86.24
Operators (Building, Class 07B- See Notes)	5/1/2019		\$57.55	\$33.47	\$91.02
Operators (Building, Class 07B- See Notes)	5/1/2020		\$59.40	\$34.03	\$93.43
Painter	5/1/2018	4/30/2019	\$38.64	\$27.64	\$66.28
Painters Class 1 (see notes)	2/1/2018		\$43.18	\$27.23	\$70.41
Painters Class 1 (see notes)	5/1/2017		\$37.82	\$26.46	\$64.28
Painters (Bridges, Stacks, Towers)	2/1/2018	1/31/2019	\$54.15	\$27.52	\$81.67
Painters (Brush and Roller)(Industrial)	2/1/2018	1/31/2019	\$43.18	\$27.23	\$70.41
Painters Class 2 (see notes)	2/1/2018		\$54.14	\$27.27	\$81.41
Painters Class 2 (see notes)	2/1/2017		\$53.67	\$26.09	\$79.76
Painters Class 3 (see notes)	5/1/2017		\$38.20	\$26.46	\$64.66
Plasterers	5/1/2018		\$37.42	\$30.04	\$67.46
Plasterers	5/1/2017		\$37.42	\$28.83	\$66.25
plumber	5/1/2018	4/30/2019	\$53.45	\$33.54	\$86.99
Plumbers	5/1/2017		\$51.42	\$32.57	\$83.99
Pointers, Caulkers, Cleaners	5/1/2018		\$45.01	\$25.69	\$70.70
Pointers, Caulkers, Cleaners	5/1/2017		\$42.26	\$25.69	\$67.95
Pointers, Caulkers, Cleaners	5/1/2019		\$47.76	\$25.69	\$73.45
Roofers (Composition)	5/1/2018		\$37.15	\$31.27	\$68.42
Roofers (Composition)	5/1/2017		\$36.15	\$30.22	\$66.37
Roofers (Shingle)	5/1/2016		\$25.70	\$19.17	\$44.87
Roofers (Shingle, Slate, Tile)	5/1/2018		\$27.50	\$20.37	\$47.87
Roofers (Slate & Tile)	5/1/2016		\$28.70	\$19.17	\$47.87
Roofers (Slate & Tile)	5/1/2018		\$30.50	\$20.37	\$50.87



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

Project: 19-00371 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Sheet Metal Workers	5/1/2017		\$46.42	\$39.51	\$85.93
Sheet Metal Workers	5/1/2018		\$47.58	\$41.60	\$89.18
Sprinklerfitters	4/1/2017		\$37.40	\$21.74	\$59.14
Sprinklerfitters	4/1/2018		\$38.80	\$22.74	\$61.54
Steamfitters	5/1/2017		\$54.64	\$32.53	\$87.17
Steamfitters	5/1/2018		\$56.37	\$34.39	\$90.76
Stone Masons	5/1/2019		\$45.86	\$26.99	\$72.85
Stone Masons	5/1/2017		\$40.36	\$26.99	\$67.35
Stone Masons	5/1/2018		\$43.11	\$26.99	\$70.10
Terrazzo Finisher	5/1/2017		\$39.06	\$22.73	\$61.79
Terrazzo Finisher	5/1/2019		\$43.61	\$22.73	\$66.34
Terrazzo Finisher	5/1/2018		\$41.31	\$22.73	\$64.04
Terrazzo Grinder	5/1/2019		\$43.88	\$22.73	\$66.61
Terrazzo Grinder	5/1/2017		\$39.33	\$22.73	\$62.06
Terrazzo Grinder	5/1/2018		\$41.58	\$22.73	\$64.31
Terrazzo Mechanics	5/1/2018		\$46.46	\$24.81	\$71.27
Terrazzo Mechanics	5/1/2019		\$49.21	\$24.81	\$74.02
Terrazzo Mechanics	5/1/2017		\$43.71	\$24.81	\$68.52
Tile Finisher	5/1/2018		\$37.55	\$24.17	\$61.72
Tile Finisher	5/1/2019		\$39.75	\$24.17	\$63.92
Tile Finisher	5/1/2017		\$35.55	\$24.17	\$59.72
Tile Setter	5/1/2017		\$43.71	\$24.81	\$68.52
Tile Setter	5/1/2019		\$49.21	\$24.81	\$74.02
Tile Setter	5/1/2018		\$46.46	\$24.81	\$71.27
Truckdriver class 1(see notes)	5/1/2018		\$31.93	\$17.96	\$49.89
Truckdriver class 1(see notes)	5/1/2020		\$34.93	\$17.96	\$52.89
Truckdriver class 1(see notes)	5/1/2021		\$36.48	\$17.96	\$54.44
Truckdriver class 1(see notes)	5/1/2019		\$33.43	\$17.96	\$51.39
Truckdriver class 1(see notes)	5/1/2017		\$30.46	\$17.96	\$48.42
Truckdriver class 2 (see notes)	5/1/2021		\$36.58	\$17.96	\$54.54
Truckdriver class 2 (see notes)	5/1/2017		\$30.56	\$17.96	\$48.52
Truckdriver class 2 (see notes)	5/1/2020		\$35.03	\$17.96	\$52.99
Truckdriver class 2 (see notes)	5/1/2019		\$33.53	\$17.96	\$51.49
Truckdriver class 2 (see notes)	5/1/2018		\$32.03	\$17.96	\$49.99
Truckdriver class 3 (see notes)	5/1/2020		\$35.28	\$17.96	\$53.24
Truckdriver class 3 (see notes)	5/1/2021		\$36.83	\$17.96	\$54.79
Truckdriver class 3 (see notes)	5/1/2017		\$30.56	\$17.96	\$48.52
Truckdriver class 3 (see notes)	5/1/2018		\$32.28	\$17.96	\$50.24
Truckdriver class 3 (see notes)	5/1/2019		\$33.78	\$17.96	\$51.74



