

ABINGTON TOWNSHIP

MAY 9, 2019



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **May 9, 2019** **7:30 PM**

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS

- a. Announcement – Public Hearing Regarding Verizon Cable Franchise Renewal for the Township of Abington.

PRESENTATIONS

PUBLIC COMMENT ON AGENDA ITEMS

CONSENT AGENDA

- a. **Minutes** Motion to approve the Minutes from the Board of Commissioners April 11, 2019 Regular Meeting.
- b. **FC-01-050919** Motion to approve investments for the month of March 2019. It was noted that investments for the month totaled \$2,129,000.00. Interest rate yields ranged from 2.350% to 2.500%.
- c. **FC-03-050919** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of March as previously circulated to the Board. Clearing fund receipts and disbursements for the month of March 2019 were \$4,537.02 and (\$13.50), respectively. Deferred Revenue/Expense receipts and disbursements for the month of March 2019 were \$5,478.29 and (\$88.00) respectively.
- d. **FC-04-050919** Motion to approve the Advance and Travel Expense activity for March 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$3,801.82 respectively. Three-month expenses totaled \$6,856.29.
- e. **FC-05-050919** Motion to adopt the amended Lincoln Financial 457(b) Deferred Compensation Plan to conform to the requirements of Code Section 457(b) and to add Roth Contributions, effective June 1, 2019.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A May 9, 2019 7:30 PM

- f. **PW-01-050919** Motion to approve the First Amendment to Commonwealth Financing Authority Grant No. C000065056 extending the termination date to June 30, 2020.
- g. **ACL-01-050919** Motion to approve the Land Development Application for 3028 Raymond Avenue to extinguish an existing rain garden easement and rain garden and replace it with a new Storm water easement and Storm water dry well facility.
- h. **ACL-02-050919** Update the Township Comprehensive Plan as prescribed by the PA Municipalities Planning Code, and establish and create a Comprehensive Plan Development Team Scope and Duties to be funded by appropriated 2019 funds for planning services, available funds remaining from the storm water study, and funds from the parks and facilities study.
- i. **PS-01-050919** Motion to advertise Ordinance No. 2165, 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 Green Road, Eagle Road, Moredon Road, Pembroke Road, Upsal Road and Rubicam Avenue; add "No Parking Here to Corner" on Arbuta Road, Central Avenue and Montgomery Avenue.

UNFINISHED BUSINESS

NEW BUSINESS

PUBLIC WORKS COMMITTEE COMMISSIONER DREW ROTHMAN, CHAIR

- a. **PW-02-050919** Motion to approve Change Orders #1 and #2 to support additional right-of-way for the ADA ramps to be installed at Easton Road and the two Rubicam Avenue intersections.
- b. **PW-03-050919** Motion to approve the Ardsley Storm Water project up to \$150,000 in funding to come out of General Obligation Note.

PUBLIC AFFAIRS COMMITTEE COMMISSIONER, JOHN SPIEGELMAN, CHAIR

- a. Appointments to the various Boards, Commissions and Committees



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **May 9, 2019** **7:30 PM**

FINANCE COMMITTEE VICE-PRESIDENT, STEVEN KLINE, CHAIR

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-02-050919** Motion to approve March expenditures, as previously circulated to the board, in the amount of \$1,928,417.86 and salaries and wages in the amount of \$2,945,307.98, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of June 2019.

(Motion and Roll Call)

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
May 9, 2019
7:30 PM

BOARD POLICY ON AGENDA ITEMS

For information Purposes Only

Board President Announcements

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

Public Comment

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

Presentations

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

Consent Agenda

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

Unfinished Business

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

New Business

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



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
May 9, 2019
7:30 PM

BOARD POLICY ON PUBLIC PARTICIPATION

For information Purposes Only

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

Each commenter shall:

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

PUBLIC NOTICE

Public Hearing Regarding Verizon Cable Franchise Renewal for the Township of Abington

Notice is hereby given that the Township of Abington will hold a public hearing regarding cable franchise renewals with Verizon. The public hearing is tentatively set to take place on June 13, 2019 at 7:00 p.m. at the Municipal Building located at 1176 Old York Road, Abington, PA 19001. Citizens are invited to testify. The purpose of the public hearing is to review the past performance of Verizon and to identify the future cable-related community needs of the Township of Abington. Questions may be directed to the Township Managers office at 267-536-1000.

CONSENT AGENDA



FINANCE COMMITTEE

AGENDA ITEM

April 16, 2019

DATE

Finance

DEPARTMENT

FC-01-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Investments

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve investments for the month of March. It was noted that investments for the month totaled \$2,129,000.00. Interest rate yields ranged from 2.350% to 2.500%.

SCHEDULE OF INVESTMENTS
MARCH 2019

MATURITY	DATE	FINANCIAL INSTITUTION	FUND	CASH	DISCOUNT PREMIUM	INTEREST	REINVESTED/ NEW INVESTMENT	MATURITY DATE	RATE	Y-T-M	NEXT CALL
NEW	03/13/19	COMMONWEALTH BUS BK	GENERAL			215.89	245,000.00	08/28/20	2.450%		
NEW	03/25/19	CENTERSTATE BANK	GENERAL				8,000.00	10/25/19	2.350%		
NEW	03/27/19	BANK LEUMI USA	GENERAL				245,000.00	03/27/20	2.450%		
NEW	03/27/19	BANK OF INDIA	GENERAL				245,000.00	03/25/20	2.500%		
NEW	03/29/19	EAST BOSTON SVGS BK	GENERAL				245,000.00	06/29/20	2.500%		
235,000.00	03/07/19	BERKSHIRE BANK	GENERAL								
245,000.00	03/07/19	NEEDHAM BANK	GENERAL								
245,000.00	03/12/19	UNIVEST BANK AND TRUST	GENERAL								
245,000.00	03/22/19	FIRST BANK OF GREENWICH	GENERAL								
NEW	03/15/19	BMW BK N AMERICA	SEWER OPERATING				8,000.00	03/13/20	2.400%		
NEW	03/20/19	SAFRA NATIONAL BANK	SEWER OPERATING				245,000.00	03/19/20	2.450%		
NEW	03/22/19	BANK OF BARODA	SEWER OPERATING				245,000.00	03/20/20	2.450%		
NEW	03/22/19	PREFERRED BK LA CALIF	SEWER OPERATING			7.00	245,000.00	03/20/20	2.400%		
NEW	03/27/19	FIFTH THIRD BANK	SEWER OPERATING				246,000.00	03/27/20	2.450%		
245,000.00	03/15/19	EAGLEBANK	SEWER OPERATING								
245,000.00	03/15/19	SONABANK	SEWER OPERATING								
245,000.00	03/21/19	INLAND BANK & TRUST	SEWER OPERATING								
NEW	03/25/19	CENTERSTATE BANK	SEWER CAPITAL				152,000.00	10/25/19	2.350%		
150,000.00	03/08/19	CITIZENS NATIONAL BANK	SEWER CAPITAL								
1,855,000.00				0.00	0.00	222.89	2,129,000.00				

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FINANCE COMMITTEE

AGENDA ITEM

April 16, 2019

DATE

Finance

DEPARTMENT

FC-03-050918

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Clearing Fund/Deferred Revenue and Expense/Petty Cash

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of March. Clearing fund receipts and disbursements for the month of March 2019 were \$4,537.02 and (\$13.50), respectively. Deferred Revenue/Expense receipts and disbursements for the month of March 2019 were \$5,478.29 and (\$88.00) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 03/01/19	Receipts	Disbursements	Ending Balance 03/31/19
Sales Tax	0.00			0.00
Sales Tax-Refuse	88.82	68.87		157.69
Sales Tax-Rain Barrels	0.00	14.15		14.15
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	1,354.50	954.00	(13.50)	2,295.00
War Memorial Donations	4,075.00	3,500.00		7,575.00
Art Center RACP	0.00			0.00
Totals	5,518.32	4,537.02	(13.50)	10,041.84

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
2219 Old Welsh-Parkview Curbs	0.00	2,450.00		2,450.00
Police Forensic Computer	(8,000.00)	2,000.00		(6,000.00)
1845 Reservoir Sewer Overpayment	0.00	88.00	(88.00)	0.00
FICA Reimb 941	(940.29)	940.29		0.00
TOTALS	9,632.56	5,478.29	(88.00)	15,022.85

EAC

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

EAC SUSTAINABILITY PROJECTS

EAC SUSTAINABILITY PROJECTS	15,717.40	235.85	(2,574.25)	13,379.00
TOTALS	15,717.40	235.85	(2,574.25)	13,379.00

CASH BALANCES (See Attached)**PETTY CASH FUNDS**

Finance Office	500.00			
Parks - Regular	100.00			
Ardley 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	4,983,566.89	8,339,000.01	13,322,566.90
02	SEWER OPERATIONS	4,694,151.45	2,407,080.74	7,101,232.19
03	HIGHWAY AID	2,304,091.26	0.00	2,304,091.26
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	3,309,526.26	15,636,259.58	18,945,785.84
06	GRANT FUND	9,300.33	0.00	9,300.33
07	PERMANENT IMPROVEMENT	10,812,908.98	1,293,000.02	12,105,909.00
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	14,403.02	0.00	14,403.02
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	10,041.84	0.00	10,041.84
13	WORKER'S COMPENSATION	846,760.38	818,000.01	1,664,760.39
14	REFUSE FUND	2,192,582.66	250,000.02	2,442,582.68
15	MAIN ST MGR/ECON DEVELOP FUND	11,472.01	0.00	11,472.01
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,873,099.98	2,900,000.02	5,773,100.00
18	CDBG	0.00	0.00	0.00
	Grand Total:	32,199,274.91	31,643,340.40	63,842,615.31



FINANCE COMMITTEE

AGENDA ITEM

April 16, 2019

DATE

Finance

DEPARTMENT

FC-04-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Training and Conference Expenses

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Advance and Travel Expense activity for March 2019. Advance and Travel Expense reports were \$0.00 and \$3,801.82 respectively. Three-month expenses totaled \$6,856.29.

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 03/31/2019	YTD Expenses 2019	Ending Advance Balance 03/31/2019
Ofc. Petras, Nicholas, Steck Belardo, Witter, Hasra, Jones & Deangelo	Street Survival Atlantic City, NJ 02/20/2019 to 02/21/2019		137.95	1,809.95	
Dave Hendler	Cody Conference Hershey, PA 04/24/2019 to 04/25/2019			200.00	
DC Warner, Det. Burton Ofc. Cartwright and Delaney	33rd Annual Mid-Atlantic Women Law Tannersville, PA 04/07/2019 to 04/11/2019		1,156.87	1,711.87	
Det. Ryan Duntzee	Basic Latent Print ID Harrisburg, PA 02/03/2019 to 02/08/2019			527.47	
Lt. Kevin Magee	15th Annual Accreditation Harrisburg, PA 03/25/2019 to 03/27/2019		222.00	322.00	
*Chief Molloy & DC Warner	FBINAA Eastern Chapter Lancaster, PA 06/02/2019 to 06/04/2019		400.00	400.00	
*Lisa Erkert & Mark Maxwell	PROP Certification Training Bellefonte, PA 03/13/2019 to 03/14/2019		980.00	980.00	
*Chief Molloy & Lt. Porter	PELRAS Conference State College, PA 03/20/2019 to 03/22/2019		460.00	460.00	
*Jessica Tholey	PRPS Annual Conference State College, PA 04/02/2019 to 04/05/2019		445.00	445.00	
Total		0.00	3,801.82	6,856.29	0.00

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	\$0.00
Commissioners	0.00
Administration	0.00
Police	5,431.29
Parks	445.00
Public Works	980.00
Fire Marshal	0.00
Finance	0.00
Code	0.00
WWTP	0.00
Total	\$6,856.29



FINANCE COMMITTEE

AGENDA ITEM

April 16, 2019

DATE

Finance

DEPARTMENT

FC-05-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Amended Lincoln Financial 457(b) Deferred Compensation Plan

EXECUTIVE SUMMARY:

The purpose of the restatement of the Lincoln 457(b) plan is to conform to the Internal Revenue Code regulations regarding Section 457(b). In doing so, and in keeping all three voluntary 457(b) plans of the Township uniform, we have opted to allow for Roth contributions. The option provides employees another vehicle by which employees can defer compensation for retirement.

The updated plan document was reviewed by the Township Solicitor's office and was deemed acceptable.

PREVIOUS BOARD ACTIONS:

1982 - Board adopted 457 Deferred Compensation Plan authorizing Lincon Investment Planning, Inc. as investment advisor

1999 - Adopted amended Lincoln Investment 457 Plan

2002 - Adopted updated plan document increasing investment options

2004 - Adopted updated plan to comply with technical changes in 457 regulations

2005 - Adopted updated plan pertaining to automatic rollover of mandatory distributions.

RECOMMENDED BOARD ACTION:

Motion to adopt the amended Lincoln Financial 457(b) Deferred Compensation Plan to conform to the requirements of Code Section 457(b) and to add Roth Contributions, effective June 1, 2019.



Township of Abington 457(b) Deferred Compensation Plan

Effective Date of This Document June 1, 2019

**The Lincoln National Life Insurance Company
1300 South Clinton Street
PO Box 2340
Fort Wayne, Indiana 46802
Phone 800-4LINCOLN**

**Specimen 457(b) Plan Document
Deferred Compensation Plan**

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457(b) PLAN DOCUMENT
DEFERRED COMPENSATION PLAN

PREAMBLE

Adoption of Plan

The Township of Abington 457(b) Deferred Compensation Plan (hereinafter "the Plan"), an eligible deferred compensation plan within the meaning of Section 457(b) of the Internal Revenue Code of 1986, as amended (hereinafter the "Code"), of a State or local government as described in Code Section 457(e)(1)(A), that meets the requirements of Code Section 401(a)(37), originally adopted by Township of Abington (hereinafter the "Employer") effective November 1, 1982 and hereby amended effective as of June 1, 2019.

Purpose of Plan

The primary purpose of this Plan is to permit Employees of the Employer to enter into an agreement which will provide for deferral of payment of a portion of his or her current compensation until death, retirement, Severance from Employment, or other event, in accordance with the provisions of the Code Section 457(b), with other applicable provisions of the Code, and in accordance with the General Statutes of the State.

Status of Plan

It is intended that the Plan shall qualify as an eligible deferred compensation plan within the meaning of Code Section 457(b) sponsored by an eligible employer within the meaning of Code Section 457(e)(1)(A), i.e., a State, political subdivision of a State, or agency or instrumentality of a State or political subdivision of a State.

Tax Consequences of Plan

The Employer does not and cannot represent or guarantee that any particular federal or State income, payroll, or other tax consequence will occur by reason of participation in this Plan. A Participant should consult with his or her own counsel or other representative regarding all tax or other consequences of participation in this Plan.

SECTION I DEFINITIONS

1.1 Plan Definitions

For purposes of this Plan, the following words and phrases have the meaning set forth below, unless a different meaning is plainly required by the context:

An "**Account Balance**" means the bookkeeping account maintained with respect to each Participant which reflects the value of the deferred Compensation credited to the Participant, including the Participant's Annual Deferrals, the earnings or loss of the Trust Fund (net of Trust Fund expenses) allocable to the Participant, any transfers for the Participant's benefit, and any distribution made to the Participant or the Participant's Beneficiary. If a Participant has more than one Beneficiary at the time of the Participant's death, then a separate Account Balance shall be maintained for each Beneficiary. The Account Balance includes any account established under Section VII for rollover contributions and plan-to-plan transfers made for a Participant, the account established for a Beneficiary after a Participant's death, and any account or accounts established for an alternate payee (as defined in Code Section 414(p)(8)).

The "**Administrator**" means the Employer. The term Administrator includes any person or persons, committee, or organization appointed by the Employer to administer the Plan.

An "**Annual Deferral**" means the amount of Compensation deferred in any calendar year.

The "**Beneficiary**" of a Participant means the person or persons (or, if none, the Participant's surviving spouse, or if the Participant has no surviving spouse, the Participant's surviving children in equal shares, or if there are no surviving children, the Participant's estate) who is entitled under the provisions of the Plan to receive a distribution in the event the Participant dies before receiving distribution of his or her entire interest under the Plan. If a married Participant designates his or her spouse as Beneficiary under the Plan, such designation shall automatically become null and void as of the date of any final divorce or similar decree or order; except that the Participant may re-designate such former spouse as his or her Beneficiary after the date of the final decree or order.

The "**Code**" means the Internal Revenue Code of 1986, as now in effect or as hereafter amended from time to time. Reference to a Code Section includes such section and any comparable section or sections of any future legislation that amends, supplements, or supersedes such section.

The "**Compensation**" of a Participant means all cash compensation for services to the Employer that is includible in the Employee's gross income for the calendar year, including, as applicable, compensation attributable to services as an independent contractor, plus amounts that would be cash compensation for services to the Employer includible in the Employee's gross income for the calendar year but for a compensation reduction election under Code Section 125, 132(f), 401(k), 403(b), or 457(b) (including an election to defer compensation under Section II).

Any payments described below made to a Participant after a Severance from Employment shall qualify as Compensation for purposes of the Plan, but only if the payments are made by the later of (a) the end of the calendar year in which the Severance from Employment occurred or (b) within 2 ½ months of such Severance from Employment:

- (a) Compensation that, absent a Severance from Employment, would have been paid to the Participant while the Participant continued in employment with the Employer, but only if such payments constitute regular compensation for services during the Participant's regular working hours, compensation for services outside the Participant's regular working hours (such as overtime or a shift differential), commissions, bonuses or other similar payments that would otherwise be included in determining Compensation under the Plan.
- (b) Payments for accrued bona fide sick, vacation or other leave, but only if the Participant would have been able to use the leave if employment had continued.
- (c) Payments received by the Participant pursuant to a nonqualified unfunded deferred compensation plan, but only if such payments are includible in the Participant's gross income and the Participant would have received such payments at the same time had the Participant continued in employment with the Employer.

Any payment that is not described above shall not be considered Compensation if it is paid after the date of the Participant's Severance from Employment, even if it is paid within 2 ½ months of such date. Thus, for example, Compensation does not include severance pay.

For years beginning after December 31, 2008, (a) a Participant receiving a differential wage payment, as defined by Code Section 3401(h)(2), by reason of qualified military service (within the meaning of Code Section 414(u)), is treated as an Employee of the Employer making the payment and (b) the differential wage payment is treated as Compensation.

An "**Employee**" means each natural person who is employed by the Employer as a common law employee on a full time basis or on a part-time basis; provided, however, that the term Employee shall not include a leased employee or any employee who is included in a unit of employees covered by a collective bargaining agreement that does not specifically provide for participation in the Plan.

Any individual who is not treated by the Employer as a common law employee of the Employer shall be excluded from Plan participation even if a court or administrative agency determines that such individual is a common law employee of the Employer, unless the Employer has included the individual in Plan participation as an independent contractor.

An "**Employer**" means the eligible employer (within the meaning of Code Section 457(e)(1)) that has adopted the Plan. In the case of an eligible employer that is an agency or instrumentality of a political subdivision of a State within the meaning of Code Section 457(e)(1)(A), the term Employer shall include any other agency or instrumentality of the same political subdivision that has adopted the Plan.

An "**Employer Contribution**" means Annual Deferrals made to the Account Balance of a Participant by the Employer on a non-elective basis.

"**Includible Compensation**" means, with respect to a taxable year, the Participant's compensation as defined in Code Section 415(c)(3) and the regulations thereunder, for services performed for the Employer. The amount of Includible Compensation is determined without regard to any community property laws.

"**Normal Retirement Age**" means age 70 ½, unless the Participant has elected an alternate Normal Retirement Age and delivered such election to the Administrator. Such date shall be no earlier than the earliest date that the Participant will become eligible to retire and receive, under the basic defined benefit pension plan of the Employer (or a money purchase plan in which the Participant also participates if the Participant is not eligible to participate in a defined benefit plan) immediate retirement benefits without actuarial or similar reduction because of retirement before some later specified age, but not greater than age 70 ½. If a Participant continues employment after attaining age 70 ½, not having previously elected an alternate Normal Retirement Age, the Participant's alternate Normal Retirement Age shall not be later than the mandatory retirement age, if any, established by the Employer, or any age at which the Participant actually has a Severance from Employment if the Employer has no mandatory retirement age. If the Participant will not become eligible to receive benefits under a basic defined benefit pension plan (or money purchase pension plan, if applicable) maintained by the Employer, the Participant's alternate Normal Retirement Age may not be earlier than age 65 and may not be later than age 70 ½. A Participant who is not a qualified police or firefighter, as permitted under the defined benefit plan, is permitted to retire when their age plus their years of service equal 85. A Participant who is a qualified police or firefighter, as permitted under the defined benefit plan, is permitted to retire when upon reaching age 50 plus 25 years of service.

In the event a Participant is a qualified police or firefighter (as defined under Code Section 415(b)(2)(H)(ii)(I)) Normal Retirement Age means age 70 ½, unless the Participant has elected an alternate Normal Retirement Age and delivered such election to the Administrator, which may not be earlier than age 40 and may not be later than age 70 ½.

A Participant's Normal Retirement Age must be the same as his or her Normal Retirement Age under any other eligible deferred compensation plan or plans sponsored by the Employer. The designation of a Normal Retirement Age under the Plan does not compel retirement with the Employer.

The "**Participant**" means an individual who is currently deferring Compensation, or who has previously deferred Compensation under the Plan by salary reduction and who has not received a distribution of his or her entire benefit under the Plan. Only individuals who perform services for the Employer as an Employee may defer Compensation under the Plan.

A "**Plan Year**" means the calendar year.

"**Roth Contributions**" means the amount of any Annual Deferral elected by a Participant that is irrevocably designated by the Participant as being made pursuant to, and intended to comply with, Code Section 402A. Roth Contributions are includable in the Participant's taxable gross

income at the time they are contributed to the Plan and have been irrevocably designated as Roth Annual Deferrals by the Participant in their deferral agreement. The Administrator shall establish and maintain for the Employee a separate account for any Roth Contributions made to the Plan, to which only Roth Contributions and the income attributable thereto shall be allocated. Roth Contributions also include any contributions made to another eligible retirement plan that are rolled over to the Plan in accordance with the provisions of Section 7.1 and that the Participant designated as Roth contributions at the time they were contributed to such other plan.

"Severance from Employment" means the date that the Employee dies, retires, or otherwise has a severance from employment with the Employer, as determined by the Administrator (and taking into account guidance issued under the Code). Solely for the purpose of determining whether the Participant is entitled to receive a distribution of his or her Account Balance pursuant to Section 6.2, a Participant shall be treated as having incurred a Severance from Employment during any period the Participant is performing service in the uniformed services (as defined in chapter 43 of title 38, United States Code) while on active duty for a period of more than 30 days.

The **"State"** means the State that is the Employer or of which the Employer is a political subdivision, agency, or instrumentality, including any agency or instrumentality of a political subdivision of the State, or the State in which the Employer is located.

The **"Trust Fund"** means the trust fund created under and subject to a trust agreement or a custodial account or contract described in Code Section 401(f) held on behalf of the Plan.

The **"Valuation Date"** means each business day.

SECTION II PARTICIPATION AND CONTRIBUTIONS

2.1 Eligibility

Each Employee shall be eligible to participate in the Plan and defer Compensation hereunder immediately upon becoming employed by the Employer.

2.2 Election

An Employee may elect to become a Participant by executing an election to defer a portion of his or her Compensation (and to have that amount contributed as an Annual Deferral on his or her behalf) and filing such election with the Administrator. This participation election shall be made on the deferral agreement provided by the Administrator under which the Employee agrees to be bound by all the terms and conditions of the Plan. Any such election shall remain in effect until a new election is filed. The Administrator may establish a minimum deferral amount, and may change such minimums from time to time. The deferral agreement shall also include designation of investment funds and a designation of Beneficiary. The deferral agreement may also include a Participant's designation that all or a portion of the Annual Deferral elected by the Participant shall be treated as Roth Contributions.

- (a) **Special Deferral Election of Sick, Vacation, or Back Pay:** A Participant who has not had a Severance from Employment may authorize a special election to defer accumulated sick pay, accumulated vacation pay, and back pay for any calendar month if an election to defer is entered into before the beginning of the month in which the amounts would otherwise be paid or made available and the Participant is an Employee on the date the amounts would otherwise be paid or made available. For this purpose, Compensation that would otherwise be paid for a payroll period that begins before Severance from Employment is treated as an amount that would otherwise be paid or made available before an Employee has a Severance from Employment. In addition, a Participant who is a former Employee may elect to defer accumulated sick pay, accumulated vacation pay, and back pay that is paid by the later of 2 ½ months following the date of the Participant's Severance from Employment or the end of the calendar year in which the Severance from Employment occurred, provided that the special election to defer is entered into before the amount is currently available.
- (b) **Special Deferral Election of Bonuses:** A Participant who has not had a Severance from Employment may authorize a special election to defer that portion of his or her Compensation attributable to Employer paid cash bonuses up to 100% of such bonuses if an election to defer is entered into before the beginning of the month in which the amounts would otherwise be paid or made available and the Participant is an Employee on the date the bonus would otherwise be paid or made available.

2.3 Commencement of Participation

An Employee shall become a Participant as soon as administratively practicable following the date the Employee files an election pursuant to Section 2.2. Such election shall become effective no earlier than the calendar month following the month in which the election is made. A new Employee may defer Compensation payable in the calendar month during which the Participant first becomes an Employee if an agreement providing for the deferral is entered into on or before the first day on which the Participant performs services for the Employer.

2.4 Amendment of Annual Deferral Election, Investment Direction, or Beneficiary Designation

Subject to other provisions of the Plan, a Participant may at any time revise his or her participation election, including a change of the amount of his or her Annual Deferrals, his or her investment direction and his or her designated Beneficiary. The revised participation election may also include a change in the Participant's designation of the amount of the Annual Deferral elected by the Participant that is to be treated as Roth Contributions. Unless the election specifies a later effective date, a change in the amount of the Annual Deferrals shall take effect as of the first day of the next following month or as soon as administratively practicable if later. A change in the investment direction shall take effect as of the date provided by the Administrator on a uniform basis for all Employees. A change in the Beneficiary designation shall take effect when the election is accepted by the Administrator.

2.5 Information Provided by the Participant

Each Employee enrolling in the Plan should provide to the Administrator at the time of initial enrollment, and later if there are any changes, any information necessary or advisable for the Administrator to administer the Plan, including, without limitation, whether the Employee is a participant in any other eligible plan under Code Section 457(b).

2.6 Contributions Made Promptly

Annual Deferrals by the Participant under the Plan shall be transferred to the Trust Fund within a period that is not longer than is reasonable for the proper administration of the Participant's Account Balance. For this purpose, Annual Deferrals shall be treated as contributed within a period that is not longer than is reasonable for the proper administration if the contribution is made to the Trust Fund within 15 business days following the end of the month in which the amount would otherwise have been paid to the Participant, or earlier if required by law.

2.7 Employer Contributions

Nothing in this Plan prohibits the Employer from making Employer Contributions to the Account Balance of a Participant on a non-elective basis, including but not limited to Employer matching contributions, subject to the Participant's contribution limits in Section III.

2.8 Leave of Absence

Unless an election is otherwise revised, if a Participant is absent from work by leave of absence, Annual Deferrals under the Plan shall continue to the extent that Compensation continues.

2.9 Disability

A disabled Participant (as determined by the Administrator) may elect Annual Deferrals during any portion of the period of his or her disability to the extent that he or she has actual Compensation (not imputed Compensation and not disability benefits) from which to make contributions to the Plan and has not had a Severance from Employment.

2.10 Protection of Persons Who Serve in a Uniformed Service

An Employee whose employment is interrupted by qualified military service under Code Section 414(u) or who is on a leave of absence for qualified military service under Code Section 414(u) may elect to make additional Annual Deferrals upon resumption of employment with the Employer equal to the maximum Annual Deferrals that the Employee could have elected during that period if the Employee's employment with the Employer had continued (at the same level of Compensation) without the interruption or leave, reduced by the Annual Deferrals, if any, actually made for the Employee during the period of the interruption or leave. This right applies for five years following the resumption of employment (or, if sooner, for a period equal to three times the period of the interruption or leave).

A reemployed Employee shall also be entitled to an allocation of any additional Employer Contributions, if applicable, that such Employee would have received under the Plan had the Employee continued to be employed as an eligible Employee during the period of qualified military service. Such restorative Employer Contributions (without interest), if applicable, shall be remitted by the Employer to the Plan on behalf of the Employee within 90 days after the date of the Employee's reemployment or, if later, as of the date the contributions are otherwise due for the year in which the applicable qualified military service was performed.

2.11 Corrective Measures

In the event that an otherwise eligible Employee is erroneously omitted from Plan participation, or an otherwise ineligible individual is erroneously included in the Plan, the Employer shall take such corrective measures as may be permitted by applicable law. Such measures may include, in the case of an erroneously omitted Employee, contributions made by the Employer to the Plan on behalf of such Employee equal to the missed deferral opportunity, subject to the Participant's contribution limits in Section III, and, in the case of an erroneously included individual, a payment by the Employer to such individual of additional Compensation in an amount equal to the amount of the individual's elective deferrals under the Plan.

2.12 Vesting of Account Balance

A Participant's vested interest in his Account Balance shall be at all times 100%.

**SECTION III
LIMITATIONS ON AMOUNTS DEFERRED**

3.1 Basic Annual Limitation

- (a) The maximum amount of the Annual Deferral and, if applicable, Employer Contributions under the Plan for any calendar year shall not exceed the lesser of:
 - (i) The "applicable dollar amount" (as defined in paragraph (b) below); or
 - (ii) The Participant's Includible Compensation (as defined in Code Section 415(c)(3)) for the calendar year.
- (b) The "applicable dollar amount" means the amount established under Code Section 457(e)(15), as indexed.
- (c) Rollover amounts received by the Plan under Treasury Regulation Section 1.457-10(e) and any plan-to-plan transfer into the Plan made pursuant to Section 7.2 shall not be applied against the Annual Deferral limit.

3.2 Age 50 Catch-up Annual Deferral Contributions

A Participant who will attain age 50 or more by the end of a calendar year is permitted to elect an additional amount of Annual Deferral for the calendar year, up to the maximum age 50 catch-up Annual Deferral limit under §414(v)(2), as indexed.

The amount of the age 50 catch-up Annual Deferral for any calendar year cannot exceed the amount of the Participant's Compensation, reduced by the amount of the elective deferred compensation, or other elective deferrals, made by the Participant under the Plan.

The age 50 catch-up Annual Deferral limit is not available to a Participant for any calendar year for which the Special Section 457 Catch-up Limitation described in Section 3.3 is available and applied.

3.3 Special Section 457 Catch-up Limitation

Notwithstanding the provisions of Sections 3.1 and 3.2, with respect to a year that is one of a Participant's last three (3) calendar years ending before the year in which the Participant attains Normal Retirement Age and the amount determined under this Section 3.3 exceeds the amount computed under Sections 3.1 and 3.2, then the Annual Deferral limit under this Section 3.3 shall be the lesser of:

- (a) An amount equal to two (2) times the Section 3.1 Applicable Dollar Amount for such year; or
- (b) The sum of:

- (i) An amount equal to (A) the aggregate Section 3.1 limit for the current year plus each prior calendar year beginning after December 31, 2001, during which the Participant was an Employee under the Plan, minus (B) the aggregate amount of Compensation that the Participant deferred under the Plan during such years, plus
- (ii) An amount equal to (A) the aggregate limit referred to in Code Section 457(b)(2) for each prior calendar year beginning after December 31, 1978, and before January 1, 2002, during which the Participant was an Employee (determined without regard to Sections 3.2 and 3.3, minus (B) the aggregate contributions to Pre-2002 Coordination Plans (as defined in Section 3.4(c)) made by or on behalf of the Participant for such years.

However, in no event can the deferred amount be more than the Participant's Compensation for the year.

3.4 Special Rules

For purposes of this Section III, the following rules shall apply:

- (a) Participant Covered By More Than One Eligible Plan. If the Participant is or has been a participant in one or more other eligible plans within the meaning of Code Section 457(b), then this Plan and all such other plans shall be considered as one plan for purposes of applying the foregoing limitations of this Section III. For this purpose, the Administrator shall take into account any other such eligible plan maintained by the Employer and shall also take into account any other such eligible plan for which the Administrator receives from the Participant sufficient information concerning his or her participation in such other plan.
- (b) Pre-Participation Years. In applying Section 3.3, a year shall be taken into account only if (i) the Participant was eligible to participate in the Plan during all or a portion of the year and (ii) Compensation deferred, if any, under the Plan during the year was subject to the Basic Annual Limitation described in Section 3.1 or any other plan ceiling required by Code Section 457(b).
- (c) Pre-2002 Coordination Years. For purposes of Section 3.3(b)(ii)(B), "contributions to Pre-2002 Coordination Plans" means any employer contribution, salary reduction or elective contribution under any other eligible Code Section 457(b) plan, or a salary reduction or elective contribution under any Code Section 401(k) qualified cash or deferred arrangement, Code Section 402(h)(1)(B) simplified employee pension (SARSEP), Code Section 403(b) annuity contract, and Code Section 408(p) simple retirement account, or under any plan for which a deduction is allowed because of a contribution to an organization described in Code Section 501(c)(18), including plans, arrangements or accounts maintained by the Employer or any employer for whom the Participant performed services. However, the contributions for any calendar year are only taken into account for purposes of Section 3.3(b)(ii)(B) to the extent that the total of such contributions does not exceed the aggregate limit referred to in Code Section 457(b)(2) for that year.

- (d) Disregard Excess Deferral. For purposes of Sections 3.1, 3.2, and 3.3, an individual is treated as not having deferred compensation under a plan for a prior taxable year if excess deferrals under the plan are distributed, as described in Section 3.5. To the extent that the combined deferrals for pre-2002 years exceeded the maximum deferral limitations, the amount is treated as an excess deferral for those prior years.

3.5 Correction of Excess Deferrals

If the Annual Deferral on behalf of a Participant for any calendar year exceeds the limitations described above, or the Annual Deferral on behalf of a Participant for any calendar year exceeds the limitations described above when combined with other amounts deferred by the Participant under another eligible deferred compensation plan under Code Section 457(b) for which the Participant provides information that is accepted by the Administrator, then the Annual Deferral, to the extent in excess of the applicable limitation (adjusted for any income or loss in value, if any, allocable thereto), shall be distributed to the Participant as soon as administratively practicable after the Administrator determines that the amount is an excess deferral. If a Participant to whom distribution must be made in accordance with the preceding sentence has made Roth Contributions for the year, the amount distributed as an excess deferral shall be made first from pre-tax Annual Deferrals, then from Roth Contributions for the year unless otherwise specified.

SECTION IV INVESTMENT RESPONSIBILITIES

4.1 Investment of Deferred Amount

Each Participant or Beneficiary shall direct the investment of amounts held in his or her Account Balance under the Plan among the investment options of the Trust Fund. The investment of amounts segregated on behalf of an alternate payee pursuant to a Plan qualified domestic relations order (as defined under Code Section 414(p)) may be directed by such alternate payee to the extent provided in such order. In the absence of such direction, such amounts shall be invested in the same manner as they were immediately before such segregation was made on account of such order. Each Account Balance shall share in any gains or losses of the investment(s) in which such account is invested.

4.2 Investment Election for Future Contributions

A Participant may amend his or her investment election at such times and by such manner and form as prescribed by the Administrator. Such election will, unless specifically stated otherwise, apply only to future amounts contributed under the Plan.

4.3 Investment Changes for an Existing Account Balance

The Participant, Beneficiary, alternate payee, or Administrator may elect to transfer amounts in his Account Balance among and between those investments available under the Trust Fund at such times and by such manner and form prescribed by the Administrator, subject further to any restrictions or limitations placed on any investment by the Administrator to be uniformly applied to all Participants.

4.4 Investment Responsibility

To the extent that a Participant, Beneficiary, or alternate payee exercises control over the investment of amounts credited to his Account Balance, the Employer, the Administrator, and any other fiduciary of the Plan shall not be liable for any losses that are the direct and necessary result of investment instructions given by a Participant, Beneficiary or an alternate payee.

4.5 Default Investment Fund

The Employer may designate a default investment fund. Any Participant who does not make an investment election on the deferral agreement provided by the Administrator will have his contributions invested in the default investment fund until such time he provides investment direction under Sections 4.2 and 4.3.

4.6 Statements

The Administrator will cause statements to be issued periodically to reflect the contributions and actual earnings posted to the Account Balances.

**SECTION V
LOANS**

5.1 No Loans

There shall be no loans made to Participants from the Plan.

SECTION VI DISTRIBUTIONS

6.1 Distributions from the Plan

- (a) Earliest Distribution Date. Payments from a Participant's Account Balance shall not be made earlier than:
- (i) the Participant's Severance from Employment pursuant to Section 6.2
 - (ii) the Participant's death pursuant to Section 6.3
 - (iii) Plan termination under Section 10.3
 - (iv) an unforeseeable emergency withdrawal pursuant to Section 6.10(a), if permitted under the Plan
 - (v) a de minimis Account Balance distribution pursuant to Section 6.10(b), if permitted under the Plan
 - (vi) a rollover account withdrawal pursuant to Section 6.10(c), if permitted under the Plan
 - (vii) attainment of age 70 ½ withdrawal pursuant to Section 6.10(d), if permitted under the Plan
 - (viii) Qualified Military Service Deemed Severance withdrawal pursuant to Section 6.10(e), if permitted under the Plan
 - (ix) Qualified Distributions for Retired Public Safety Officers pursuant to Section 6.11, if permitted under the Plan
- (b) Latest Distribution Date. In no event shall any distribution under this Section VI begin later than the Participant's "required beginning date". Such required minimum distributions must be made in accordance with Section 6.6.
- (c) Amount of Account Balance. Except as provided in Section 6.3, the amount of any payment under this Section VI shall be based on the amount of the Account Balance as of the Valuation Date.

6.2 Benefit Distributions Upon Severance from Employment

Distributions required to commence under this section shall be made in the form of benefit provided under Section 6.5. Distributions postponed until the Participant's "required beginning date" will be made in a manner that meets the requirements of Section 6.6.

6.3 Distributions on Account of Participant's Death

Upon receipt of satisfactory proof of the Participant's death, the designated Beneficiary may file a request with the Administrator to elect a form of benefit provided under Section 6.5 and made in a manner that meets the requirements of Section 6.6.

- (a) Death of Participant Before Distributions Begin. If the Participant dies before his or her distributions begin, the designated Beneficiary may elect to have distributions to be made (i) in full within 5 years of the Participant's death (5-year rule) or (ii) in installments over the designated Beneficiary's "life expectancy" (life expectancy rule).

If the designated Beneficiary does not make an election by September 30 of the year following the year of the Participant's death, the Participant's Account Balance will be distributed in a lump sum payment by December 31 of the calendar year containing the fifth anniversary of the Participant's death or if the Participant's spouse is the sole designated Beneficiary by December 31 of the year the Participant would have attained age 70 ½.

- (b) Death of Participant On or After Date Distributions Begin. If the Participant dies on or after his or her distributions began, the Participant's Account Balance shall be paid to the Beneficiary at least as rapidly as under the payment option used before the Participant's death.

For purposes of this Section, a Participant who dies on or after January 1, 2007, while performing qualified military service (as defined in Code Section 414(u)) will be deemed to have resumed employment in accordance with the Participant's reemployment rights under chapter 43 of title 38, United States Code, on the day preceding death and to have terminated employment on the actual date of death for purposes of determining the entitlement of the Participant's survivors to any additional benefits (other than benefit accruals relating to the period of qualified military service) provided under the Plan, in accordance with the provisions of Code Sections 401(a)(37), 414(u)(9), and 457(g)(4).

6.4 Distribution of Small Account Balances Without Participant's Consent

Notwithstanding any other provision of the Plan to the contrary, if the amount of a Participant's or Beneficiary's Account Balance is not in excess of the amount specified below on the date that payments commence under Section 6.2 or on the date the Administrator is notified of the Participant's death, the Administrator may direct payment without the Participant's or Beneficiary's consent as soon as practicable following the Participant's retirement, death, or other Severance from Employment.

- (a) The Plan does not provide for distribution of small Account Balances without Participant or Beneficiary consent.

6.5 Forms of Distribution

In an election to commence benefits under Section 6.2, a Participant entitled to a distribution of benefits under this Section VI may elect to receive payment in any of the forms of distribution offered under the Plan. Such election may be made or modified by the date 30 days prior to commencement of payment. If the Participant fails to elect a distribution option then the benefit shall be paid in the form of a lump sum payment to the Participant or Beneficiary. The forms of distribution available under the Plan are as follows:

- (a) a lump sum payment of the Participant's total Account Balance.
- (b) in a series of installments over a period of years (payable on a monthly, quarterly, semi-annual or annual basis) which extends no longer than the life expectancy of the Participant as permitted under Code Section 401(a)(9).
- (c) a purchase of a single premium nontransferable annuity contract for such term and in such form as the Participant selects that provides for payments in the form of an irrevocable annuity each calendar year of amounts not less than the amount required under Code Section 401(a)(9); including any annuity distribution options under a guaranteed income product, that are consistent with the Code and Regulations.

6.6 Minimum Distribution Requirements

- (a) General Rules.

Notwithstanding anything in this Plan to the contrary, distributions from this Plan shall commence and be made in accordance with Code Section 401(a)(9) and the regulations promulgated thereunder. Additionally, the requirements of this Section 6.6 will take precedence over any inconsistent provisions of the Plan.

- (b) Time and Manner of Distribution.
 - (i) Required Beginning Date. The Participant's entire interest will be distributed, or begin to be distributed, to the Participant no later than the Participant's "required beginning date".
 - (ii) Death of Participant Before Distributions Begin. If the Participant dies before distributions begin, the Participant's entire interest will be distributed, or begin to be distributed, no later than as follows:
 - (A) If the Participant's surviving spouse is the Participant's sole "designated Beneficiary", then distributions to the surviving spouse will begin by December 31 of the calendar year immediately following the calendar year in which the Participant dies, or by December 31 of the calendar year in which the Participant would have attained age 70 ½, if later.

- (B) If the Participant's surviving spouse is not the Participant's sole "designated Beneficiary" (i.e., multiple beneficiaries), then distributions to the "designated Beneficiaries" will begin by December 31 of the calendar year immediately following the calendar year in which the Participant died.
- (C) If the Participant's sole "designated Beneficiary" is not the Participant's spouse, then distributions to the "designated Beneficiary" will begin by December 31 of the calendar year immediately following the calendar year in which the Participant died.
- (D) If there is no "designated Beneficiary" as of September 30 of the year following the year of the Participant's death, the Participant's Account Balance will be distributed in a lump sum payment by December 31 of the calendar year containing the fifth anniversary of the Participant's death.
- (E) If the Participant's surviving spouse is the Participant's sole "designated Beneficiary" and the surviving spouse dies after the Participant but before distributions to the surviving spouse begin, this subparagraph (b)(ii), other than subsection (b)(ii)(A), will apply as if the surviving spouse were the Participant.

For purposes of this subparagraph (ii) and paragraph (d), unless subsection (b)(ii)(D) applies, distributions are considered to begin on the Participant's "required beginning date". If subsection (b)(ii)(E) applies, distributions are considered to begin on the date distributions are required to begin to the surviving spouse under subsection (b)(ii)(A). If distributions under an annuity purchased from an insurance company irrevocably commence to the Participant before the Participant's "required beginning date" (or to the Participant's surviving spouse before the date distributions are required to begin to the surviving spouse under subsection (b)(ii)(A)), the date distributions are considered to begin is the date distributions actually commence.