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

Project: 19-00371 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenter	5/1/2021		\$52.11	\$27.69	\$79.80
Carpenter	5/1/2020	4/30/2021	\$50.11	\$27.69	\$77.80
Carpenter	5/1/2018	4/30/2019	\$46.26	\$27.69	\$73.95
Carpenter	5/1/2019	4/30/2020	\$48.16	\$27.69	\$75.85
Carpenter - Chief of Party (Surveying & Layout)	5/1/2021		\$59.93	\$27.69	\$87.62
Carpenter - Chief of Party (Surveying & Layout)	5/1/2018	4/30/2019	\$53.20	\$27.69	\$80.89
Carpenter - Chief of Party (Surveying & Layout)	5/1/2020	4/30/2021	\$57.63	\$27.69	\$85.32
Carpenter - Chief of Party (Surveying & Layout)	5/1/2017		\$51.42	\$27.39	\$78.81
Carpenter - Chief of Party (Surveying & Layout)	5/1/2019	4/30/2020	\$55.38	\$27.69	\$83.07
Carpenter - Instrument Person (Surveying & Layout)	5/1/2021		\$52.11	\$27.69	\$79.80
Carpenter - Instrument Person (Surveying & Layout)	5/1/2018	4/30/2019	\$46.26	\$27.69	\$73.95
Carpenter - Instrument Person (Surveying & Layout)	5/1/2020	4/30/2021	\$50.11	\$27.69	\$77.80
Carpenter - Instrument Person (Surveying & Layout)	5/1/2017		\$44.71	\$27.39	\$72.10
Carpenter - Instrument Person (Surveying & Layout)	5/1/2019	4/30/2020	\$48.16	\$27.69	\$75.85
Carpenter - Rodman (Surveying & Layout)	5/1/2019	4/30/2020	\$38.53	\$21.34	\$59.87
Carpenter - Rodman (Surveying & Layout)	5/1/2021		\$41.69	\$21.34	\$63.03
Carpenter - Rodman (Surveying & Layout)	5/1/2020	4/30/2021	\$40.09	\$21.34	\$61.43
Carpenter - Rodman (Surveying & Layout)	5/1/2017		\$35.77	\$21.19	\$56.96
Carpenter - Rodman (Surveying & Layout)	5/1/2018	4/30/2019	\$37.01	\$21.34	\$58.35
Carpenters	5/1/2018		\$46.56	\$27.39	\$73.95
Carpenters	5/1/2021		\$52.41	\$27.39	\$79.80
Carpenters	5/1/2019		\$48.46	\$27.39	\$75.85
Carpenters	5/1/2020		\$50.41	\$27.39	\$77.80
Carpenters	5/1/2017		\$44.71	\$27.39	\$72.10
Cement Masons	5/1/2021		\$41.55	\$31.51	\$73.06
Cement Masons	5/1/2020		\$39.70	\$31.51	\$71.21
Cement Masons	5/1/2018		\$35.65	\$32.01	\$67.66
Cement Masons	5/1/2019		\$37.90	\$31.51	\$69.41
Cement Masons	5/1/2017		\$34.45	\$31.51	\$65.96
Electric Lineman	5/27/2019		\$54.66	\$28.56	\$83.22
Electric Lineman	5/28/2018		\$53.64	\$27.45	\$81.09
Electric Lineman	5/29/2017		\$52.60	\$26.37	\$78.97
Iron Workers	7/1/2017		\$47.30	\$32.91	\$80.21
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	1/1/2017		\$44.20	\$31.26	\$75.46
Laborers (Class 01 - See notes)	5/1/2020		\$34.45	\$25.65	\$60.10
Laborers (Class 01 - See notes)	5/1/2021		\$36.20	\$25.65	\$61.85
Laborers (Class 01 - See notes)	5/1/2018		\$31.25	\$25.65	\$56.90
Laborers (Class 01 - See notes)	5/1/2017		\$29.75	\$25.65	\$55.40
Laborers (Class 01 - See notes)	5/1/2019		\$32.80	\$25.65	\$58.45
Laborers (Class 02 - See notes)	5/1/2019		\$33.00	\$25.65	\$58.65
Laborers (Class 02 - See notes)	5/1/2018		\$31.45	\$25.65	\$57.10
Laborers (Class 02 - See notes)	5/1/2017		\$29.95	\$25.65	\$55.60
Laborers (Class 02 - See notes)	5/1/2021		\$36.40	\$25.65	\$62.05
Laborers (Class 02 - See notes)	5/1/2020		\$34.65	\$25.65	\$60.30