- (iii) Death of Participant On or After Distributions Begin. If the Participant dies on or after distributions begin and before depleting his or her Account Balance, distributions must commence to the "designated Beneficiary" by December 31 of the calendar year immediately following the calendar year in which the Participant died.
 - (iv) Forms of Distribution. Unless the Participant's Account Balance is distributed in the form of an annuity contract or in a lump sum on or before the Participant's "required beginning date", as of the first distribution calendar year, distributions will be made in accordance with paragraphs (c) and (d). If the Participant's interest is distributed in the form of an annuity contract, distributions thereunder will be made in accordance with the requirements of Code Section 401(a)(9).
- (c) Required Minimum Distributions During the Participant's Lifetime.

- (i) Amount of Required Minimum Distribution For Each "Distribution Calendar Year". During the Participant's lifetime, the minimum amount that will be distributed for each distribution calendar year is the lesser of:
 - (A) The quotient obtained by dividing the "Participant's Account Balance" by the distribution period in the Uniform Lifetime Table set forth in Treasury Regulation Section 1.401(a)(9)-9, Q&A-2 using the Participant's age as of the Participant's birthday in the "distribution calendar year"; or
 - (B) if the Participant's sole "designated Beneficiary" for the "distribution calendar year" is the Participant's spouse and the spouse is more than 10 years younger than the Participant, the quotient obtained by dividing the "Participant's Account Balance" by the distribution period in the Joint and Last Survivor Table set forth in Treasury Regulation Section 1.401(a)(9)-9, Q&A-3 using the Participant's and spouse's attained ages as of the Participant's and spouse's birthdays in the "distribution calendar year".
 - (ii) Lifetime Required Minimum Distributions Continue Through Year of Participant's Death. Required minimum distributions will be determined under this paragraph (c) beginning with the first "distribution calendar year" and up to and including the "distribution calendar year" that includes the Participant's date of death.
- (d) Required Minimum Distributions After Participant's Death.

For purposes of this Section 6.6(d), the Participant's and Beneficiary's "life expectancy" determination will use the Single Life Table set forth in Treasury Regulation Section 1.401(a)(9)-9, Q&A-1.

(i) Death On or After Date Distributions Begin.

(A) Participant Survived by Designated Beneficiary.

If the Participant dies on or after the date distributions begin and there is a "designated Beneficiary", the minimum amount that will be distributed for each "distribution calendar year" after the year of the Participant's death is the quotient obtained by dividing the "Participant's Account Balance" by the longer of the remaining "life expectancy" of the Participant or the remaining "life expectancy" of the Participant's "designated Beneficiary", determined as follows:

- (1) The Participant's remaining "life expectancy" is calculated using the age of the Participant in the year of death, reduced by one for each subsequent year.
- (2) If the Participant's surviving spouse is the Participant's sole "designated Beneficiary", the remaining "life expectancy" of the

surviving spouse is calculated for each "distribution calendar year" after the year of the Participant's death using the surviving spouse's age as of the spouse's birthday in that year. For "distribution calendar years" after the year of the surviving spouse's death, the remaining "life expectancy" of the surviving spouse is calculated using the age of the surviving spouse as of the spouse's birthday in the calendar year of the spouse's death, reduced by one for each subsequent calendar year.

- (3) If the Participant's surviving spouse is not the Participant's sole "designated Beneficiary" (i.e., multiple beneficiaries), the "designated Beneficiary's" remaining "life expectancy" is calculated using the age of the oldest Beneficiary in the year following the year of the Participant's death, reduced by one for each subsequent year.
- (4) If the Participant's sole "designated Beneficiary" is not the Participant's spouse, the "designated Beneficiary's" remaining "life expectancy" is calculated using the age of the Beneficiary in the year following the year of the Participant's death, reduced by one for each subsequent year.

(B) No Designated Beneficiary.

If the Participant dies on or after the date distributions begin and there is no "designated Beneficiary" as of September 30 of the year after the year of the Participant's death, the minimum amount that will be distributed for each "distribution calendar year" after the year of the Participant's death is the quotient obtained by dividing the "Participant's Account Balance" by the Participant's remaining "life expectancy" calculated using the age of the Participant in the year of death, reduced by one for each subsequent year.

(ii) Death Before Date Distributions Begin.

(A) Participant Survived by Designated Beneficiary.

Except as provided in this Section, if the Participant dies before the date distributions begin and there is a "designated Beneficiary", the minimum amount that will be distributed for each "distribution calendar year" after the year of the Participant's death is the quotient obtained by dividing the "Participant's Account Balance" by the remaining "life expectancy" of the Participant's "designated Beneficiary", determined as follows:

- (1) If the Participant's surviving spouse is the Participant's sole "designated Beneficiary", the remaining "life expectancy" of the surviving spouse is calculated for each "distribution calendar year"

after the year of the Participant's death using the surviving spouse's age as of the spouse's birthday in that year.

- (2) If the Participant's surviving spouse is not the Participant's sole "designated Beneficiary" (i.e., multiple beneficiaries), the "designated Beneficiary's" remaining "life expectancy" is calculated using the age of the oldest Beneficiary in the year following the year of the Participant's death, reduced by one for each subsequent year.
 - (3) If the Participant's sole "designated beneficiary" is not the Participant's spouse, the "designated Beneficiary's" remaining "life expectancy" is calculated using the age of the Beneficiary in the year following the year of the Participant's death, reduced by one for each subsequent year.
- (B) No Designated Beneficiary.

If the Participant dies before the date distributions begin and there is no "designated Beneficiary" as of September 30 of the year following the year of the Participant's death, distribution of the Participant's entire interest will be distributed by December 31 of the calendar year containing the fifth anniversary of the Participant's death.

- (C) Death of Surviving Spouse Before Distributions to Surviving Spouse Are Required to Begin.

If the Participant dies before the date distributions begin, the Participant's surviving spouse is the Participant's sole "designated Beneficiary", and the surviving spouse dies before distributions are required to begin to the surviving spouse under subsection (b)(ii)(A), this subparagraph (d)(ii) will apply as if the surviving spouse were the Participant.

(e) Definitions.

- (i) A Participant's "required beginning date" is April 1 of the year that follows the later of (1) the calendar year the Participant attains age 70 ½ or (2) retires due to Severance from Employment. If the Participant postpones the required distribution due in calendar year he or she attains age 70 ½ or severs employment, to the "required beginning date", the second required minimum distribution must be taken by the end of that year.
- (ii) Participant's "designated Beneficiary" means the individual who is designated as the Beneficiary under Section 8.1 and is the designated Beneficiary under Code Section 401(a)(9) and Treasury Regulation Section 1.401(a)(9)-4.

- (iii) A "distribution calendar year" means a calendar year for which a minimum distribution is required. For distributions beginning before the Participant's death, the first "distribution calendar year" is the calendar year the Participant attains age 70 ½ or retires, if later. For distributions beginning after the Participant's death, the first "distribution calendar year" is the calendar year in which distributions are required to begin under subparagraph (b)(ii).

The required minimum distribution for the Participant's first "distribution calendar year" will be made on or before the Participant's "required beginning date". The required minimum distribution for other "distribution calendar years", including the required minimum distribution for the "distribution calendar year" in which the Participant's "required beginning date" occurs, will be made on or before December 31 of that "distribution calendar year".

- (iv) A married Participant's "life expectancy", whose spouse is the sole Beneficiary and is more than 10 years younger than the Participant, means the Participant's and spouse Beneficiary's life expectancy as computed by use of the Joint and Last Survivor Life Table under Treasury Regulation Section 1.401(a)(9)-9, Q&A 3. All other Participants will have his or her life expectancy computed by use of the Uniform Lifetime Table under Treasury Regulation Section 1.401(a)(9)-9, Q&A 2. A deceased Participant's or Beneficiary's "life expectancy" means his or her life expectancy as computed by use of the Single Life Table under Treasury Regulation Section 1.401(a)(9)-9, Q&A 1.
- (v) A "Participant's Account Balance" means the Account Balance as of the last Valuation Date in the calendar year immediately preceding the "distribution calendar year" (valuation calendar year) increased by the amount of any contributions made and allocated or forfeitures allocated to the Account Balance as of dates in the valuation calendar year after the Valuation Date and decreased by distributions made in the valuation calendar year after the Valuation Date. The Account Balance for the valuation calendar year includes any amounts rolled over or transferred to the Plan either in the valuation calendar year or in the "distribution calendar year" if distributed or transferred in the valuation calendar year.
- (f) Special Provision Applicable to 2009 Required Minimum Distributions.

A Participant who would otherwise be required to receive a minimum distribution from the Plan in accordance with Code Section 401(a)(9) for the 2009 "distribution calendar year" will not receive any such distribution that is payable with respect to the 2009 "distribution calendar year" unless the Participant elects otherwise.

Notwithstanding the provisions of Section 6.9(b)(iii), the Administrator may permit a Participant who receives a minimum distribution from the Plan for the 2009 "distribution calendar year" to make a direct rollover of such distribution to an "eligible retirement plan" in accordance with the provisions of Section 6.9.

The Administrator may also permit a Participant or former Participant who has received a minimum distribution for the 2009 "distribution calendar year" to roll over such distribution back into the Plan, provided the requirements of Code Section 402(c), as modified by Notice 2009-82, extending the 60-day rollover deadline, and the requirements of Section 7.1 are otherwise satisfied. If the distribution received by the Participant included amounts in addition to the minimum required under Code Section 401(a)(9), the Administrator may allow the Participant to include a portion or all of the amount that was not a minimum distribution in the Rollover Contribution made to the Plan in accordance with this paragraph.

The provisions of this Section 6.6(f) are effective for minimum payments made for the 2009 "distribution calendar year" and do not include any minimum payment that is made in 2009, but is attributable to a different year (i.e., the Participant reached his required beginning date in 2008, but payment of the 2008 minimum is not made until 2009).

6.7 Payments to Minors and Incompetents

If a Participant or Beneficiary entitled to receive any benefits hereunder is a minor or is adjudged to be legally incapable of giving valid receipt and discharge for such benefits, or is deemed so by the Administrator, benefits will be paid to such person as the Administrator or a court of competent jurisdiction may designate for the benefit of such Participant or Beneficiary. Such payments shall be considered a payment to such Participant or Beneficiary and shall, to the extent made, be deemed a complete discharge of any liability for such payments under the Plan.

6.8 Procedure When Distributee Cannot Be Located

The Administrator shall make all reasonable attempts to determine the identity and address of a Participant or a Participant's Beneficiary entitled to benefits under the Plan. For this purpose, a reasonable attempt means (a) the mailing by certified mail of a notice to the last known address shown in the Administrator's records; (b) use of a commercial locator service, the internet or other general search method; (c) use such other methods as the Administrator believes prudent.

If the Participant or Beneficiary has not responded within 6 months, the Plan shall continue to hold the benefits due such person until, in the Administrator's discretion, the Plan is required to take other action under applicable law.

Notwithstanding the foregoing, if the Administrator is unable to locate a person entitled to benefits hereunder after applying the search methods set forth above, then the Administrator, in its sole discretion, may pay an amount that is immediately distributable to such person in a direct rollover to an individual retirement plan designated by the Administrator.

6.9 Direct Rollover

- (a) A Participant or spouse Beneficiary (or a Participant's spouse or former spouse who is the alternate payee under a domestic relations order, as defined in Code Section 414(p)) who is entitled to an "eligible rollover distribution" may elect, at the time and in the manner prescribed by the Administrator, to have all or any portion of the distribution paid

directly to an "eligible retirement plan" specified by the Participant or spouse Beneficiary in a direct rollover.

- (b) For purposes of this Section 6.9, an "eligible rollover distribution" means any distribution of all or any portion of a Participant's Account Balance, except that an eligible rollover distribution does not include (i) any distribution that is one of a series of substantially equal periodic payment made not less frequently than annually for the life or life expectancy of the Participant or the joint lives or life expectancies of the Participant and the Participant's designated Beneficiary, or for a specified period of ten years or more (ii) any distribution made as a result of an unforeseeable emergency, or (iii) any distribution that is a required minimum distribution under Code Section 401(a)(9).

In addition, an "eligible retirement plan" with respect to the Participant, the Participant's spouse, or the Participant's spouse or former spouse who is an alternate payee under a domestic relations order as defined in Code Section 414(p) means any of the following: (i) an individual retirement account described in Code Section 408(a), (ii) an individual retirement annuity described in Code Section 408(b), (iii) an annuity plan described in Code Section 403(a), (iv) a qualified defined contribution plan described in Code Section 401(a), (v) an annuity contract described in Code Section 403(b), (vi) an eligible deferred compensation plan described in Code Section 457(b) that is maintained by a State, political subdivision of a State, or any agency or instrumentality of a State or political subdivision of a State, or (vii) effective for distributions made on or after January 1, 2008, a Roth IRA, as described in Code Section 408A, provided, that for distributions made before January 1, 2010, such rollover shall be subject to the limitations contained in Code Section 408A(c)(3)(B).

Notwithstanding any other provision of this Section 6.9(b), a plan or contract described in clause (iii), (iv), (v), or (vi) above shall not constitute an "eligible retirement plan" with respect to a distribution of Roth Contributions unless such plan or contract separately accounts for such distribution, including separately accounting for the portion of such distribution which is includible in gross income and the portion of such distribution which is not so includible.

- (c) A Beneficiary who is not the spouse of the deceased Participant may elect a direct rollover of a distribution to an individual retirement account described in Code Section 408(b) or to a Roth individual retirement account described in Code Section 408A(b) ("IRA"), provided that the distributed amount satisfies all the requirements to be an eligible rollover distribution. The direct rollover must be made to an IRA established on behalf of the designated nonspouse Beneficiary that will be treated as an inherited IRA pursuant to the provisions of Code Section 402(c)(11). The IRA must be established in a manner that identifies it as an IRA with respect to a deceased Participant and also identifies the deceased Participant and the nonspouse Beneficiary. This Section applies to distributions made on or after December 31, 2006.

6.10 Inservice Distributions

- (a) Unforeseeable Emergency Distributions. If the Participant who has not incurred a Severance from Employment or Beneficiary has an unforeseeable emergency, the Administrator may approve a single sum distribution of the amount requested or, if less, the maximum amount determined by the Administrator to be permitted to be distributed under this Section 6.10(a), Treasury Regulation Section 1.457-6(c) or other regulatory guidance. The Administrator shall determine whether an unforeseeable emergency exists based on relevant facts and circumstances, and Treasury Regulation Section 1.457-6(c) or other regulatory guidance.
- (i) An unforeseeable emergency is defined as a severe financial hardship resulting from the following:
- (A) an illness or accident of the Participant or Beneficiary, the Participant's or Beneficiary's spouse, or the Participant's or Beneficiary's dependent or the Participant's "primary Beneficiary";
 - (B) loss of the Participant's or Beneficiary's property due to casualty (including the need to rebuild a home following damage to a home not otherwise covered by homeowner's insurance, e.g., as a result of a natural disaster);
 - (C) the need to pay for the funeral expenses of a Participant's or Beneficiary's spouse, Participant's or Beneficiary's dependent or "primary Beneficiary" of the Participant;
 - (D) the need to pay for medical expenses of the Participant or Beneficiary, the Participant's or Beneficiary's spouse, Participant's or Beneficiary's dependent or the Participant's "primary Beneficiary" which are not reimbursed or compensated by insurance or otherwise, including non-refundable deductibles, as well as for the cost of prescription drug medication;
 - (E) the imminent foreclosure of or eviction from the Participant's or Beneficiary's primary residence; or
 - (F) other similar extraordinary and unforeseeable circumstances arising as a result of events beyond the control of the Participant or Beneficiary. However, except as otherwise specifically provided in this Section 6.10(a), certain circumstances are not considered an unforeseen emergency such as the purchase of a home or the payment of college tuition or credit card debt.

For purposes of this paragraph, if the Participant is not deceased, a "primary Beneficiary" shall be limited to a primary Beneficiary under the Plan, which is an individual who is named as a Beneficiary pursuant to Section 8.1 and has an

unconditional right to all or a portion of the Participant's Account Balance upon the death of the Participant, and which shall not include a contingent Beneficiary. Additionally, dependent shall be limited to the definition under Code Section 152(a), and, for taxable years beginning on or after January 1, 2005, without regard to Code Sections 152(b)(1), (b)(2) and (d)(1)(B).

- (ii) Unforeseeable emergency distribution standard. A distribution on account of unforeseeable emergency may not be made to the extent that such emergency is or may be relieved through reimbursement or compensation from insurance or otherwise; by liquidation of the Participant's assets, to the extent the liquidation of such assets would not itself cause severe financial hardship; or by cessation of deferrals under the Plan if the cessation of deferrals would alleviate the financial need.
 - (iii) Distribution necessary to satisfy emergency need. Distributions because of an unforeseeable emergency may not exceed the amount reasonably necessary to satisfy the emergency need (which may include any amounts necessary to pay any federal, State, or local income taxes or penalties reasonably anticipated to result from the distribution).
- (b) De minimis Account Balance Distributions. The Plan does not permit de minimis Account Balance distributions.
 - (c) Rollover Account Distributions. If a Participant has a separate account attributable to rollover contributions under the Plan, the Participant before Severance of Employment may at any time elect to receive an inservice distribution of all or any portion of the amount held in the rollover separate account. Any designated Roth contributions rolled over to the Plan are treated as Roth Contributions and not rollover contributions for Plan purposes.
 - (d) Age 70 ½ Distributions. Prior to Severance from Employment, a Participant may withdraw all or a portion of his or her Account Balance on or after the first day of the calendar year in which the Participant shall attain age 70½.
 - (e) Qualified Military Service Deemed Severance Distributions. Notwithstanding any other provision of the Plan to the contrary, a Participant before Severance of Employment who is absent from employment because of service with the uniformed services (as described in United States Code, Title 38, Chapter 43) for more than 30 days shall be treated as if he or she had incurred a Severance from Employment for purposes of receiving a distribution. A Participant who is deemed to have incurred a Severance from Employment hereunder may elect to receive a withdrawal from his or her Annual Deferrals.

If a Participant receives a distribution in accordance with this Section 6.10(e) and would not otherwise be entitled to receive a distribution under the Plan other than pursuant to this section, his or her Annual Deferrals shall be suspended for at least 6 months after receipt of the withdrawal.

- (f) Inservice Distribution of Roth Contributions. Roth Contributions are eligible for all inservice distributions and withdrawals.

6.11 Qualified Distributions for Retired Public Safety Officers

A Participant who is an "eligible retired public safety officer" may elect to have qualified health insurance premiums deducted from amounts to be distributed to the Participant from the Plan, and to have such amounts paid directly to the insurer or group health plan, subject to the provisions of this Section 6.11. "Qualified health insurance premiums" include premiums for accident and health insurance (including under a self-insured plan) or qualified long-term care insurance contracts for the Participant and the Participant's spouse and dependents. It is intended that, pursuant to Code Section 402(l), the distribution shall be excluded from the Participant's gross income to the extent that the aggregate amount of the distributions does not exceed the amount used to pay the qualified health insurance premiums of the Participant and the Participant's spouse and dependents.

- (a) A Participant shall qualify as an "eligible retired public safety officer" for purposes of this Section 6.11 only if the Participant is an individual who separated from service, either by reason of disability (as determined by the Administrator) or after attainment of Normal Retirement Age, as a public safety officer with the Employer. Consequently, a public safety officer who retires before the attainment of Normal Retirement Age is not an eligible retired public safety officer unless the public safety officer retires by reason of disability (as determined by the Administrator).
- (b) For purposes of this Section 6.11, the term "public safety officer" means an individual serving the Employer in an official capacity, with or without compensation, as a law enforcement officer, a firefighter, a chaplain, or as a member of a rescue squad or ambulance crew.
- (c) In order to avoid unintended taxation, the aggregate amount that a Participant elects to have directly distributed to an insurer or group health plan pursuant to this Section 6.11 for any calendar year shall be limited to \$3,000. Moreover, for purposes of applying this \$3,000 limitation, distributions with respect to the Participant that are used to pay for qualified health insurance premiums from all qualified retirement plans of the Employer shall be aggregated.

SECTION VII ROLLOVERS AND PLAN TRANSFERS

7.1 Eligible Rollover Contributions to the Plan

- (a) A Participant who is an Employee or a Participant who has separated from service and has an Account Balance and who is entitled to receive an eligible rollover distribution from another "eligible retirement plan", as defined in 6.9(b) excluding the direct rollover of after-tax contributions, may request to have all or a portion of the eligible rollover distribution paid to the Plan. The Administrator may require such documentation from the distributing plan as it deems necessary to effectuate the rollover in accordance with Code Section 402 and to confirm that such plan is an "eligible retirement plan" within the meaning of Code Section 402(c)(8)(B).
- (b) If an Employee makes a rollover contribution to the Plan of amounts that have previously been distributed to him or her, the Employee must deliver to the Administrator the cash that constitutes his or her rollover contribution within 60 days of receipt of the distribution from the distributing "eligible retirement plan". Such delivery must be made in the manner prescribed by the Administrator.
- (c) The Plan shall establish and maintain for the Participant a separate account for any eligible rollover distribution paid to the Plan from any "eligible retirement plan" that is an eligible governmental plan under Code Section 457(b). In addition, the Plan shall establish and maintain for the Participant a separate account for any eligible rollover distribution paid to the Plan from any "eligible retirement plan" that is not an eligible governmental plan under Code Section 457(b).
- (d) To the extent that the Plan accepts rollover contributions attributable to Roth Contributions, the Administrator shall account for such contributions separately from other rollover contributions. In administering rollover contributions attributable to Roth Contributions, the Administrator shall be entitled to rely on a statement from the distributing plan's administrator identifying (i) the Participant's basis in the rolled over amounts and (ii) the date on which the Participant's 5-taxable-year period of participation (as required under Code Section 402A(d)(2) for a qualified distribution of Roth Contributions) started under the distributing plan. If the 5-taxable-year period of participation under the distributing plan would end sooner than the Participant's 5-taxable-year period of participation under the Plan, the 5-taxable-year period of participation applicable under the distributing plan shall continue to apply with respect to the Roth Contributions included in the rollover contribution. Roth Contributions that are rolled over to the Plan shall be subject to the provisions of the Plan applicable to Roth Contributions rather than the provisions of the Plan applicable to rollover contributions.

7.2 Plan-to-Plan Transfers to the Plan

At the direction of the Employer, the Administrator may permit Participants or Beneficiaries who are participants or Beneficiaries in another eligible governmental plan under Code Section

457(b) to transfer assets to the Plan as provided in this Section 7.2. Such a transfer is permitted only if the other plan provides for the direct transfer of each Participant's or Beneficiary's interest therein to the Plan. The Administrator may require in its sole discretion that the transfer be in cash or other property acceptable to the Administrator. The Administrator may require such documentation from the other plan as it deems necessary to effectuate the transfer in accordance with Code Section 457(e)(10) and Treasury Regulation Section 1.457-10(b) and to confirm that the other plan is an eligible governmental plan as defined in Treasury Regulation Section 1.457-2(f). The amount so transferred shall be credited to the Participant's Account Balance and shall be held, accounted for, administered and otherwise treated in the same manner as an Annual Deferral by the Participant under the Plan, except that the transferred amount shall not be considered an Annual Deferral under the Plan in determining the maximum deferral under Section III.

7.3 Plan-to-Plan Transfers from the Plan

- (a) At the direction of the Employer, the Administrator may permit Participants or Beneficiaries to elect to have his or her Account Balance transferred to another eligible governmental plan within the meaning of Treasury Regulation Section 1.457-2(f), if the other eligible governmental plan provides for the receipt of transfers, the Participant or Beneficiary whose amounts deferred are being transferred will have an amount deferred immediately after the transfer at least equal to the amount deferred with respect to that Participant or Beneficiary immediately before the transfer, and the conditions of subparagraph (i), (ii), or (iii) are met.
 - (i) A transfer from the Plan to another eligible governmental plan is permitted in the case of a transfer for a Participant if the Participant has had a Severance from Employment with the Employer and is performing services for the entity maintaining the other eligible governmental plan.
 - (ii) A transfer from the Plan to another eligible governmental plan is permitted if:
 - (A) The transfer is to another eligible governmental plan within the same State as the Plan;
 - (B) All the assets held by the Plan are transferred; and
 - (C) A Participant or Beneficiary whose amounts deferred are being transferred is not eligible for additional annual deferrals in the other eligible governmental plan unless he or she is performing services for the entity maintaining the other eligible governmental plan.
 - (iii) A transfer from the Plan to another eligible governmental plan of the Employer is permitted if:
 - (A) The transfer is to another eligible governmental plan of the Employer (and, for this purpose, an employer is not treated as the Employer if the Participant's compensation is paid by a different entity); and

- (B) A Participant or Beneficiary whose deferred amounts are being transferred is not eligible for additional annual deferrals in the other eligible governmental plan unless he or she is performing services for the entity maintaining the other eligible governmental plan.
- (b) Upon the transfer of assets under this Section 7.3(b), the Plan's liability to pay benefits to the Participant or Beneficiary under this Plan shall be discharged to the extent of the amount so transferred for the Participant or Beneficiary. The Administrator may require such documentation from the receiving plan as it deems appropriate or necessary to comply with this Section 7.3(b) (for example, to confirm that the receiving plan is an eligible governmental plan under paragraph (a) of this Section 7.3(b), and to assure that the transfer is permitted under the receiving plan) or to effectuate the transfer pursuant to Treasury Regulation Section 1.457-10(b).

7.4 Permissive Service Credit Transfers

- (a) If a Participant is also a participant in a tax-qualified defined benefit governmental plan (as defined in Code Section 414(d)) that provides for the acceptance of plan-to-plan transfers with respect to the Participant, then the Participant may elect to have any portion of the Participant's Account Balance transferred to the defined benefit governmental plan. A transfer under this Section 7.4(a) may be made before the Participant has had a Severance from Employment and without regard to whether the defined benefit governmental plan is maintained by the Employer. The distribution rules applicable to the defined benefit governmental plan to which any amounts are transferred under this Section 7.4(a) shall apply to the transferred amounts and any benefits attributable to the transferred amounts.
- (b) A transfer may be made under Section 7.4(a) only if the transfer is either for the purchase of permissive service credit (as defined in Code Section 415(n)(3)(A)) under the receiving defined benefit governmental plan, including service credit for periods for which there is no performance of services, service credited in order to provide an increased benefit for service credit which a participant is receiving under the plan, and service (including parental, medical, sabbatical, and similar leave) as an employee (other than as an employee described in Code Section 415(n)(3)(C)(i)) of an educational organization described in Code Section 170(b)(1)(A)(ii) which is a public, private, or sectarian school which provides elementary or secondary education (through grade 12) or a comparable level of education, as determined under the applicable law of the jurisdiction in which the service was performed, without application of the limitations of Code Section 415(n)(3)(B) in determining whether the transfer is for the purchase of permissive service credit, or a repayment to which Code Section 415 does not apply by reason of Code Section 415(k)(3).

SECTION VIII BENEFICIARY

8.1 Beneficiary Designation

A Participant has the right, by written notice filed with the Administrator, to designate one or more Beneficiaries to receive any benefits payable under the Plan in the event of the Participant's death prior to the complete distribution of benefits. The Participant accepts and acknowledges that he or she has the burden for executing and filing, with the Administrator, a proper Beneficiary designation form.

The form for this purpose shall be provided by the Administrator. The form is not valid until it is signed, filed with the Administrator by the Participant, and accepted by the Administrator. Upon the Participant filing the form and acceptance by the Administrator, the form revokes all Beneficiary designations filed prior to that date by the Participant. If a married Participant designates his or her spouse a Beneficiary under the Plan, such designation shall automatically become null and void as of the date of any final divorce or similar decree or order; except that the Participant may re-designate such former spouse or his or her Beneficiary after the date of the final decree or order.

If no such designation is in effect upon the Participant's death, or if no designated Beneficiary survives the Participant, the Beneficiary shall be the Participant's surviving spouse, or if the Participant has no surviving spouse, the Participant's surviving children in equal shares, or if there are no surviving children, the Participant's estate. If a Beneficiary dies after becoming entitled to receive a distribution under the Plan but before distribution is made to him or her in full, the estate of the deceased Beneficiary shall be the Beneficiary as to the balance of the distribution.

SECTION IX ADMINISTRATION AND ACCOUNTING

9.1 Administrator

The Administrator shall have the responsibility and authority to control the operation and administration of the Plan in accordance with the terms of the Plan, the Code and regulations thereunder, and any State law as applicable.

The Administrator may contract with a financially responsible independent contractor to administer and coordinate the Plan under the direction of the Administrator. The Administrator shall have the right to designate a plan coordinator or other party of its choice to perform such services under this agreement as may be mutually agreed to between the Administrator and the plan coordinator or other party.

The Administrator has full and complete discretionary authority to determine all questions of Plan interpretation, policy, participation, or benefit eligibility in a manner consistent with the Plan's documents; such determinations shall be conclusive and binding on all persons except as otherwise provided by law.

9.2 Administrative Costs

All reasonable expenses of administration may be paid out of the Plan assets unless paid (or reimbursed) by the Employer. Such expenses shall include any expenses incident to the functioning of the Administrator, or any person or persons retained or appointed by the Administrator or the Employer incident to the exercise of his or her duties under the Plan, including, but not limited to, fees of accountants, counsel, investment managers, agents (including nonfiduciary agents) appointed for the purpose of assisting the Administrator in carrying out the instructions of Participants as to the directed investment of his or her accounts and other specialists and his or her agents, and other costs of administering the Plan. In addition, unless specifically prohibited under statute, regulation or other guidance of general applicability, the Administrator may charge to the Account Balance of an individual a reasonable charge to offset the cost of making a distribution to the Participant, Beneficiary, or alternate payee. If liquid assets of the Plan are insufficient to cover the fees of the Administrator, then Plan assets shall be liquidated to the extent necessary for such fees. In the event any part of the Plan assets becomes subject to tax, all taxes incurred will be paid from the Plan assets. Until paid, the expenses shall constitute a liability of the Trust Fund described in Section 11.1.

9.3 Paperless Administration

The Administrator may use telephonic or electronic media to satisfy any notice requirements required by this Plan, to the extent permissible under regulations (or other generally applicable guidance). In addition, a Participant's consent to immediate distribution may be provided through telephonic or electronic means, to the extent permissible under regulations (or other generally applicable guidance). The Administrator also may use telephonic or electronic media to conduct plan transactions such as enrolling Participants, making (and changing) salary reduction

elections, electing (and changing) investment allocations, and other transactions, to the extent permissible under regulations (or other generally applicable guidance).

SECTION X AMENDMENTS

10.1 Amendment

The Employer may at any time either prospectively or retroactively amend the Plan. The Employer shall not have the right to reduce or affect the value of any Participant's Account Balance or any rights accrued under the Plan prior to amendment.

10.2 Conformation

The Employer shall amend and interpret the Plan to the extent necessary to conform to the requirements of Code Section 457 and any other applicable law, regulation or ruling, including amendments that are retroactive. In the event the Plan is deemed by the Internal Revenue Service to be administered in a manner inconsistent with Code Section 457, the Employer shall correct such inconsistency within the period provided in Code Section 457(b).

10.3 Plan Termination

In the event of the termination of the Plan, all Account Balances shall be disposed to or for the benefit of each Participant or Beneficiary in accordance with the provisions of Section VI or Section VII as soon as reasonably practicable following the Plan's termination. The Employer shall not have the right to reduce or affect the value of any Participant's account or any rights accrued under the Plan prior to termination of the Plan. The Participant's or Beneficiary's written consent to the commencement of distribution shall not be required regardless of the value of his or her Account Balance.

The distribution in the event of termination of the Plan may, at the discretion of the Employer, be made in the form of a lump sum payment of the Participant's total Account Balance, without regard to the form of distribution elected by the Participant.

SECTION XI TRUST FUND

11.1 Trust Fund

All amounts in a Participant's or Beneficiary's Account Balance, all property and rights purchased with such amounts, and all income attributable to such amounts, property, or rights shall be held and invested in the Trust Fund in accordance with this Plan. The Trust Fund, and any subtrust established under the Plan, shall be established pursuant to a written agreement that constitutes a valid trust, custodial agreement, annuity contract, or similar agreement under the laws of the State of residence of the Employer, to the extent not superseded by federal law,. All investments, amounts, property, and rights held under the Trust Fund shall be held in trust for the exclusive benefit of Participants and their Beneficiaries and defraying reasonable expenses of the Plan and of the Trust Fund. Prior to the satisfaction of all liabilities with respect to Participants and their Beneficiaries, no part of the assets and income of the Trust Fund may be used for, or diverted to, for purposes other than for the exclusive benefit of Participants and their Beneficiaries. The Employer has no beneficial interest in the Trust Fund and no part of the Trust Fund shall ever revert to the Employer, directly or indirectly, provided, however, that a contribution or any portion thereof made by the Employer through a mistake of fact under Section 12.4 shall upon written request of the Employer, reduced by losses attributable thereto, shall be returned to the Employer.

SECTION XII MISCELLANEOUS

12.1 Non-Assignability

Except as provided in Sections 12.2 and 12.3, no benefit under the Plan at any time shall be subject in any manner to anticipation, alienation, assignment (either at law or in equity), encumbrance, garnishment, levy, execution, or other legal or equitable process; and no person shall have power in any manner to anticipate, transfer, assign (either law or in equity), alienate or subject to attachment, garnishment, levy, execution, or other legal or equitable process, or in any way encumber his or her benefits under the Plan, or any part thereof, and any attempt to do so shall be void except to such extent as may be required by law.

12.2 Domestic Relation Orders

The Employer shall establish reasonable procedures to determine the status of domestic relations orders and to administer distributions under domestic relations orders which are deemed to be qualified orders. Such procedures shall be in writing and shall comply with the provisions of Code Section 414(p) and regulations issued thereunder.

Notwithstanding Section 12.1, the Administrator may affect a Participant's Account Balance for a "qualified domestic relations order" as defined in Code Section 414(p), and those other domestic relations orders permitted to be so treated by the Administrator under the provisions of the Retirement Equity Act of 1984. The amount of the Participant's Account Balance shall be paid in the manner and to the person or persons so directed in the qualified domestic relations order. Such payment shall be made without regard to whether the Participant is eligible for a distribution of benefits under the Plan.

12.3 IRS Levy

Notwithstanding Section 12.1, the Administrator may pay from a Participant's or Beneficiary's Account Balance the amount that the Administrator finds is lawfully demanded under a levy issued by the Internal Revenue Service to the Plan with respect to that Participant or Beneficiary or is sought to be collected by the United States Government under a judgment resulting from an unpaid tax assessment against the Participant or Beneficiary.

12.4 Mistaken Contributions

Notwithstanding any other provision of the Plan or the Trust Fund to the contrary, in the event any contribution of an Employer is made under a mistake of fact (and not a Plan operational error), such contribution may be returned to the Employer within one year after the payment of the contribution. Earnings attributable to the excess contribution may not be returned to the Employer (and instead shall be applied otherwise as determined by the Administrator), but losses attributable thereto must reduce the amount to be so returned.

12.5 Employment

Neither the establishment of the Plan nor any modification thereof, nor the establishment of any account, nor the payment of any benefits, shall be construed as giving to any Participant or other person any legal or equitable right against the Employer except as herein provided; and, in no event, shall the terms or employment of any Employee be modified or in any way affected hereby.

12.6 Successors and Assigns

The Plan shall be binding upon and shall inure to the benefit of the Employer, its successors and assigns, all Participants and Beneficiaries and their heirs and legal representatives.

12.7 Written Notice

Any notice or other communication required or permitted under the Plan shall be in writing, and if directed to the Administrator shall be sent to the designated office of the Administrator, and, if directed to a Participant or to a Beneficiary, shall be sent to such Participant or Beneficiary at his or her last known address as it appears on the Administrator's record. To the extent permitted by law, regulation or other guidance from an appropriate regulatory agency, the Administrator, Employer or any other party may provide any notice or disclosure, obtain any authorization or consent, or satisfy any other obligation under the Plan through the use of any other medium acceptable to the Administrator. Such other medium may include, but is not necessarily limited to, electronic or telephonic medium. In addition, any communication or disclosure to or from Participants or Beneficiaries that is required under the terms of the Plan to be made in writing may be provided in any other medium (electronic, telephonic, or otherwise) that is acceptable to the Administrator and permitted under applicable law. The Administrator shall be entitled to reliance on any such communication from a Participant or Beneficiary, including any data or consent included in such communication, provided in any such manner.

12.8 Total Agreement

This Plan and Participant deferral election, and any subsequently adopted Plan amendment thereof, shall constitute the total agreement or contract between the Employer and the Participant regarding the Plan. No oral statement regarding the Plan may be relied upon by the Participant.

12.9 Gender

As used herein the masculine shall include the neuter and the feminine where appropriate.

12.10 Controlling Law

This Plan is created and shall be construed, administered and interpreted in accordance with Code Section 457 and the regulations thereunder, and under laws of the State of residence of the Employer, to the extent not superseded by federal law, as the same shall be at the time any dispute or issue is raised. If any portion of this Plan is held illegal, invalid or unenforceable, the legality, validity and enforceability of the remainder shall be unaffected.

IN WITNESS WHEREOF, the Employer has executed this Plan document this _____ day
of _____.

DATE HERE

Township of Abington

SEAL

By _____

SIGN HERE

Name _____

Title _____

Attest: _____

WITNESS

Title

(Witness)

Employer Address: 1176 Old York Rd.
Abington, PA 19001-3713

Employer EIN: 23-6000025

Contract Number: CR26509

This plan document is a specimen plan document only. Unlike 401(a)/(k) and 403(b) plans, the Internal Revenue Service does not offer a preapproved program for 457(b) plan documents and does not generally provide any determination or advisory letter regarding a 457(b) plan's compliance in form with applicable rules. As such, this plan document has not been reviewed by the Internal Revenue Service for compliance with applicable sections of the Internal Revenue Code of 1986, as amended. The Lincoln National Life Insurance Company and its affiliates (Lincoln) make no guarantees or warranties, expressed or implied, regarding the tax effects of the specimen plan document. Employers are strongly encouraged to consult with their legal and/or tax advisor regarding the adoption of this plan document.

SUPERSEDING PROVISIONS ADDENDUM

The following provisions supersede other provisions in this Plan in the manner described below:

Section 1.1 Employee shall be further clarified as follows: Independent contractors are not considered Employees for purposes of the Plan. The term Employee shall include Employees who are included in a unit of Employees covered by a collective bargaining agreement.

Monica Embery

From: Jeannette Hermann
Sent: Wednesday, April 3, 2019 8:17 AM
To: Monica Embery
Subject: FW: Lincoln Financial 457

Hi Monica,
Please see below email from Barbara Merlie accepting the Plan Document.

Jeannette

From: Barbara Merlie <BMerlie@rudolphclarke.com>
Sent: Friday, March 15, 2019 10:54 AM
To: Jeannette Hermann <jhermann@abington.org>
Subject: RE: Lincoln Financial 457

Good morning, Jeannette.

We have reviewed the proposed plan document for the referenced deferred compensation plan. Such agreements contain standard terms and generally are not subject to revision. Subject to that caveat, and the auditor's review, the plan document is acceptable.

Barbara

From: Jeannette Hermann [<mailto:jhermann@abington.org>]
Sent: Tuesday, March 12, 2019 9:16 AM
To: Barbara Merlie
Subject: FW: Lincoln Financial 457

Good Morning,
Please review the below emails and the attached document. Please let me know if there are concerns or further needs.

Thank you in advance for your efforts.

Sincerely,

Jeannette M. Hermann
Finance Director
Township of Abington
jhermann@abington.org
(267) 536-1054 phone
(215) 572-3932 fax

From: Richard Manfredi <rmanfredi@abington.org>
Sent: Tuesday, March 12, 2019 8:52 AM
To: Jeannette Hermann <jhermann@abington.org>
Cc: Steven Kline <skline@abington.org>; Matt Vahey <matt@mattvahey.com>; Terry Castorina <tcastorina@abington.org>
Subject: Re: Lincoln Financial 457

Thank you, Jeannette;

Please forward the attached to Barbara Merlie and to our Auditors for their review. Please ask them to provide written comments to us in sufficient time as to give the full committee at least two weeks to review all documents, and schedule this for the April Finance Committee meeting. If you have any questions, please let me know.

Thanks,
Rich

From: Jeannette Hermann <jhermann@abington.org>

Date: Tuesday, March 12, 2019 at 8:24 AM

To: Richard Manfredi <rmanfredi@abington.org>

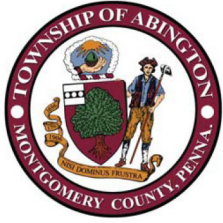
Subject: Lincoln Financial 457

Good Morning,

As we discussed, attached is the updated Plan Document as prescribed by Lincoln Financial for one of the employee voluntary 457 plans. The original intent was to amend the plan to allow for the Roth 457 provision as we have for the other two plans with ICMA and InR. However, it appeared the plan had not been fully updated in some time so a new plan document was drafted, as attached.

Thank you for your review,

Jeannette M. Hermann
Finance Director
Township of Abington
jhermann@abington.org
(267) 536-1054 phone
(215) 572-3932 fax



PUBLIC WORKS COMMITTEE

AGENDA ITEM

March 24, 2019

DATE

Public Works

DEPARTMENT

PW-01-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

First Amendment To Commonwealth Financing Authority Grant No. C000065056

EXECUTIVE SUMMARY:

Laurie Henry, Economic Development Analyst from the PA DCED – Grants Division has requested that we extend the deadline for the existing \$100,000 grant by 1 year to June 30, 2020 and has provided 2 copies of the "First Amendment to Grant No. C000065056" for our execution.

Due to the significant frequent rains from April 2018 into 2019, we have been monitoring the Inflow & Infiltration (I&I) flow rates in the Stewart Avenue meter drainage area as well as the Keswick meter area, that was included in the original grant application description. It is my intent to expand the I&I scope of work into the Stewart Avenue meter drainage area as well as the Keswick drainage area. The scope of a future I&I contract will be the same as we proposed in the original grant application, however, sanitary sewer lines in both drainage areas will be targeted rather than the one area.

PREVIOUS BOARD ACTIONS:

The PA Small Water and Sewer Program Grant Agreement Contract No. C000065056 was approved and executed on April 13, 2017.

RECOMMENDED BOARD ACTION:

Motion to approve the First Amendment To Commonwealth Financing Authority Grant No. C000065056 extending the termination date to June 30, 2020.

COMMONWEALTH OF PENNSYLVANIA
COMMONWEALTH FINANCING AUTHORITY

FIRST AMENDMENT TO GRANT NO. C000065056

This Amendment to Grant Agreement (the "Amendment") is entered into by and between the Commonwealth Financing Authority, hereinafter referred to as the "Grantor", and

ABINGTON TOWNSHIP
1176 Old York Road
Abington, PA 19001-3713

hereinafter referred to as the "Grantee".