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

<b>Project: 19-00371 - Heavy/Highway</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Hourly Rate</b>	<b>Fringe Benefits</b>	<b>Total</b>
Laborers (Class 03 - See notes)	5/1/2019		\$33.00	\$25.65	\$58.65
Laborers (Class 03 - See notes)	5/1/2020		\$34.65	\$25.65	\$60.30
Laborers (Class 03 - See notes)	5/1/2021		\$36.40	\$25.65	\$62.05
Laborers (Class 03 - See notes)	5/1/2017		\$29.95	\$25.65	\$55.60
Laborers (Class 03 - See notes)	5/1/2018		\$31.45	\$25.65	\$57.10
Laborers (Class 04 - See notes)	5/1/2020		\$29.25	\$25.65	\$54.90
Laborers (Class 04 - See notes)	5/1/2021		\$31.00	\$25.65	\$56.65
Laborers (Class 04 - See notes)	5/1/2019		\$27.60	\$25.65	\$53.25
Laborers (Class 04 - See notes)	5/1/2018		\$26.05	\$25.65	\$51.70
Laborers (Class 04 - See notes)	5/1/2017		\$24.55	\$25.65	\$50.20
Laborers (Class 05 - See notes)	5/1/2020		\$35.30	\$25.65	\$60.95
Laborers (Class 05 - See notes)	5/1/2017		\$30.60	\$25.65	\$56.25
Laborers (Class 05 - See notes)	5/1/2018		\$32.10	\$25.65	\$57.75
Laborers (Class 05 - See notes)	5/1/2019		\$33.65	\$25.65	\$59.30
Laborers (Class 05 - See notes)	5/1/2021		\$37.05	\$25.65	\$62.70
Laborers (Class 06 - See notes)	5/1/2021		\$37.10	\$25.65	\$62.75
Laborers (Class 06 - See notes)	5/1/2017		\$30.65	\$25.65	\$56.30
Laborers (Class 06 - See notes)	5/1/2020		\$35.35	\$25.65	\$61.00
Laborers (Class 06 - See notes)	5/1/2018		\$32.15	\$25.65	\$57.80
Laborers (Class 06 - See notes)	5/1/2019		\$33.70	\$25.65	\$59.35
Laborers (Class 07 - See notes)	5/1/2019		\$33.55	\$25.65	\$59.20
Laborers (Class 07 - See notes)	5/1/2018		\$32.00	\$25.65	\$57.65
Laborers (Class 07 - See notes)	5/1/2017		\$30.50	\$25.65	\$56.15
Laborers (Class 07 - See notes)	5/1/2021		\$36.95	\$25.65	\$62.60
Laborers (Class 07 - See notes)	5/1/2020		\$35.20	\$25.65	\$60.85
Laborers (Class 08 - See notes)	5/1/2021		\$36.70	\$25.65	\$62.35
Laborers (Class 08 - See notes)	5/1/2020		\$34.95	\$25.65	\$60.60
Laborers (Class 08 - See notes)	5/1/2017		\$30.25	\$25.65	\$55.90
Laborers (Class 08 - See notes)	5/1/2019		\$33.30	\$25.65	\$58.95
Laborers (Class 08 - See notes)	5/1/2018		\$31.75	\$25.65	\$57.40
Laborers (Class 09 - See notes)	5/1/2017		\$30.10	\$25.65	\$55.75
Laborers (Class 09 - See notes)	5/1/2020		\$34.80	\$25.65	\$60.45
Laborers (Class 09 - See notes)	5/1/2021		\$36.55	\$25.65	\$62.20
Laborers (Class 09 - See notes)	5/1/2018		\$31.60	\$25.65	\$57.25
Laborers (Class 09 - See notes)	5/1/2019		\$33.15	\$25.65	\$58.80
Laborers (Class 10- See notes)	5/1/2018		\$31.75	\$25.65	\$57.40
Laborers (Class 10- See notes)	5/1/2018		\$33.30	\$25.65	\$58.95
Laborers (Class 10- See notes)	5/1/2021		\$36.70	\$25.65	\$62.35
Laborers (Class 10- See notes)	5/1/2017		\$30.25	\$25.65	\$55.90
Laborers (Class 10- See notes)	5/1/2020		\$34.95	\$25.65	\$60.60
Laborers (Class 11 -See Notes)	5/1/2021		\$36.50	\$25.65	\$62.15
Laborers (Class 11 -See Notes)	5/1/2018		\$31.55	\$25.65	\$57.20
Laborers (Class 11 -See Notes)	5/1/2020		\$34.75	\$25.65	\$60.40
Laborers (Class 11 -See Notes)	5/1/2017		\$30.15	\$25.65	\$55.80