WITNESSETH:

WHEREAS, the Grantor entered into a Grant Agreement (the "Grant") with the Grantee, and

WHEREAS, the Grantor wishes to amend the Grant to allow the Grantee to carry out the activities authorized under the Grant, and

NOW, THEREFORE, the parties hereto intending to be legally bound do hereby agree to the following:

4. The termination date of this Grant, as amended, will be JUNE 30, 2020.
4. The Grant Activity Period, as amended, will be MARCH 29, 2017 to JUNE 30, 2020.
4. The total amount of this Grant shall remain **ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) AND NO CENTS-----**.
4. All terms and conditions of this Grant not changed or modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

WITNESS:

ABINGTON TOWNSHIP

For Authority signatures only



Commonwealth Financing Authority

GRANTEE: Please sign & complete at "X's" only



X By _____ (Seal)

X Title _____

X Date _____

Executive Director Date

X By _____

X Title _____

X Date _____

For Commonwealth signatures only



Approved as to Legality and Form

Authority Counsel Date

Office of Attorney General Date

March 5, 2019

Michael LeFevre, Township Manager
ABINGTON TOWNSHIP
1176 Old York Road
Abington, PA 19001-3713

Re: Contract No. C000065056

Dear Grantee:

Enclosed is one copy of amendment number one for your above referenced Grant.

Please have two (2) officials or authorized representatives sign the amendment with original signatures, titles and dates entered and return **ALL DOCUMENTS** as soon as possible to the address listed below.

When executed, a complete copy of the fully signed amendment will be returned to you for your files.

If you have any questions concerning your amendment, please contact the Site Development Office at 717-787-6245.

Sincerely,



Gregory D. Welker
Director
CFA Programs Division

Enclosure

COMMONWEALTH OF PENNSYLVANIA
COMMONWEALTH FINANCING AUTHORITY

FIRST AMENDMENT TO GRANT NO. C000065056

This Amendment to Grant Agreement (the "Amendment") is entered into by and between the **Commonwealth Financing Authority**, hereinafter referred to as the "**Grantor**", and

ABINGTON TOWNSHIP
1176 Old York Road
Abington, PA 19001-3713

hereinafter referred to as the "**Grantee**".

WITNESSETH:

WHEREAS, the **Grantor** entered into a Grant Agreement (the "Grant") with the **Grantee**, and

WHEREAS, the **Grantor** wishes to amend the Grant to allow the **Grantee** to carry out the activities authorized under the Grant, and

NOW, THEREFORE, the parties hereto intending to be legally bound do hereby agree to the following:

4. The termination date of this Grant, as amended, will be **JUNE 30, 2020**.
4. The Grant Activity Period, as amended, will be **MARCH 29, 2017** to **JUNE 30, 2020**.
4. The total amount of this Grant shall remain **ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) AND NO CENTS-----**.
4. All terms and conditions of this Grant not changed or modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

WITNESS:

ABINGTON TOWNSHIP

For Authority signatures only



Commonwealth Financing Authority

GRANTEE: Please sign & complete at "X's" only



X By _____ (Seal)

X Title _____

X Date _____

Executive Director Date

X By _____

X Title _____

X Date _____

For Commonwealth signatures only



Approved as to Legality and Form

Authority Counsel Date

Office of Attorney General Date



June 12, 2017

Michael LeFevre, Township Manager/Secretary
ABINGTON TOWNSHIP
1176 Old York Rd
Abington, PA 19001-3713

Re: Contract No. C000065056

Dear Grantee:

Enclosed is your copy of the fully executed grant agreement for the above referenced project. Also enclosed is the following:

- **Voucher Transmittal Form and Instructions**: This form should be completed and submitted in accordance with the enclosed instructions.

Sincerely,

Ryan P. Emerson
Director
CFA Programs Division

Enclosures

COMMONWEALTH FINANCING AUTHORITY (CFA)
Instructions for Completing the Payment Request Form

When the CFA has received and approved the items required in the grant approval letter, it will be possible to request funds from the CFA. Please make sufficient copies of the blank Payment Request form provided for the duration of your project. We recommend you use this instruction sheet as a checklist before you send in the Payment Request form.

- Date the top of the page and have the document executed at the bottom of the page by two authorized company officials. Confirm that the grantee information is correct.
- As shown in the sample, identify each vendor and provide a general description of the item/service purchased with each. Under "Status", identify if the invoice has been "Paid" or "Incurred". Under "Amount", show the corresponding total amount of the invoice(s).
- Continue to list vendors and the amount on the payment request form for all the costs for which payment is requested.
- Be sure to attach all invoices or contracts that are related to the costs listed on the voucher.
- Multiple invoices for one vendor should be shown in only one column using the grand total of the invoices included with the request. Reimbursements must be limited to one page. Please use an additional sheet of paper to show corresponding detail.
- PA Small Water and Sewer funds may be used to pay up to 85% of the total eligible project cost.
- When all vendors, amounts, and invoices are listed and attached, total the amount in the right hand column.
- Select payment method and complete the corresponding bank information if choosing a wire transfer. Requests for wire transfers must be accompanied by a letter signed by an authorized officer of the grantee on their company letterhead and attach to requisition.
- Please refer to the commitment letter for additional items that must be submitted to properly process your payment request
- Invoices on any remaining grant balance must be submitted prior to the termination date of the Grant Agreement.

The payment request form will be reviewed with the invoices attached, and with everything in order, we estimate it will take 2-3 weeks to process payment.

NOTE 1: Following the execution of the grant agreement, applicants can begin to request funds for reimbursement. Grantee may submit payment request every 30 days.

NOTE 2: Any and all costs, including planning, designing of the project, and construction incurred prior to CFA approval of the grant award are considered ineligible.

FINAL INSTRUCTIONS:

Final payment request and invoices must be submitted no later than the 1st day of the second month after the grant agreement expiration date. Within 45 days of the Grantee's receipt of final payment of Grant funds, the Grantee must submit copies of all cancelled checks verifying the payment of eligible project costs (Article XIV of the Grant Contract). Should you have any questions, do not hesitate to contact our office immediately at (717) 787-6245.

Department of Community and Economic Development
Center for Business Financing, CFA Development Division
400 North Street-4th Floor
Harrisburg, PA 17120

Attachments:

1. "Sample" PA Small Water & Sewer Payment Request Form
2. PA Small Water & Sewer Payment Request Form

**COMMONWEALTH FINANCING AUTHORITY (CFA)
PAYMENT REQUEST FORM**

Date Prepared: _____

Payor: **Commonwealth Financing Authority/DCED
Commonwealth Keystone Building
400 North Street, Fourth Floor
Harrisburg, Pennsylvania 17120-0225**

Grantee: **ABC, Inc.**
Address: **123 Smith Street
Anytown, PA 11111**

REIMBURSEMENT #1

CONTRACT # C000000000

VENDOR/DESCRIPTION	STATUS	AMOUNT
XYZ Consulting Company	Incurred	87,500

	TOTAL	\$87,500
PA Small Water & Sewer Program Amount (85% of Total)		\$74,375

Pursuant to the Grant Agreement between the above Grantee and the Commonwealth Financing Authority (CFA), we certify the obligations named herein were actually incurred, in accordance with the approved PA Small Water & Sewer Program project. Details of costs incurred, in the amount of \$_____, are herewith provided to the Commonwealth Financing Authority (CFA). We further certify that information contained hereon is subject to penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities.

Grantee Signature _____
AUTHORIZED OFFICIAL and TITLE

Grantee Signature _____
AUTHORIZED OFFICIAL and TITLE

Payment Method:

Check: _____
Wire: _____

Please complete the following (wire transactions only):

Institution: _____

Address: _____

Routing No. _____

Account No. _____

Bank Account Name: _____

If no method is selected, a check will be mailed to the payee at the above address

Analyst: Laurie Henry

COMMONWEALTH FINANCING AUTHORITY (CFA) PAYMENT REQUEST FORM

Payor: **Commonwealth Financing Authority/DCED**
Commonwealth Keystone Building
400 North Street, Fourth Floor
Harrisburg, Pennsylvania 17120-0225

Date Prepared: _____

Grantee: **ABINGTON TOWNSHIP**
Address: **1176 Old York Rd**
Abington, PA 19001-3713

REIMBURSEMENT # _____

CONTRACT# C000065056

VENDOR/DESCRIPTION	STATUS	AMOUNT
TOTAL		\$
PA Small Water & Sewer Program Amount (85% of Total)		\$

Pursuant to the Grant Agreement between the above Grantee and the Commonwealth Financing Authority (CFA), we certify the obligations named herein were actually incurred, in accordance with the approved PA Small Water & Sewer Program project. Details of costs incurred, in the amount of \$ _____, are herewith provided to the Commonwealth Financing Authority (CFA). We further certify that information contained hereon is subject to penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities.

Grantee Signature _____
AUTHORIZED OFFICIAL and TITLE

Grantee Signature _____
AUTHORIZED OFFICIAL and TITLE

Payment Method:

Check: _____

Wire: _____

Please complete the following (wire transactions only):

Institution: _____

Address: _____

Routing No. _____

Account No. _____

Bank Account Name: _____

If no method is selected, a check will be mailed to the payee at the above address

**COMMONWEALTH OF PENNSYLVANIA
COMMONWEALTH FINANCING AUTHORITY**

PA SMALL WATER AND SEWER PROGRAM GRANT AGREEMENT

This Contract, is entered into by and between the Commonwealth of Pennsylvania (the "Commonwealth"), acting through the Commonwealth Financing Authority (the "Grantor" or "Authority"), and

**ABINGTON TOWNSHIP
1176 Old York Rd
Abington PA 19001-3713**

(the "Grantee").

BACKGROUND:

Section 1774.1-A of the Act of July 18, 2013 (P.L. 574, No. 71), as amended by the Act of April 25, 2016 (P.L. 168, No. 25), known as the Fiscal Code, authorizes the Commonwealth Financing Authority to award for fiscal year 2015-2016 and 2016-2017 up to \$22,000,000 in grants to eligible applicants from all geographic areas of the Commonwealth for water or sewer projects with a cost of not less than \$30,000 and not more than \$500,000, pursuant to guidelines adopted by the Authority.

The General Assembly of the Commonwealth has appropriated funds to the Grantor to carry out the provisions of the Act.

NOW, THEREFORE, in consideration of the foregoing, and subject to the conditions contained herein, the parties hereto intending to be legally bound hereby, do covenant and agree for themselves, their respective successors and assignees as follows:

**ARTICLE I
AMOUNT OF THE CONTRACT**

Subject to the terms of this Grant, the Grantor hereby makes available to the Grantee out of funds appropriated a grant in the sum of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) AND NO CENTS----- or such portion thereof as may be required by the Grantee and authorized by the Grantor, subject to the condition that it shall be used by the Grantee to carry out the activities described in the application submitted by the Grantee and as approved by the Grantor, and which is incorporated herein by reference. In addition, this Grant shall be subject to Appendix A, Project Description and Special Conditions, and Appendix B, Budget Summary, which are attached hereto and incorporated herein.

ARTICLE II EFFECTIVE DATES

The term of this Grant shall commence on the Effective Date (as defined below) and shall end on JUNE 30, 2019, subject to the other provisions of this Grant.

The Effective Date shall be the date the fully executed Grant is sent to the Grantee. A fully executed contract is one that has been signed by the Grantee and by the Grantor and contains all approvals required by Commonwealth contracting procedures.

This Grant is not binding in any way, nor will the Commonwealth be bound, until this document has been fully executed and sent to the Grantee. Any cost incurred by the Grantee prior thereto are incurred at the Grantee's risk.

ARTICLE III PAYMENT PROVISIONS AND FISCAL RESPONSIBILITIES

(a) The Grantor agrees to pay the Grantee for eligible project costs incurred under this Grant between MARCH 29, 2017 and JUNE 30, 2019 (the "Grant Activity Period") as follows:

- (1) Subject to the availability of state funds and other terms and conditions of this Grant, the Grantor will reimburse the Grantee based upon the Grantor's determination of the Grantee's needs and in accordance with the proposed budget as set forth in Appendix B.

The Grantor may pay the Grantee for eligible project costs at intervals to be determined by the Grantor. Under no circumstances shall the Commonwealth or the Grantor be liable for any expenditure exceeding the amount stated in this Grant or amendments hereto.

The Grantor shall have the right to disapprove any expenditure made by the Grantee which is not in accordance with the terms of this Grant and the Grantor may adjust payment to the Grantee accordingly.

- (2) Initial payments to the Grantee to perform the activities under this Grant and all other payments shall be made on invoice forms and in accordance with instructions provided by the Grantor.

To receive payments under this Grant, the Grantee shall submit requests for payment based on the Grantee's estimate of expenditures, at intervals as determined by the Grantee to meet disbursement needs. Unless otherwise instructed by the Grantor, this estimate may not exceed the current disbursement needs of the Grantee in order that the amount of cash on hand and available to the Grantee is as close to daily needs as administratively feasible. The Grantor may, however, set a minimum payment level or amount for each request for payment.

(b) Conditions for Payment:

- (1) Grant payments under this Grant shall be conditioned upon the completion of any Special Conditions set forth in Appendix A or otherwise incorporated into this Grant.
- (2) Costs allocated to program administration shall be limited to those set forth in the project budget or as otherwise revised in accordance with the amendment provisions of this Grant set forth in the Article entitled Amendments and Modifications.
- (3) Payment by the Commonwealth and all other terms of this Grant are subject to the effect of any federal deficit reduction legislation upon the availability of funds awarded by this Grant.

(c) The Grantee shall charge to the project account all approved costs of the project. All such costs, including activities contributed by the Grantee or others and charged to the project account, shall be supported by properly executed vouchers or other records indicating in proper detail the nature and propriety of the charge.

(d) Conditions for Repayment of Grant Funds:

- (1) Misuse or Failure to Use Funds.
 - (A) The Grantee agrees that it will use the funds granted hereunder, or as much as may be necessary, to carry out the aforesaid project in accordance with the terms of this Grant. If after all or any part of the funds has been paid to the Grantee and the Grantee shall fail to carry out the activities, the Grantee shall repay the Grantor the funds theretofore paid.
 - (B) If the Grantee does not use all or a portion of the funds paid under the terms of this Grant for purposes of and in accordance with this Grant, the Grantee shall be liable to the Grantor for the amount of funds unused or improperly used and shall return said funds to the Grantor.
 - (C) In the event the Grantor shall be entitled to repayment of all or a portion of the funds granted herein, the repayment shall include all interest, income, accumulations and the monetary equivalent of

any appreciation in value of any property (real, personal or mixed) purchased with the funds granted them. A check shall be written, payable to the Commonwealth of Pennsylvania, and forwarded to the Grantor for: (1) the principal and (2) the total of any such interest, income, accumulations or appreciation in value.

- (2) Violation of the Prohibition of Illegal Alien Labor on Assisted Projects Act.

In the event that the Grantee

- (i) knowingly employs, or knowingly permits any of its subcontractors to knowingly employ, the labor services of an illegal alien on activities funded in whole or in part by grants or loans issued by an executive agency of the Commonwealth of Pennsylvania; and
- (ii) the Grantee or any of its subcontractors are sentenced under Federal law for an offense involving knowing use of labor by an illegal alien on activities funded in whole or in part by grants or loans issued by an executive agency of the Commonwealth of Pennsylvania,

the Grantee shall repay to the Grantor all grant funds received by the Grantee from the Grantor pursuant to this Grant. A check shall be written, payable to the Commonwealth of Pennsylvania, and forwarded to the Grantor.

ARTICLE IV BONDING, INSURANCE AND TAX LIABILITY REQUIREMENTS

- (a) Hold Harmless:

The Grantee shall hold the Commonwealth harmless from and indemnify the Commonwealth against any and all claims, demands and actions based or arising out of any activities performed by the Grantee and its employees and agents under this Grant; and shall defend any and all actions brought against the Commonwealth based upon any such claims or demands. It is understood and agreed that the Grantee's standard liability insurance policies shall protect, or shall be endorsed to protect, the Commonwealth from claims of bodily injury and/or property damage arising out of any activities performed by the Grantee or its employees or agents under this Grant, including business and non-business invitees, and their property and all other property sustaining damage as a direct or indirect result of the execution of this project when validly present on Grantee's premises whether or not actually engaged in the project at the time the claim inures. Such policies shall not include any provision limiting then existing sovereign immunity of the Commonwealth or of its agents or employees. Upon request, the Grantee shall furnish to the Grantor proof of insurance as required by this paragraph.

(b) Other Liability Requirements:

The Grantee shall provide workmen's compensation insurance where the same is required and shall accept full responsibility for the payment of premiums for workmen's compensation and social security and any other taxes or payroll deductions required by law for its employees who are performing activities specified by this Grant.

**ARTICLE V
COMPLIANCE WITH APPLICABLE STATUTES AND REGULATIONS**

All activities authorized by this Grant shall be performed in accordance with applicable statutes, regulations, conditions, directives, guidelines and such additional requirements as may be attached hereto as Appendix C or are otherwise provided by the Grantor. The Grantee acknowledges that this Grant is subject to all requirements set forth herein and further agrees that it will comply with future requirements determined by the Grantor as necessary.

(a) Compliance with State Statutes and Regulations:

The Grantee also agrees to comply with all applicable state statutes and regulations.

(b) Nondiscrimination/Sexual Harassment Provisions:

The Grantee agrees:

- (1) In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the grant agreement or any subgrant agreement, contract, or subcontract, the Grantee, a subgrantee, a contractor, a subcontractor, or any person acting on behalf of the Grantee 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) The Grantee, any subgrantee, contractor or any subcontractor or any person on their behalf shall not in any manner discriminate in violation of the PHRA and applicable federal laws against or intimidate any of its employees.
- (3) The Grantee, any subgrantee, contractor or any 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 grant services are performed shall satisfy this requirement.

- (4) The Grantee, any subgrantee, contractor or any subcontractor shall not discriminate in violation of the PHRA and applicable federal laws against any subgrantee, contractor, subcontractor or supplier who is qualified to perform the work to which the grant relates.
- (5) The Grantee and each subgrantee, contractor and 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 Grantee and each subgrantee, contractor and 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 Grantee, any subgrantee, any contractor or any 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 Grantor and the Bureau of Small Business Opportunities (BSBO), for the purpose of ascertaining compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause. Enclosure 2 to Management Directive 215.16 Amended Page 2 of 2.
- (6) The Grantee, any subgrantee, contractor or any subcontractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subgrant agreement, contract or subcontract so that those provisions applicable to subgrantees, contractors or subcontractors will be binding upon each subgrantee, contractor or subcontractor.
- (7) The Grantee's and each subgrantee's, contractor's and subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the grant agreement through the termination date thereof. Accordingly, the Grantee and each subgrantee, contractor and subcontractor shall have an obligation to inform the Commonwealth if, at any time during the term of the grant agreement, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- (8) The Commonwealth may cancel or terminate the grant agreement and all money due or to become due under the grant agreement may be forfeited for a violation of the terms and conditions of this

Nondiscrimination/Sexual Harassment Clause. In addition, the Grantor may proceed with debarment or suspension and may place the Grantee, subgrantee, contractor, or subcontractor in the Contractor Responsibility File.

(c) Compliance with the State Contractor Responsibility Program:

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 subgrantee, who has furnished or seeks to furnish goods, supplies, services, or leased space, or who has performed or seeks to perform construction activity under contract, subcontract, grant, or subgrant with the Commonwealth, or with a person under contract, subcontract, grant, or subgrant with the Commonwealth or its state-affiliated entities, and state-related institutions. The term Contractor may include a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other entity of the Commonwealth.

- (1) The Contractor must certify, in writing, for itself and all its subcontractors, that as of the date of its execution of any Commonwealth contract, that neither the Contractor, nor any subcontractors, nor any suppliers 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 the bid/proposal, a written explanation of why such certification cannot be made.
- (2) The Contractor must also certify, in writing, that as of the date of its execution, of any Commonwealth contract it has no tax liabilities or other Commonwealth obligations.
- (3) The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Grant through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Grantor if, at any time during the term of the Grant, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or 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 Grantor of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Grant 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, which 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.dgsweb.state.pa.us/DebarmentList_portlet/ 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

- (d) Compliance with the Offset Provision for Commonwealth Grants:

The Grantee agrees that the Commonwealth may set off the amount of any state tax liability or other debt of the Grantee or its subsidiaries that is owed to the Commonwealth and is not being contested on appeal, against any payments due the Grantee under this or any other contract with the Commonwealth.

- (e) Compliance with The Americans with Disabilities Act:

Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. §35.101 et seq., the Grantee understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this Grant or from activities provided for under this Grant. As a condition of accepting and executing this Grant, the Grantee 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.

The Grantee 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 Grantee's failure to comply with the provisions of the above paragraph.

- (f) Compliance with Anti-Pollution Regulations:

The Grantee and its subcontractors agree that in the performance of their obligations under this Grant they shall minimize pollution and shall strictly comply with all applicable environmental laws and regulations.

(g) 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:
 - (i) a parent entity owns more than fifty percent of the voting stock of each of the entities; or
 - (ii) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or
 - (iii) 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:
 - (i) Ownership of more than a five percent interest in any business; or
 - (ii) 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:
- (i) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (ii) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (iii) had any business license or professional license suspended or revoked;
 - (iv) 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
 - (v) 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 if 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.

(h) Compliance with the Prohibition of Illegal Alien Labor on Assisted Projects Act.

Pursuant to the Act of May 11, 2006 (P.L. 173, No. 43), known as the Prohibition of Illegal Alien Labor on Assisted Projects Act, the Grantee shall not knowingly employ, or knowingly permit any of its subcontractors to knowingly employ, the labor services of an illegal alien on activities funded in whole or in part by a grant or loan issued by an executive agency of the Commonwealth of Pennsylvania.