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

<b>Project: 19-00371 - Heavy/Highway</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Hourly Rate</b>	<b>Fringe Benefits</b>	<b>Total</b>
Laborers (Class 11 -See Notes)	5/1/2019		\$33.10	\$25.65	\$58.75
Laborers (Class 12 -See Notes)	5/1/2020		\$35.65	\$25.65	\$61.30
Laborers (Class 12 -See Notes)	5/1/2017		\$31.85	\$25.65	\$57.50
Laborers (Class 12 -See Notes)	5/1/2019		\$34.00	\$25.65	\$59.65
Laborers (Class 12 -See Notes)	5/1/2021		\$37.40	\$25.65	\$63.05
Laborers (Class 12 -See Notes)	5/1/2018		\$32.45	\$25.65	\$58.10
Laborers (Class 13 -See Notes)	5/1/2018		\$35.38	\$25.65	\$61.03
Laborers (Class 13 -See Notes)	5/1/2020		\$38.58	\$25.65	\$64.23
Laborers (Class 13 -See Notes)	5/1/2021		\$40.33	\$25.65	\$65.98
Laborers (Class 13 -See Notes)	5/1/2019		\$36.93	\$25.65	\$62.58
Laborers (Class 13 -See Notes)	5/1/2017		\$33.88	\$25.65	\$59.53
Laborers (Class 14 -See Notes)	5/1/2018		\$31.50	\$25.65	\$57.15
Laborers (Class 14 -See Notes)	5/1/2021		\$36.45	\$25.65	\$62.10
Laborers (Class 14 -See Notes)	5/1/2017		\$30.00	\$25.65	\$55.65
Laborers (Class 14 -See Notes)	5/1/2019		\$33.05	\$25.65	\$58.70
Laborers (Class 14 -See Notes)	5/1/2020		\$34.70	\$25.65	\$60.35
Laborers Utility (PGW ONLY)	5/1/2017		\$30.55	\$17.58	\$48.13
Laborers Utility (PGW ONLY) (Flagperson)	5/1/2017		\$23.52	\$17.58	\$41.10
Landscape Laborer	4/1/2016		\$21.19	\$22.65	\$43.84
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2020		\$49.50	\$29.51	\$79.01
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2021		\$51.04	\$29.97	\$81.01
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2019		\$47.95	\$29.06	\$77.01
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2017		\$44.87	\$28.14	\$73.01
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2018		\$46.41	\$28.60	\$75.01
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2020		\$52.50	\$30.40	\$82.90
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2021		\$54.05	\$30.85	\$84.90
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2019		\$50.96	\$29.94	\$80.90
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2017		\$47.86	\$29.03	\$76.89
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2018		\$49.41	\$29.49	\$78.90
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2020		\$49.25	\$29.44	\$78.69
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2021		\$50.80	\$29.89	\$80.69
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2019		\$47.70	\$28.99	\$76.69
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2017		\$44.62	\$28.07	\$72.69
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2018		\$46.16	\$28.53	\$74.69
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2020		\$52.26	\$30.31	\$82.57