In the event that the Grantee

- (a) knowingly employs, or knowingly permits any of its subcontractors to knowingly employ, the labor services of an illegal alien on activities funded in whole or in part by grants or loans issued by an executive agency of the Commonwealth of Pennsylvania; and
- (b) the Grantee or any of its subcontractors are sentenced under Federal law for an offense involving knowing use of labor by an illegal alien on activities funded in whole or in part by grants or loans issued by an executive agency of the Commonwealth of Pennsylvania,

the Grantee shall:

- (a) repay to the Grantor all grant funds received by the Grantee from the Grantor pursuant to this Grant, and
- (b) be ineligible to apply for any Commonwealth grant or loan for a period of two years.

(i) Right to Know Law Provisions

- (1) The Grantee or Subgrantee understands that the Grant Agreement and records related to or arising out of the Grant Agreement are subject to requests made pursuant to the Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL"). For the purpose of these provisions, the term "the Commonwealth" shall refer to the Commonwealth Financing Authority.
- (2) If the Commonwealth needs the Grantee's or Subgrantee's assistance in any matter arising out of the RTKL related to this Grant Agreement, it shall notify the Grantee or Subgrantee using the legal contact information provided in the Grant Agreement. The Grantee or Subgrantee, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- (3) Upon written notification from the Commonwealth that it requires Grantee's or Subgrantee's assistance in responding to a request under the RTKL for information related to this Grant Agreement that may be in Grantee's or Subgrantee's possession, constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), Grantee or Subgrantee shall:
 - (A) Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in Grantee's or Subgrantee's possession arising out of this Grant Agreement that the Commonwealth reasonably believes is

Requested Information and may be a public record under the RTKL; and

- (B) Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Grant Agreement.
- (4) If Grantee or Subgrantee 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 Grantee or Subgrantee considers exempt from production under the RTKL, Grantee or Subgrantee must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of Grantee or Subgrantee explaining why the requested material is exempt from public disclosure under the RTKL.
- (5) The Commonwealth will rely upon the written statement from Grantee or Subgrantee 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, Grantee or Subgrantee shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.
- (6) If Grantee or Subgrantee fails to provide the Requested Information within the time period required by these provisions, Grantee or Subgrantee shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of Grantee's or Subgrantee's failure, including any statutory damages assessed against the Commonwealth.
- (7) The Commonwealth will reimburse Grantee or Subgrantee 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.
- (8) Grantee or Subgrantee 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, Grantee or Subgrantee 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 Grantee's or Subgrantee's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, Grantee or Subgrantee 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.

- (9) The Grantee's or Subgrantee's duties relating to the RTKL are continuing duties that survive the expiration of this Grant Agreement and shall continue as long as the Grantee or Subgrantee has Requested Information in its possession.

**ARTICLE VI
ASSIGNMENT, TRANSFER, COLLATERAL USE**

This Grant shall be binding upon and inure to the benefit of the Grantor, the Grantee, and their respective successors and assigns, except that the Grantee may not assign or transfer its rights hereunder without the prior written consent of the Grantor. Approval of an assignment does not establish any legal relationship between the Commonwealth or the Grantor and any other third party, and under no circumstances shall the Commonwealth be held liable for any act or omission committed pursuant to such an assignment.

**ARTICLE VII
INDEPENDENT CONTRACTOR**

Notwithstanding anything contained herein to the contrary, the rights and duties hereby granted to and assumed by the Grantee are those of an independent contractor only. Nothing contained herein shall be so construed as to create an employment, agency or partnership relationship between the Grantor and the Grantee.

**ARTICLE VIII
INTEREST OF PARTIES AND OTHERS**

No officer, member, employee, independent contractor or elected official of the Authority and no member of its governing body who exercises any functions or responsibilities in the review or approval of activities being performed under this Grant shall participate in any decision relating to this Grant which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested. Nor shall any such officer, member, elected official or employee of the Commonwealth or any member of its governing body have any interest direct or indirect in this Grant or the proceeds thereof.

The Grantee covenants that the Grantee (including directors, officers, members and employees of the Grantee) presently has no interest and shall not acquire any interest, directly or indirectly, which would conflict in any manner or degree with the performance of activities required to be performed under this Grant. The Grantee further covenants that no person having any such interest shall be employed in the performance of activities for this Grant.

The Grantee represents and warrants that no elected state official or any employee of the Grantor or a member of such elected state official's or the Grantor's employee's immediate family (parent, spouse, domestic partner, child, brother or sister, daughter-in-law or son-in-law, or grandchild), or any entity in which any such person shall have an ownership interest of 5% or greater, or in which entity such person shall have a controlling interest, has received or will receive a direct or indirect pecuniary

benefit from or as a result of the full execution of this Grant. Further, the Grantee represents and warrants that it has not and will not enter into any contract for goods or services with the persons enumerated above using any funds made available to Grantee under this Grant.

ARTICLE IX SUBCONTRACTS

The Grantee shall not execute or concur in any subcontract with any person or entity in any respect concerning the activities herein without prior written approval of the Grantor. Such prior written approval shall not be required for the purchase by the Grantee of articles, supplies, equipment and activities which are both necessary for and merely incidental to the performance of the work required under this Grant. The Grantee shall not execute or concur in any subcontract declared disapproved by the Grantor. A subcontractor shall be automatically disapproved, without a declaration from the Grantor, if the subcontractor is currently or becomes suspended or debarred by the Commonwealth or the federal government. In any event, the Grantee shall be responsible for the quantity and quality of the performance of any of its subcontracts.

All subcontracts must contain provisions of nondiscrimination/sexual harassment as specified in the Article entitled Compliance with Applicable Statutes and Regulations, subsection (b). In addition, all subcontracts involving the pass through of Grant funds to subrecipients must include the contract closeout requirements contained in the Article entitled Contract Closeout Requirements. The Grantee is responsible for ensuring that copies of cancelled checks are received from subcontractors verifying the payment of eligible project costs incurred in accordance with the terms of this Contract, and, in the event that the Commonwealth audits this Contract, for resolving any findings contained in any audit reports. All costs deemed unallowable in any audit report involving the pass through of Grant funds to subrecipients are required to be returned to the Grantor through the Grantee.

ARTICLE X BIDDING REQUIREMENTS

If the Grantee is a political subdivision or other entity for which open and competitive bidding procedures have been established by law, the Grantee shall comply with those procedures if they are applicable to the project being funded with the grant funds. Otherwise, the Grantee shall comply with open and competitive bidding procedures in awarding any and all grants, subgrants, contracts, subcontracts or other agreements in excess of \$10,000.00 for construction, reconstruction, demolition, alteration and/or repair, for acquisition of machinery and equipment, or for engagement of the services of a professional consultant, when said grants, subgrants, contracts, subcontracts or other agreements are funded in whole or at least 50% in part with funds made available under this Grant. The Grantor may require the Grantee to submit proof of compliance with said procedures, and failure to provide such proof to the satisfaction of the Grantor may result in termination of the Grant and repayment of all or a portion of the funds available under this Grant. Upon written request and for good cause shown, the Grantor may, at the Grantor's sole discretion, permit the Grantee to use an alternative procedure for solicitation of bids not inconsistent with law.

ARTICLE XI RECORDS

The Grantee, using accepted procedures, shall maintain at its principal office or place of business complete and accurate records and accounts including documents, correspondence and other evidence pertaining to costs and expenses of this Grant, and reflecting all matters and activities covered by this Grant.

At any time during normal business hours and as often as the Grantor deems necessary, the Grantee shall make available for inspection by the Grantor, the Commonwealth Auditor General, the Commonwealth Attorney General, or the Comptroller General of the United States, or their duly authorized representative, all of its records with respect to all matters covered by this Grant and will permit the Grantor to audit, examine and make copies of such records.

All required records shall be maintained by the Grantee for a period of five (5) years from the date of final audit or close out of this Grant by the Grantor, except in those cases where unresolved audit questions may require maintaining some or all records for a longer period. In such event, records shall be maintained until all pending matters are resolved.

ARTICLE XII PROGRESS REPORTS

The Grantee and its subcontractors shall furnish to the Grantor such progress reports in such form and quantity as the Grantor may from time to time require, including, but not limited to, status reports of the project, project account statements, certificates, approvals, proposed budgets, invoices, copies of all contracts executed and proposed, employment placements, follow-up reports and any and all other information relative to the Grant as may be requested. The Grantor or its representative shall have the right to make reasonable inspections to monitor the Grantee's performance under this Grant.

In the event that the Grantor determines that the Grantee or its subcontractor(s) has not furnished such reports as required by the Grantor, the Grantor, by giving written notice to the Grantee, may suspend payments under this Grant until such time as the required reports are submitted.

ARTICLE XIII ACKNOWLEDGMENT OF COMMONWEALTH ASSISTANCE

Any publication concerning a project financed by the Grantor will acknowledge Commonwealth financial assistance as follows:

"This Project was financed *[in part]* by a grant
from the Commonwealth of Pennsylvania, Commonwealth Financing Authority."

Signs acknowledging said Commonwealth financial assistance or administrative participation will be erected in the project area as soon as possible after the effective date of this Grant. Acknowledgment of Commonwealth financial assistance may be

combined with acknowledgment of other funding sources on project signs or in project publications.

ARTICLE XIV CONTRACT CLOSEOUT REQUIREMENTS

Unless otherwise directed in writing by the Grantor, the Grantee shall, within 45 days of the Grantee's receipt of the final payment of grant funds under this Contract, submit copies of cancelled checks verifying the payment of eligible project costs incurred in accordance with the terms of this Contract and copies of cancelled checks verifying the expenditure of any required matching funds.

All terms and conditions of this Contract will remain in effect and be binding upon the parties thereto until all cancelled checks, totaling the entire amount of grant funds received by the Grantee under this Contract and the entire amount of required matching funds, are submitted and accepted by the Grantor.

The Commonwealth reserves the right for state agencies or their authorized representative to perform audits of a financial or performance nature if deemed necessary. The costs for any such work performed by the state or federal agencies will be borne by those agencies at no additional expense to the Grantee. In the event that the Commonwealth audits this Contract, all costs deemed unallowable in any audit report are required to be returned by the Grantee to the Grantor.

ARTICLE XV TEMPORARY SUSPENSION OF THE CONTRACT

Upon written notice and at any time during the period covered under this Grant, the Grantor may suspend payments and/or request suspension of all or any part of the Grant activities. The Grantor may give such notice to suspend for the following reasons:

- (a) Violations of laws and regulations, audit exceptions, misuse of funds, failure to submit required reports or when responsible public officials or private citizens make allegations of mismanagement, malfeasance or criminal activity.
- (b) When, in the opinion of the Grantor, the activities cannot be continued in such manner as to adequately fulfill the intent of statute or regulations due to act of God, strike or disaster.

During the term of suspension, the Grantor and Grantee shall retain and hold available any and all funds previously approved for application to the activities. During this period all such funds held by the Grantee shall be placed in an interest bearing program expenditures account. The Grantee may not expend any such funds during the period that the Grant is suspended except pursuant to order of a court of competent jurisdiction. The Grantee shall have the right to cure any default or other circumstance that is the basis for suspension of this Grant within a reasonable period of time.

This Grant is also conditioned upon complete performance by the Grantee of past agreements or contracts between the Grantor and the Grantee. Complete performance includes the Grantee's timely submission of the required final audit of past agreements or contracts to the Grantor. In the event that the Grantor determines that there has been incomplete performance of past agreements or contracts by the Grantee, the Grantor, by giving written notice to the Grantee, will suspend payments under this Grant until such time as the Grantee has fulfilled its obligations under past agreements or contracts to the satisfaction of the Grantor. When the Grantee has fulfilled its obligation under past agreements or contracts to the Grantor's satisfaction, the Grantor will resume payments under this Grant.

ARTICLE XVI TERMINATION OF THE CONTRACT

The Grantor may terminate this Grant at any time for its convenience or for any other reason if it determines that termination is in its best interests, or is otherwise appropriate, by giving written notice to the Grantee of such termination and specifying the effective date thereof.. Termination pursuant to this section shall not be applicable to funds that the Grantee is legally or contractually obligated to pay as a result of project activities entered into prior to the date that it receives written notice of termination. All grant monies not legally or contractually obligated, plus accrued interest, shall be returned to the Grantor on or before the effective date of termination and all project records shall be made available to the Grantor.

ARTICLE XVII ENTIRE AGREEMENT

This Grant, when signed by all the parties hereto, constitutes the full and complete understanding and agreement of the parties of its express terms as provided above.

No provision of this Grant shall be construed in any manner so as to create any rights in third parties not party to this Grant. It shall be interpreted solely to define specific duties and responsibilities between the Grantor and the Grantee and shall not provide any basis for claims of any other individual, partnership, corporation, organization or municipal entity.

ARTICLE XVIII AMENDMENTS AND MODIFICATIONS

A properly executed Grant amendment is required to change the termination date of this Grant, to change the Grant Activity Period, to amend the grant amount or to make major changes in the approved program scope, objectives or methods. Such an amendment must be executed if there is a significant change in the activities to be conducted under this Grant. Other revisions to the Project Description or Budget may be made upon written approval from the Grantor after prior written request of the Grantee; provided, the request is made by the Grantee and approved by the Grantor prior to the termination or expiration of the Grant.

**ARTICLE XIX
SEVERABILITY**

Should any section or any part of any section of this Grant be rendered void, invalid or unenforceable by any court of law, for any reason, such a determination shall not render void, invalid, or unenforceable any other section or part of any section of this Grant.

**ARTICLE XX
CONSTRUCTION**

This Grant shall be interpreted and construed in accordance with federal law, where applicable, and with the laws of the Commonwealth. All of the terms and conditions of this Grant are expressly intended to be construed as covenants as well as conditions. The titles of the sections and subsections herein have been inserted as a matter of convenience and reference only and shall not control or affect the meaning or construction of any of the terms or provisions herein.

**ARTICLE XXI
NONWAIVER OF REMEDIES**

No delay or failure on the part of the Grantor in exercising any right, power or privilege hereunder shall affect such right, power or privilege; nor shall any single or partial exercise thereof or any abandonment, waiver, or discontinuance of steps to enforce such a right, power or privilege preclude any other or further exercise thereof, or the exercise of any other right, power or privilege. The rights and remedies of the Grantor hereunder are cumulative and concurrent and not exclusive of any rights or remedies which it might otherwise have. The Grantor shall have the right at all times to enforce the provisions of this Grant in accordance with the terms hereof notwithstanding any conduct or custom on the part of the Grantor in refraining from so doing at any time or times. The failure of the Grantor at any time or times to enforce its rights under such provisions, in accordance with the same, shall not be construed as having created a custom in any way or manner contrary to specific provisions of this Grant or as having in any way or manner modified or waived the same.

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

WITNESS:

ABINGTON TOWNSHIP

For Authority signatures only



Federal Identification Number 236000025

Commonwealth Financing Authority

GRANTEE: Please sign & complete at "X's" only



Executive Director _____ Date _____

X By Wayne C. Luker (Seal)

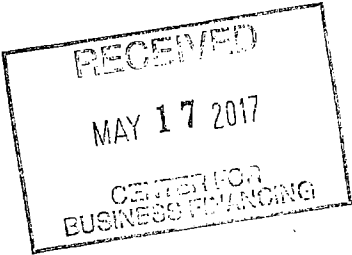
X Title President, Board of Commissioners

X Date 4-13-17

X By Michael LeFevre

X Title Township Manager

X Date 4-13-17



For Commonwealth signatures only



Approved as to Legality and Form

Authority Counsel _____ Date _____

Office of Attorney General _____ Date _____

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

WITNESS:

ABINGTON TOWNSHIP

For Authority signatures only



Federal Identification Number 236000025

Commonwealth Financing Authority

GRANTEE: Please sign & complete at "X's" only

Scott D. Blazer 5/19/17
Executive Director Date

X By Wayne C. Luker (Seal)
Wayne C. Luker

X Title President, Board of Commissioners

X Date 4-13-17

X By Michael LeFevre
Michael LeFevre

X Title Township Manager

X Date 4-13-17



For Commonwealth signatures only



Approved as to Legality and Form

Jill B. Burt 5/18/17
Authority Counsel Date

Dawn S. Johnson 6/5/17
Office of Attorney General Date



COMMONWEALTH OF PENNSYLVANIA
COMMONWEALTH FINANCING AUTHORITY

April 4, 2017

Michael LeFevre, Township Manager
Abington Township
1176 Old York Road
Abington, PA 19001-3713

Re: PA Small Water and Sewer Program
Grant: \$100,000
Abington Sanitary Rehab Repair '16

Dear Mr. LeFevre:

I am pleased to inform Abington Township (*the "Applicant"*) that the Commonwealth Financing Authority (*the "CFA"*), at its meeting held March 29, 2017, approved your application (*the "Application"*) for a grant in an amount up to ONE HUNDRED THOUSAND DOLLARS (\$100,000) (*the "Grant"*). The Application has been approved based upon and in accordance with the terms and the representations made therein and in no event will the grant amount exceed 85% of the total project cost.

The grant will be used by the Applicant for the inspection, testing, cleaning and repairs of sewer pipe and joints in the Keswick area (*the "Project"*) at the property located in Abington Township, Montgomery County, Pennsylvania. The following conditions shall apply to the Grant award:

1. Receipt by the CFA from the Applicant of all executed contracts for all Project-related work to be performed to ensure that all such contracts contain the nondiscrimination/sexual harassment provision enclosed as Exhibit A, comport with the Pennsylvania Prevailing Wage Act, where applicable, a list of the bid tabulations and a copy of the public advertisement. All contracts must also contain a certificate of insurance, and performance and payment bonds.
2. Prevailing wage requirements are generally applicable to projects using grant funds toward construction, demolition, reconstruction, repair work, renovations, build-out, and installation of machinery and equipment in excess of \$25,000. Any questions as to prevailing wage obligations and whether they apply to your project should be directed to the Bureau of Labor Law Compliance at (717) 787-3681. Please refer to Exhibit B of this commitment letter for further information regarding the Pennsylvania Prevailing Wage Act.
3. Receipt by the CFA of satisfactory evidence that all taxes and other monies due and owing to the Commonwealth of Pennsylvania are paid current, unless any of said taxes or other payments are being contested, in which case, the CFA may require that funds be escrowed to pay said taxes or other payments in the event of any adverse decision.
4. Compliance with the PA Small Water and Sewer Program guidelines.
5. The Applicant must provide the CFA with copies of all approved permits, if applicable.
6. PA Small Water and Sewer projects must have a total project cost between \$30,000 and \$500,000. In the event the Project doesn't meet this requirement, the Applicant may have to repay all or a portion of the Grant award.

Appendix A & B
Contract # C000055056

Page 1 of 6

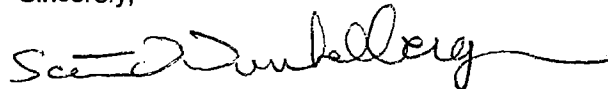
7. The Applicant must comply with all applicable federal, state and local laws and regulations dealing with bidding and procurement with regards to work that will be conducted with grant funds.
8. The CFA reserves the right to approve or reject contracts between the Applicant and consultants or contractors for work that will be paid for with grant funds.
9. The Applicant may not make or authorize any substantial change in an approved project without first obtaining the consent of the CFA in writing.
10. The Applicant will maintain full and accurate records with respect to the project. The CFA shall have free access to such records and to inspect all project work, and other relative data and records. The Applicant must furnish upon request of the CFA all data, reports, contracts, documents, and other information relevant to the project as may be requested.
11. The Project must be completed prior to the expiration of the grant agreement.
12. This commitment is contingent upon the availability of CFA funds and upon the balance of the financing being finalized as outlined in your application.

Exhibit C further describes the procedure to access the PA Small Water and Sewer Program grant funds after all of the necessary conditions are met.

This commitment will expire forty-five (45) days from the date of this letter unless we have received your written acceptance by returning the original commitment letter fully executed. Our receipt of the signed commitment letter will constitute your authorization to incur costs for reimbursement.

If you should have any questions regarding this Grant, please contact the CFA Programs Division at (717) 787-6245. The signed commitment letter should be returned to Ryan Emerson, Director, CFA Programs Division, DCED, 400 North Street, 4th Floor, Commonwealth Keystone Building, Harrisburg, PA 17120.

Sincerely,



Scott D. Dunkelberger
Executive Director

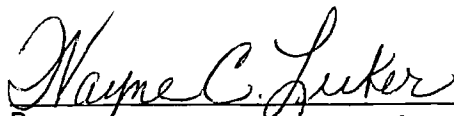
The foregoing terms and conditions are hereby agreed to and accepted this 13th day of APRIL, 2017.

ATTEST:


Secretary Michael LeFevre

(SEAL)

ABINGTON TOWNSHIP


By: Wayne C. Luker, President
Board of Commissioners
FEDERAL TAX IDENTIFICATION NUMBER

236000025

EXHIBIT A

NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE

During the term of the Contract, the Applicant (known herein as "Grantee") agrees as follows:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the grant agreement or any subgrant agreement, contract, or subcontract, the Grantee, a subgrantee, a contractor, a subcontractor, or any person acting on behalf of the Grantee 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. The Grantee, any subgrantee, contractor or any subcontractor or any person on their behalf shall not in any manner discriminate in violation of the PHRA and applicable federal laws against or intimidate any of its employees.
3. The Grantee, any subgrantee, contractor or any 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 grant services are performed shall satisfy this requirement.
4. The Grantee, any subgrantee, contractor or any subcontractor shall not discriminate in violation of the PHRA and applicable federal laws against any subgrantee, contractor, subcontractor or supplier who is qualified to perform the work to which the grant relates.
5. The Grantee and each subgrantee, contractor and 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 Grantee and each subgrantee, contractor and 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 Grantee, any subgrantee, any contractor or any 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 granting agency and the Bureau of Small Business Opportunities (BSBO), for the purpose of ascertaining compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause.
6. The Grantee, any subgrantee, contractor or any subcontractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subgrant agreement, contract or subcontract so that those provisions applicable to subgrantees, contractors or subcontractors will be binding upon each subgrantee, contractor or subcontractor.
7. The Grantee's and each subgrantee's, contractor's and subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the grant agreement through the termination date thereof. Accordingly, the Grantee and each subgrantee, contractor and subcontractor shall have an obligation to inform the Commonwealth if, at any time during the term of the grant agreement, it becomes aware of any actions or occurrences that would result in violation of these provisions.
8. The Commonwealth may cancel or terminate the grant agreement and all money due or to become due under the grant agreement may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the granting agency may proceed with debarment or suspension and may place the Grantee, subgrantee, contractor, or subcontractor in the Contractor Responsibility File.