**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

<b>Project: 19-00371 - Heavy/Highway</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Hourly Rate</b>	<b>Fringe Benefits</b>	<b>Total</b>
Highway)					
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2021		\$53.81	\$30.77	\$84.58
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2017		\$47.61	\$28.97	\$76.58
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2018		\$49.16	\$29.42	\$78.58
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2020		\$45.17	\$28.24	\$73.41
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2021		\$46.71	\$28.69	\$75.40
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2019		\$43.62	\$27.78	\$71.40
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2017		\$40.53	\$26.87	\$67.40
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2018		\$42.07	\$27.33	\$69.40
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2018		\$41.78	\$27.22	\$69.00
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2017		\$40.24	\$26.78	\$67.02
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2019		\$43.32	\$27.69	\$71.01
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2021		\$46.41	\$28.60	\$75.01
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2020		\$44.86	\$28.14	\$73.00
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2020		\$43.14	\$27.64	\$70.78
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2021		\$44.69	\$28.10	\$72.79
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2019		\$41.60	\$27.18	\$68.78
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2017		\$38.51	\$26.27	\$64.78
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2018		\$40.05	\$26.73	\$66.78
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2018		\$39.07	\$26.43	\$65.50
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2020		\$42.16	\$27.35	\$69.51
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2019		\$40.61	\$26.89	\$67.50
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2021		\$43.70	\$27.80	\$71.50
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2017		\$37.52	\$25.98	\$63.50
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2020		\$59.70	\$34.10	\$93.80
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2017		\$54.14	\$32.47	\$86.61
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2018		\$55.99	\$33.02	\$89.01

**BUREAU OF LABOR LAW COMPLIANCE  
PREVAILING WAGES PROJECT RATES**

<b>Project: 19-00371 - Heavy/Highway</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Hourly Rate</b>	<b>Fringe Benefits</b>	<b>Total</b>
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2019		\$57.84	\$33.57	\$91.41
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2021		\$61.55	\$34.65	\$96.20
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2021		\$61.28	\$34.58	\$95.86
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2018		\$55.70	\$32.92	\$88.62
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2017		\$53.84	\$32.40	\$86.24
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2020		\$59.40	\$34.03	\$93.43
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2019		\$57.55	\$33.47	\$91.02
Painters (Bridges, Stacks, Towers)	2/1/2018		\$54.14	\$27.27	\$81.41
Painters (Bridges, Stacks, Towers)	2/1/2017		\$53.67	\$26.09	\$79.76
Steamfitters	5/1/2018		\$56.37	\$34.39	\$90.76
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2017		\$51.91	\$32.53	\$84.44
Truckdriver class 1(see notes)	5/1/2017		\$30.31	\$17.96	\$48.27
Truckdriver class 1(see notes)	5/1/2018		\$31.78	\$17.96	\$49.74
Truckdriver class 1(see notes)	5/1/2019		\$33.28	\$17.96	\$51.24
Truckdriver class 1(see notes)	5/1/2020		\$34.78	\$17.96	\$52.74
Truckdriver class 1(see notes)	5/1/2021		\$36.33	\$17.96	\$54.29
Truckdriver class 2 (see notes)	5/1/2020		\$34.88	\$17.96	\$52.84
Truckdriver class 2 (see notes)	5/1/2019		\$33.38	\$17.96	\$51.34
Truckdriver class 2 (see notes)	5/1/2018		\$31.88	\$17.96	\$49.84
Truckdriver class 2 (see notes)	5/1/2021		\$36.43	\$17.96	\$54.39
Truckdriver class 2 (see notes)	5/1/2017		\$30.41	\$17.96	\$48.37
Truckdriver class 3 (see notes)	5/1/2021		\$36.68	\$17.96	\$54.64
Truckdriver class 3 (see notes)	5/1/2020		\$35.13	\$17.96	\$53.09
Truckdriver class 3 (see notes)	5/1/2017		\$30.66	\$17.96	\$48.62
Truckdriver class 3 (see notes)	5/1/2018		\$32.13	\$17.96	\$50.09
Truckdriver class 3 (see notes)	5/1/2019		\$33.63	\$17.96	\$51.59