EXHIBIT B
PREVAILING WAGE ACT

In the event that grant funds will be used for a public work project, the Prevailing Wage Act (PWA) may apply. The PWA requires that not less than the prevailing minimum wages be paid to all workmen employed on "public work" as defined in the PWA. Information on the PWA and the definition of "public work" may be found at www.dli.state.pa.us/laborlaw by clicking on the link to Prevailing Wage Act.

The ACT's definition of "public work" has been applied to projects undertaken by private entities, but receiving government assistance.

The PWA does not apply to the installation of equipment or machinery that is not a fixture, although any building construction/renovations to accommodate the equipment/machinery could be covered.

The PWA also does not apply to work performed by the project-owner's in-house employees, as opposed to work done by contractors or subcontractors.

The full PWA can be found at 43 P.S. sections 165-1 through 165-17.

Please contact L&I's Bureau of Labor Law Compliance (717-787-3681) with questions about the PWA and/or if you would like L&I's assistance in determining if the PWA applies to this project.

Information on applying for prevailing wage rates can be found at www.dli.state.pa.us/laborlaw. From that webpage, click the links to Prevailing Wage or Prevailing Wage Act. You will see a link for "Online Prevailing Wage Application & Rate Search."

EXHIBIT C

INSTRUCTIONS FOR RECEIVING GRANT FUNDS

The grant award is contingent upon receipt and execution of documents as stated in this letter. Failure to accomplish this may result in the rescindment of your Grant, as required by applicable law. Listed below are the steps you must follow.

GRANT AGREEMENT

Once the Grant Agreement is mailed out, please sign the Grant Agreement and return it as instructed in the grant cover letter. The signature process requires approximately 45 days. One fully executed copy of the grant agreement will be returned to you with a copy of a payment request form for requesting payment.

Payment of Funds

Submit to the CFA all executed construction contracts, which must include the nondiscrimination/sexual harassment provision as set forth in the Grant Agreement and any other documents required in the Grant Award Letter.

Where applicable, comply with the Pennsylvania Prevailing Wage Act which requires that the specifications for every contract for public work to which a public body is a party contain a provision that the prevailing wage rate be paid to workmen employed in the performance of the contract.

The Applicant agrees to provide general liability, property damage and workmen's compensation insurance, against any and all claims arising out of the activities undertaken pursuant to the grant which are to any extent financed by the funds from this Grant. The Applicant agrees to maintain such insurance and to name the CFA as an additional insured on such policies of insurance. Further, the Applicant agrees to notify the CFA of any change or cancellation of such insurance policies.

When you have submitted the required documents to this office, complete the payment request form following the sample provided and return it to this office. The payment request will take from 2-3 weeks to process.

PAYMENT REQUESTS

The CFA requires the Applicant to provide completed payment request forms and accompanying invoices verifying the costs incurred for the Project.

The Applicant may begin requesting reimbursement of any eligible costs after the receipt of the fully executed Grant Agreement.

The Applicant should continue to submit payment requests. Each subsequent payment request must be accompanied by paid invoices verifying costs incurred. Final paid invoices must be submitted following the completion of the Project for costs incurred prior to the expiration of the grant agreement. Costs incurred after the expiration date are not eligible for reimbursement.

The following are the procedures for submitting payment requests:

Step One

Prepare payment request form for submission to the CFA. To determine eligible costs, refer to the PA Small Water and Sewer Guidelines.

Step Two

Attach copies of all supporting invoices for costs listed on the payment request form. Invoices must be marked "Paid" or "Incurred."

NOTE: Ineligible costs include but are not limited to fees for securing other financing, interest on borrowed funds, and tap in fees.

FINAL INSTRUCTIONS

All payment requests and invoices must be submitted no later than the 1st day of the second month after the expiration date.

Should you have any questions, do not hesitate to contact:

PA Department of Community & Economic Development
Office of Business Financing – CFA Programs Division
PA Small Water and Sewer Program
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225
(717) 787-6245



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

March 24, 2019

DATE

ACL-01-050919

AGENDA ITEM NUMBER

Engineering and Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Land Development Application LD-19-02, 3028 Raymond Avenue, Roslyn, PA 19001 - Joseph and Louise Dougherty

EXECUTIVE SUMMARY:

The Applicants submitted a permit application for a swimming pool in 2018. Through the review of that application, it was determined that a Raingarden Conservation Easement had been placed over the entire rear portion of the lot outside of the building envelope. In order to accommodate the proposed pool, the applicant is proposing to eliminate the existing Raingarden Conservation Easement and replace it with a better defined Stormwater Easement. The stormwater management for the existing lot improvements PLUS the swimming pool improvements is proposed to be reconfigured and expanded utilizing a proposed dry well which would discharge to the existing raingarden discharge pipe.

The project is scheduled for the April 23, 2019 Planning Commission meeting. The Montgomery County Planning Commission indicated they did not need to review the application.

PREVIOUS BOARD ACTIONS:

Land Development Application LD-12-03 which created this lot was approved on September 13, 2012. These plans created a Raingarden Conservation Easement which occupied the entire rear portion of the lot outside of the building envelope.

RECOMMENDED BOARD ACTION:

Consider a motion approving the Land Development Application for 3028 Raymond Avenue to extinguish an existing rain garden easement and rain garden and replace it with a new Stormwater easement and Stormwater dry well facility.

Post Construction Stormwater Management

3028 Raymond Avenue

Tax Parcel - Block 378, Unit 69

Abington Township, Montgomery County, Pennsylvania

Prepared for

Joseph and Louise Dougherty

3028 Raymond Avenue

Abington, PA 19001

November 28, 2018

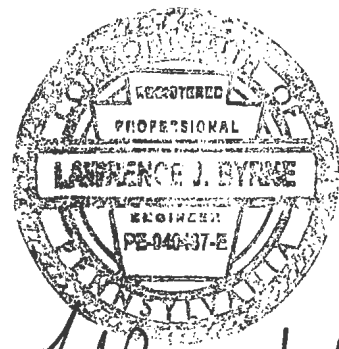
Prepared by

Eastern/Chadrow Associates, Inc.

333 East Street Road

Warminster, PA 18974

215-672-8671



L. J. Byrne 11/28/18

TABLE OF CONTENTS

- Narrative Page 1
- Soils Descriptions Pages 2 - 3
- Stormwater Management Calculations
 - Stormwater and Dry well Calculations Pages 4 - 7
 - Portion of Original Storm water Report Pages 8 - 10

NARRATIVE

The parcel is located at 3028 Raymond Avenue in Abington Township, Montgomery County. The property is Lot # 4 of the five-lot 3032 Raymond Avenue subdivision. One single family dwelling which was constructed within the past 5 years is situated on the 9,000 SF lot. A rain garden is also situated on the lot. The rain garden was constructed as part of the required site improvements for the 3032 Raymond Avenue subdivision. The project proposes to construct a pool and associated decking which will increase the site impervious area by 1,800 SF. The existing rain garden will be removed and replaced with a dry well as a result of the proposed pool construction.

The site is located in the Sandy Run watershed. (PA Chapter 93 classification is TSF – MF). The onsite soils on the site are mapped as UroB - Urban land - Lawrenceville complex, 0 to 8% slopes which are hydrological soils group C.

The stormwater management calculations were prepared in accordance with the requirements of the Abington Township stormwater management ordinance chapter 142-27.B Water Volume Control Requirements - Simplified Method for projects with less than 1 acre of disturbance and less than 5,000 SF of proposed impervious area.

The existing rain garden which was constructed as part of the original subdivisions required site improvements is to be removed and replaced with an underground dry well consisting of Storm-tech SC-740 chambers and stone. The rain garden was originally designed for 0.05 acre or 2,178 SF of impervious surface on lot #4. The total impervious area on Lot #4 (existing and proposed) is 4,911 SF. The dry well is sized to manage the total impervious area on Lot #4 of 4,911 SF. The stormwater from the existing building roof area shall be piped to the dry well. The proposed impervious area is less than 5,000 SF therefore the project is exempt from section 142-29 peak rate control requirements. The project is subject to the modified stormwater criteria as indicated in table 142-6-P.

Erosion and Sedimentation Controls are provided for on the site in accordance with PADEP Chapter 102 rules and regulations, PA Best Management Practices Manual and the County Conservation District requirements. Stormwater management calculations are contained in this report. Construction details are provided on the plans.

The storm water management and erosion and sediment control design was prepared by Lawrence J. Byrne P.E. who has over 25 years of civil engineering and site development experience and has prepared numerous approved projects in Pennsylvania and elsewhere during his career.

Montgomery County, Pennsylvania

UroB—Urban land-Lawrenceville complex, 0 to 8 percent slopes

Map Unit Setting

National map unit symbol: 2dtz1
Elevation: 200 to 1,000 feet
Mean annual precipitation: 38 to 48 inches
Mean annual air temperature: 48 to 57 degrees F
Frost-free period: 140 to 215 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 65 percent
Lawrenceville and similar soils: 25 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Setting

Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Pavement, buildings and other artificially covered areas

Typical profile

C - 0 to 6 inches: variable

Properties and qualities

Slope: 0 to 8 percent
Depth to restrictive feature: 10 to 99 inches to lithic bedrock
Runoff class: Very high
Available water storage in profile: Very low (about 0.0 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8s
Hydric soil rating: No

Description of Lawrenceville

Setting

Landform: Upland slopes, depressions
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Base slope
Down-slope shape: Linear, concave
Across-slope shape: Linear, concave
Parent material: Loess over residuum weathered from shale and siltstone

Typical profile

Ap - 0 to 9 inches: silt loam
Bt - 9 to 25 inches: silt loam
Bx - 25 to 44 inches: silt loam
C - 44 to 74 inches: silt loam

Properties and qualities

Slope: 0 to 8 percent
Depth to restrictive feature: 24 to 38 inches to fragipan; 48 to 99 inches to lithic bedrock
Natural drainage class: Moderately well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)
Depth to water table: About 18 to 36 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: Low (about 4.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C
Hydric soil rating: No

Minor Components

Chalfont

Percent of map unit: 5 percent
Landform: Upland slopes
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Side slope
Down-slope shape: Concave, linear
Across-slope shape: Linear, concave
Hydric soil rating: No

Doylestown

Percent of map unit: 5 percent
Landform: Drainageways
Landform position (two-dimensional): Toeslope, footslope, backslope
Landform position (three-dimensional): Head slope
Down-slope shape: Concave, linear
Across-slope shape: Linear, concave
Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Montgomery County, Pennsylvania
Survey Area Data: Version 13, Sep 19, 2018

Stormwater Management Calculations

The total existing and proposed impervious area is 4,911 SF.

The stormwater management calculations were prepared in accordance with the requirements of the Abington Township stormwater management ordinance chapter 142-27.B Water Volume Control Requirements - Simplified Method for projects with less than 1 acre of disturbance and less than 5,000 SF of proposed impervious area.

Determine required stormwater storage volume for proposed Dry Well.

Total impervious area is 4,911 SF

Required storage volume: $R_v = (2.0" \times 4,911 \text{ SF})/12 = 818.5$ cubic feet.

Provide required volume in the dry well.

Proposed storage volume in the dry well is 822 cubic feet. See Hydro CAD calculation on the following pages.

Determine Dewatering Time for Drywell

Assumed infiltration rate of 0.50 in/hr or 0.042 ft/hr which is based on the original approved stormwater report prepared by Charles E. Shoemaker, Inc. for the 3032 Raymond Avenue Subdivision.

Drywell surface area available for infiltration = 46.5 ft. x 7.1 ft. = 330.1 sq. ft. (neglect side walls). Dewatering of the dry well static storage volume is by infiltration only.

Infiltration volume rate = $(0.042 \text{ ft/hr}) (330.1 \text{ SF}) = 13.8 \text{ ft}^3 / \text{hour}$

Maximum volume of stormwater in the drywell is 822 ft³

Time to dewater = $822 \text{ ft}^3 / 13.8 \text{ ft}^3 / \text{hour} = 46.2$ hours

59.6 hours < 72 hours therefore ok.

Stream Bank Erosion Requirement

In accordance with Township Ordinance Section 142-29.

The underground dry well has been designed to retain all of the increased runoff from the proposed roof and impervious area on site. Therefore OK.

Pond UB: Underground Basin - Chamber Wizard Field A

Chamber Model = ADS_StormTech SC-740 +Cap (ADS StormTech® SC-740 with cap length)

Effective Size= 44.6"W x 30.0"H => 6.45 sf x 7.12'L = 45.9 cf

Overall Size= 51.0"W x 30.0"H x 7.56'L with 0.44' Overlap

6 Chambers/Row x 7.12' Long +0.81' Cap Length x 2 = 44.34' Row Length +12.0" End Stone x 2 = 46.34' Base Length

1 Rows x 51.0" Wide + 17.0" Side Stone x 2 = 7.08' Base Width

24.0" Base + 30.0" Chamber Height + 6.0" Cover = 5.00' Field Height

6 Chambers x 45.9 cf = 275.6 cf Chamber Storage

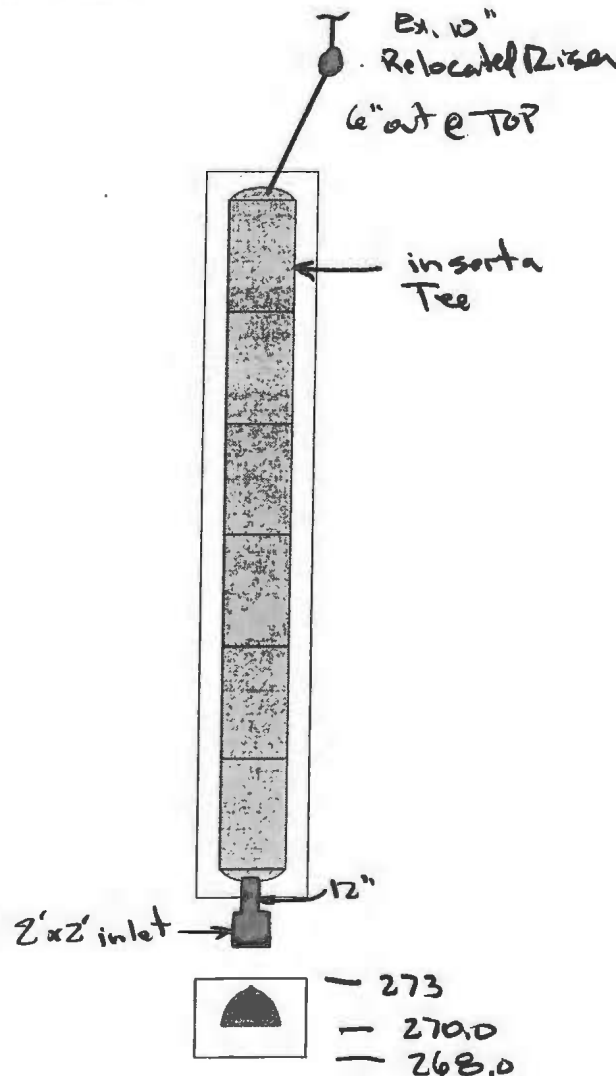
1,641.1 cf Field - 275.6 cf Chambers = 1,365.5 cf Stone x 40.0% Voids = 546.2 cf Stone Storage

Chamber Storage + Stone Storage = 821.8 cf = 0.019 af

Overall Storage Efficiency = 50.1%

Overall System Size = 46.34' x 7.08' x 5.00'

6 Chambers
60.8 cy Field
50.6 cy Stone



Summary for Pond UB: Underground Basin

[43] Hint: Has no inflow (Outflow=Zero)

Volume	Invert	Avail.Storage	Storage Description
#1A	268.00'	546 cf	7.08'W x 46.34'L x 5.00'H Field A 1,641 cf Overall - 276 cf Embedded = 1,365 cf x 40.0% Voids
#2A	270.00'	276 cf	ADS_StormTech SC-740 +Cap x 6 Inside #1 Effective Size= 44.6"W x 30.0"H => 6.45 sf x 7.12'L = 45.9 cf Overall Size= 51.0"W x 30.0"H x 7.56'L with 0.44' Overlap
		822 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	272.00'	6.0" Round Culvert L= 10.0' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 272.00' / 271.90' S= 0.0100 ' /' Cc= 0.900 n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.20 sf
#2	Discarded	268.00'	0.500 in/hr Exfiltration over Surface area Conductivity to Groundwater Elevation = 265.00'

Discarded OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

↳2=Exfiltration (Controls 0.00 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

↳1=Culvert (Controls 0.00 cfs)

Dougherty Pool Abington

Prepared by Microsoft

HydroCAD® 10.00-22 s/n 07617 © 2018 HydroCAD Software Solutions LLC

Type II 24-hr 2-Year Rainfall=3.26"

Printed 11/28/2018

Stage-Area-Storage for Pond UB: Underground Basin

Elevation (feet)	Surface (sq-ft)	Storage (cubic-feet)	Elevation (feet)	Surface (sq-ft)	Storage (cubic-feet)
268.00	328	0	270.60	328	397
268.05	328	7	270.65	328	408
268.10	328	13	270.70	328	419
268.15	328	20	270.75	328	430
268.20	328	26	270.80	328	441
268.25	328	33	270.85	328	451
268.30	328	39	270.90	328	462
268.35	328	46	270.95	328	473
268.40	328	53	271.00	328	483
268.45	328	59	271.05	328	494
268.50	328	66	271.10	328	505
268.55	328	72	271.15	328	515
268.60	328	79	271.20	328	525
268.65	328	85	271.25	328	536
268.70	328	92	271.30	328	546
268.75	328	98	271.35	328	556
268.80	328	105	271.40	328	566
268.85	328	112	271.45	328	576
268.90	328	118	271.50	328	586
268.95	328	125	271.55	328	596
269.00	328	131	271.60	328	606
269.05	328	138	271.65	328	616
269.10	328	144	271.70	328	625
269.15	328	151	271.75	328	635
269.20	328	158	271.80	328	644
269.25	328	164	271.85	328	653
269.30	328	171	271.90	328	662
269.35	328	177	271.95	328	671
269.40	328	184	272.00	328	680
269.45	328	190	272.05	328	689
269.50	328	197	272.10	328	697
269.55	328	203	272.15	328	706
269.60	328	210	272.20	328	714
269.65	328	217	272.25	328	721
269.70	328	223	272.30	328	729
269.75	328	230	272.35	328	736
269.80	328	236	272.40	328	743
269.85	328	243	272.45	328	750
269.90	328	249	272.50	328	756
269.95	328	256	272.55	328	763
270.00	328	263	272.60	328	769
270.05	328	274	272.65	328	776
270.10	328	285	272.70	328	782
270.15	328	297	272.75	328	789
270.20	328	308	272.80	328	796
270.25	328	319	272.85	328	802
270.30	328	330	272.90	328	809
270.35	328	342	272.95	328	815
270.40	328	353	273.00	328	822
270.45	328	364			
270.50	328	375			
270.55	328	386			

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PA. 19001

*Stormwater Management And
Erosion Control Narrative*

Made For The

“3032 Raymond Avenue Subdivision”

**Abington Township
Montgomery County, Pennsylvania**

Record Owner

**Dominic N. & Kathleen Rocchi
3032 Raymond Avenue
Roslyn, PA 19001**

Equitable Owner/Applicant

**The JND Group, LLC
515 Gwynedd Ave.
Blue Bell, PA 19422**

Engineers & Surveyors

**Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001**

Project No. 26045
Date: June 12, 2012

**PROPOSED CONDITIONS
WEIGHTED RUNOFF COEFFICIENTS
3032 Raymond Avenue Subdivision**

	DRAINAGE AREA (Ac.)	IMPERVIOUS AREA C=0.90	PERVIOUS AREA C=0.30	WEIGHTED C'	C*A
Lot 1	0.17	0.05	0.12	0.47	0.08
Lot 2	0.17	0.05	0.12	0.47	0.08
Lot 3	0.28	0.07	0.21	0.45	0.12
→ Lot 4	0.21	0.05	0.16	0.45	0.09
Lot 5	0.21	0.05	0.16	0.45	0.09

Portion of Original Stormwater Report
Prepared by Charles E. Shoemaker Inc.
Report dated June 12, 2012

LOT No. 4

Drainage Area: 0.21 Ac.
Soil Classification: UrkD – Urban Land-Edgemont Complex, 8 to 25% slopes
UroB – Urban Land-Lawrenceville Complex, 0 to 8% slopes

Pre-development Conditions:

Existing impervious areas = 0.004 Ac.
Lawn areas = 0.206 Ac.

Post-development Conditions:

Total proposed (assumed) impervious areas = 0.050 Ac.
Lawn areas = 0.160 Ac.

Volume of runoff storage was determined by subtracting the post-development 24 hour runoff volume from the pre-development volume based upon a 100 year storm event, 5 minute time of concentration and computed runoff coefficients.

Storage Volume: (see hydrograph calculations)

Post-development = 893 CF
(-) Pre-development = 615 CF
278 CF = required storage

Use one seepage bed 12' wide x 16' long x 4' deep.
12'x16'x4'x 40% voids = 307 CF = provided storage

Dewatering Time:

Urban Land Soils- assumed percolation rate = 0.5 inch/hr

Seepage bed surface area = 12'x16' = 192 SF
@ 0.5"/hr volume of percolation = 192 SF x 0.042 FT/hr. = 8.1 CF/hr

Dewater time = 307 CF / 8.1 CF/hr = 37.9 hrs

→ Original Report Infiltration Rate
From Charles E. Shoemaker Inc
Report dated June 12, 2012

EASTERN/CHADROW ASSOCIATES, INC.

333 EAST STREET ROAD – WARMINSTER, PA 18974

Phone: 215-672-8671 – Fax: 215-672-6765

Established 1967

www.Easternchadrow.com

LETTER OF TRANSMITTAL

TO: Joe Dougherty	DATE: March 19, 2019 ATTN: MAIL <input type="checkbox"/> FED EX <input type="checkbox"/> HAND DELIVER <input checked="" type="checkbox"/> PICK UP <input checked="" type="checkbox"/>
-----------------------------	--

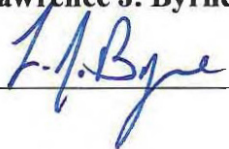
PROJECT: Joe Dougherty LD Plans 3028 Raymond Avenue
Abington Township

COMMENTS: Joe, Plans as requested for resubmission to Township.
Please submit 12 sets and 2 storm reports to the Township. Keep 1 set of
plans for your use.

NO. OF COPIES	DATE	DESCRIPTION
13	3/18/19	Plan Sets
2		Storm Reports
1		Township application

X	As Requested
	Information and Use
	For Approval
	For Review and Comment
	Final Approval
	Approval as Submitted

	Approved as Noted
X	Enclosed
	Return for Correction
	Resubmit Copies for Approval
	As Revised
	Under Separate Cover

CC:	By: Lawrence J. Byrne P.E. 
------------	---

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

Submission Date _____

Application No. LD-19-02

To the Board of Commissioners of the Township of Abington:

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

Signature of Applicant _____

Signature of Land Owner _____

Title of Plan Submitted: 3028 Raymond Avenue

A. Plan Type:

- Minor Subdivision
- Preliminary Major Subdivision
- Final Major Subdivision
- Preliminary Major SD & LD

- Minor Land Development
- Pre Major Land Development
- Final Major Land Development
- Final Major SD & LD

B. Plan Identification:

Plan Dated: March 18, 2019 Engineer: Eastern/Chadrow Associates

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

Construct new pool and modify existing stormwater management facilities

C. Property Identification:

Address/Location 3028 Raymond Avenue
between streets Bishop Ave and Fitzwatertown Road

(continued on next page)

D. Applicant Identification:

Applicant Joseph Dougherty
 Address 3028 Raymond Ave. Abington PA 19001 Phone 267-317-6392

Land Owner Same as Applicant
 Address _____ Phone _____

Equitable Land Owner N/A
 Address _____ Phone _____

Architect N/A
 Address _____ Phone _____

Engineer Lawrence Byrne Eastern/Chadrow Associates Inc
 Address 333 East Street Road Warminster PA 18974 Phone 215-672-8671

Attorney _____
 Address _____ Phone _____

IMPROVEMENTS PROPOSED

UNITS

ESTIMATED COST

Streets	_____	_____
Street Widening	_____	_____
Street Signs	_____	_____
Street Lighting	_____	_____
Curbs	_____	_____
Sidewalks	_____	_____
Storm Sewers	<u>Underground Basin</u>	<u>1</u>
Water Supply	_____	<u>\$10,000-</u>
Fire Hydrants	_____	_____
Sanitary Sewers	_____	_____
Monuments	_____	_____
Shade Trees	_____	_____
Open Space	_____	_____
Park Lane	_____	_____
Other	_____	_____
Total Cost:	_____	_____

.....
 Fees received from applicant: Application Fee _____
 Review Escrow _____
 Total _____

Fees acknowledged and application accepted as complete:

Signature of Official _____ Date _____

Township of Abington
APPLICATION FOR MODIFICATION OF PLAN

Submission Date _____ Application No. LD-19-02

To the Board of Commissioners of the Township of Abington:

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

Signature of Applicant

Signature of Land Owner

Title of Plan Submitted: 3028 Raymond Avenue

A. Plan Type:

- Minor Subdivision
- Preliminary Major Subdivision
- Final Major Subdivision
- Preliminary Major SD & LD

- Minor Land Development
- Pre Major Land Development
- Final Major Land Development
- Final Major SD & LD

<u>Regulation Topic</u>	<u>Section #</u>	<u>Extent of Modification Requested</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

.....

Fees acknowledged and modification request received:

Signature of Official

Date

Planning Commission 247 Submission Portal



Jody L. Holton, AICP
Executive Director

Municipal 247 Submission Portal Instructions

Montgomery County Planning Commission

Home Portal

Proposals in Progress

Submitted Proposals

Proposal Entry

Proposal

Plan

Parcel

Land Use

Upload Documents

Remarks

Review / Payment

Confirmation of Submission

Montgomery County Planning Commission has received the proposal. Please record the following information for future reference

General Information

Proposal Number: 105135
Applicant: Louise and Joseph Dougherty
Proposal Name: Dougherty Plan

400 Oak Hill Rd., Room 500, P.O. Box 2111, Silver Spring, MD 20910
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Jody L. Holton, AICP
Executive Director

Municipal 247 Submission Portal Instructions

<https://www.montgomerycountypa.gov/planningcommission/247SubmissionPortal/submit.aspx>

Home

Review / Payment

[\(Printable Version\)](#)

Propose a New Proposal

[Click for County Fee Payment Schedule](#)

Submit a New Proposal

[General Information](#)

Proposal Entry

Proposal Number: 105135
Applicant: Louise and Joseph Dougherty
Proposal Name: Dougherty Plan

Proposal Plan

Parcel

Key Measurements

Value

Land Use

Residential Lots

1

Upload Documents

Residential Units

1

Remarks

Residential Greater Number

1

Review / Payment

Nonresidential Lots

0

Nonresidential Square Feet

0

Residential Plan Fee Details

Residential Greater Number	Factor	Flat Amount	Fee
1	\$0.00	\$150.00	\$150.00

Nonresidential Subdivision Fee Details

Lots	Factor	Flat Amount	Fee
0	\$0.00	\$0.00	\$0.00

Nonresidential Land Development Fee Details

Building Square Feet	Factor	Flat Amount	Fee
0	\$0.00	\$0.00	\$0.00

Fee

Amount

Residential Fee	\$150.00
Nonresidential Subdivision Fee	\$0.00
Nonresidential Land Development Fee	\$0.00
Conditional Use Fee	\$0.00
Special Review Fee	\$0.00
Lot Line Fee	\$0.00
Zoning Amendment Fee	\$0.00
Curative Amendment Fee	\$0.00
Adjustment Fee	\$0.00

Total Fee \$150.00

Paid \$0.00

Balance Due \$150.00

By selecting 'Save', application will NOT be submitted at this time.



Municipal 247 Submission Portal Instructions

[Click here to return to the MCPC website.](#)

[New Proposal](#)

[Proposals in Progress](#)

[Site Plan Proposals](#)

Proposal Entry

[Proposal](#)

[Plan](#)

[Parcel](#)

[Land Use](#)

[Upload Documents](#)

[Remarks](#)

[Review / Payment](#)

If there is a required fee, a request for payment with instructions will be emailed to the Applicant's Representative indicated below upon verification by Montgomery County Planning Commission. The representative will have the option of paying directly online or mailing a check to MCPC. If the contact information below is incorrect, please click the Proposal link on the left and enter the correct email address on the Proposal Entry screen.

General Information

Applicant	Proposal Type	Proposal Number	Proposal Name
Louise and Joseph Dougherty	Plan Only	105135	Dougherty Plan

Payment Request will be sent to the Applicant's Representative

Name	Phone	Extension	Email*
Lawrence J. Byrne P.E.	215-672-8671		ljbyrnepe@gmail.com

<input type="button" value="Submit"/>	<input type="button" value="Cancel"/>
---------------------------------------	---------------------------------------

Maria Wyrsta

From: Zbyszinski, Steve <SZbyszinski@montcopa.org>
Sent: Monday, April 01, 2019 1:14 PM
To: Maria Wyrsta
Subject: Dougherty Plan

Hi Maria,

We received the submission for Dougherty Plan and do not feel the need to review this. Please let the applicant know and feel free to move forward without any comment or review from MCPC.

Thank You,

Stephen Zbyszinski
Planning Technician III
Montgomery County Planning Commission
PO Box 311
Norristown, PA 19404-0311
P: (610) 278-3723
F: (610) 278-3941
Szbyszinski@montcopa.org

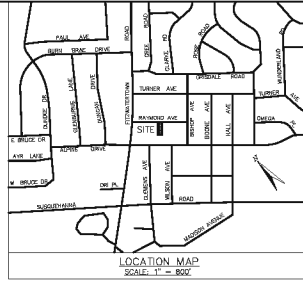


 Please consider the environment before printing this e-mail.

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ZONING - R4

RAYMOND AVENUE



- SUMMARY**
- TAX PARCEL - BLOCK 378, UNIT 69 (P/N 30-00-55364-12-7)
 - AREA TO LEGAL R/W LINE - 8,000 SF
 - ZONING - R4, HIGH DENSITY RESIDENTIAL DISTRICT

EXISTING IMPERVIOUS COVERAGE		PROPOSED IMPERVIOUS COVERAGE	
DWELLING	2,483 SF	DWELLING	2,483 SF
DRIVEWAY	538 SF	DRIVEWAY	538 SF
WALKWAY	40 SF	WALKWAY	40 SF
		POOL & DECK	1,600 SF
TOTAL	3,111 SF	TOTAL	4,911 SF*

- * TOTAL INCREASE OF IMPERVIOUS COVERAGE = 1,800 SF
- THESE DRAWINGS INDICATE THE APPROXIMATE LOCATION OF EXISTING SUBSURFACE UTILITIES IN THE VICINITY OF THE PROJECT & ARE NOT GUARANTEED FOR ACCURACY AND/OR COMPLETENESS. PENNSYLVANIA ACT 187 REQUIRES THAT CONTRACTORS DETERMINE THE LOCATION OF ALL UTILITIES, SEWERAGE & WATER LINES BEFORE COMMENCING CONSTRUCTION. (1-800-242-1776)
 - 2 OFF-STREET PARKING SPACES - 2 IN DRIVEWAY, 1 IN GARAGE
 - OWNERS/APPLICANTS: JOSEPH & LOUISE DOUGHERTY, 3028 RAYMOND AVENUE, ABBINGTON, PA 19001
 - SOILS LIST: UNL0 - Urban land-Edgemoor complex, 8 to 25 percent slopes. UNL9 - Urban land-Lowmerville complex, 0 to 8 percent slopes.
 - DATUM OF TOPOGRAPHY - ABBINGTON TOWNSHIP SEWER DATUM, MANHOLE #5681 IN RAYMOND AVENUE, RM ELEVATION = 288.32, INVERT = 278.60.

ON THE _____ DAY OF _____, A.D. 20____, BEFORE ME THE SUBSCRIBER, A NOTARY PUBLIC OF THE COMMONWEALTH OF PENNSYLVANIA, RESIDING IN _____, PERSONALLY APPEARED _____

KNOWN TO ME (OR SATISFACTORILY PROVEN) TO BE THE PERSON(S) WHOSE NAME(S) (IS/ARE) SUBSCRIBED TO THE FOREGOING PLAN, AND ACKNOWLEDGED THAT (HE, SHE, THEY) (IS/ARE) THE OWNER (S) OF THE DESIGNATED LAND, THAT ALL NECESSARY APPROVAL OF THE PLAN HAS BEEN OBTAINED AND IS ENDORSED THEREON, AND THAT (HE, SHE, THEY) DESIRE THAT THE FOREGOING PLAN MAY BE DULY RECORDED.

OWNER _____ NOTARY PUBLIC _____

OWNER _____ MY COMMISSION EXPIRES _____ (SEAL)

APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABBINGTON THIS _____ DAY OF _____, 20____.

ATTEST _____ PRESIDENT
 _____ SECRETARY
 _____ ENGINEER

CERTIFIED BY THE MONTGOMERY COUNTY PLANNING COMMISSION THIS _____ DAY OF _____, 20____.

FILE # _____

ATTEST _____ SECRETARY

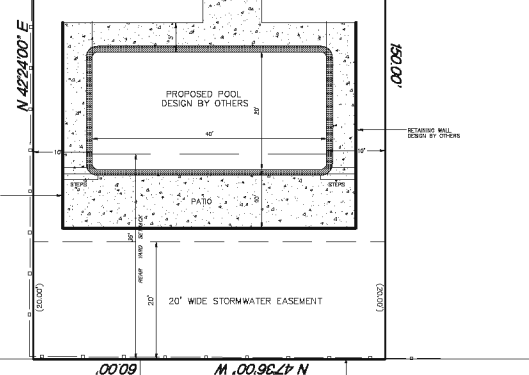
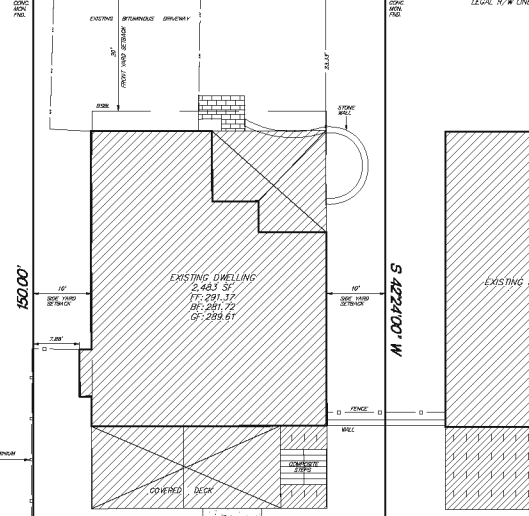
RECORDED IN THE OFFICE FOR THE RECORDING OF DEEDS, ETC. AT NORRISTOWN, PA. IN PLAN BOOK _____, PAGE NO. _____, ON _____, BY _____.

MPC file: _____

PROCESSED and REVIEWED. A report has been prepared by the Montgomery County Planning Commission in accordance with the Municipalities Planning Code.

Certified this date _____ for the Director
 Montgomery County Planning Commission

S 4736'00" E 60.00'



ZONING - R4
 BLOCK 378, UNIT 73
 N/E CORNER OF DOUGHERTY & KRISTIN PARKS

- LEGEND**
- PROPOSED SPOT ELEVATION
 - EXISTING SPOT ELEVATION
 - PROPOSED DRIVEWAY
 - EXISTING DRIVEWAY
 - FENCE
 - UTILITY POLE
 - UTILITY PIPE
 - EXISTING WATER LINE
 - EXISTING SANITARY SEWER
 - EXISTING MANHOLE
 - CONCRETE SIDEWALK OR PAD
 - EDGE OF PAVING
 - DOWNPOUT FILTER SOCK
 - SOIL BOUNDARY LINE

ACT 187 USERS LIST

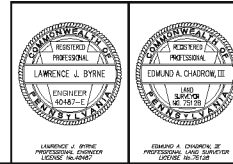
USER	ADDRESS	TELEPHONE
1. TOWNSHIP OF ABBINGTON	1178 OLD YORK RD. ABBINGTON, PA 19001	215-884-5000
2. ADIA PENNSYLVANIA, INC.	762 LANGCHESTER AVE. BRYN MAWR, PA 19010	1-800-771-1779
3. BELL TELEPHONE CO. OF PA.	104 WATSON RD. HORSHENKUPA, PA 19044	215-295-2623
4. PHILADELPHIA ELECTRIC CO.	480 PARK AVE. WILMINGTON, PA 19374	OUTSIDE PA. 412-323-7100 IN PA. 800-242-1778
5. PENNA. DEPT. OF TRANSPORTATION	EAST ABBINGTON TWP. P.O. BOX 330 NORRISTOWN, PA.	1-215-275-2368

STOP-CALL BEFORE YOU DIG!



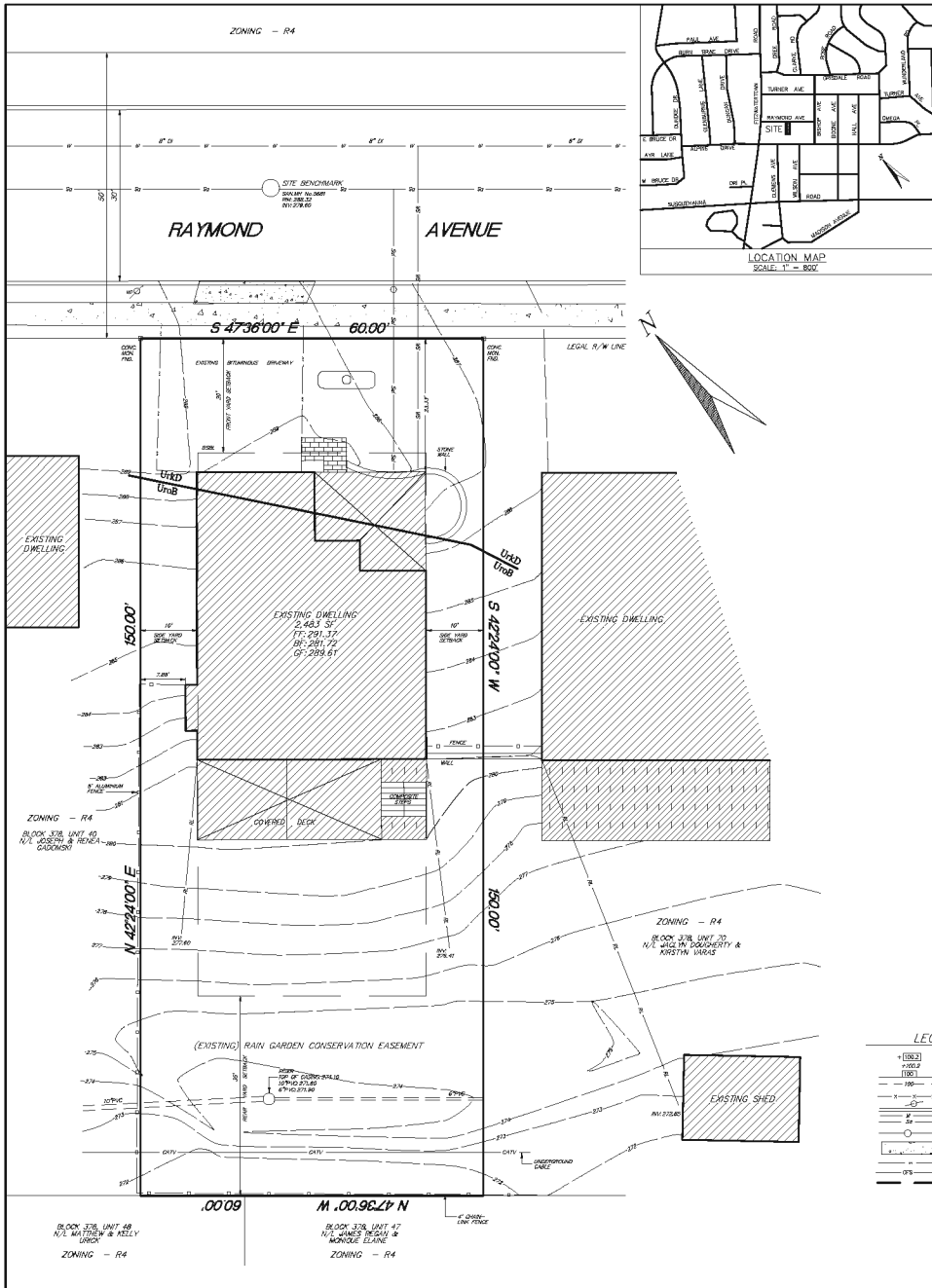
- SHEET INDEX**
- PLAN OF LAND DEVELOPMENT
 - EXISTING FEATURES PLAN
 - GRADING, EROSION & SEDIMENT CONTROL PLAN
 - DETAILS SHEET

SHEET 1 of 2



PLAN OF LAND DEVELOPMENT
3028 RAYMOND AVENUE
 ABBINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
JOSEPH J. & LOUISE DOUGHERTY
 SCALE: 1" = 10' 18 MARCH 2019
EASTERN/CHADROW ASSOCIATES, INC.
 333 S. STREET ROAD - WILMINGTON, PA 19384 • (610) 674-8071 FAX: (610) 674-8765
 EST. 1987

E-2578-1



- LEGEND**
- PROPOSED SPOT ELEVATION
 - EXISTING SPOT ELEVATION
 - PROPOSED CENTERLINE
 - EXISTING CENTERLINE
 - FENCE
 - UTILITY POLE
 - CONCRETE CURB
 - EXISTING WATERLINE
 - EXISTING SANITARY SEWER
 - EXISTING MANHOLE
 - CONCRETE SIDEWALK OR PAD
 - EDGE OF PAVING
 - DOMESTIC FILTER SOCK
 - SOIL BOUNDARY LINE

ACT 187 USERS LIST

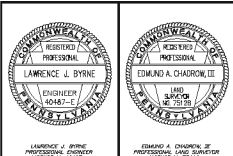
USER	ADDRESS	TELEPHONE
1. TOWNSHIP OF ABINGTON	1178 OLD YORK RD. ABINGTON, PA 19001	215-884-0000
2. ADIA PENNSYLVANIA, INC.	762 LANCASTER AVE BRYN MAWR, PA 19010	1-800-711-4779
3. BELL TELEPHONE CO. OF PA.	104 WATNER RD. HORSHOLM, PA 19044	215-258-2623
4. PHILADELPHIA ELECTRIC CO.	488 PHAM AVE. WARRIMSTER PA 18974	OUTSIDE PA: 412-323-7100 IN PA: 800-242-1778
5. PENNA. DEPT. OF TRANSPORTATION	EAST ABINGTON TWP. P.O. BOX 300 HORSHOLM, PA.	1-215-275-2368

STOP—CALL BEFORE YOU DIG!

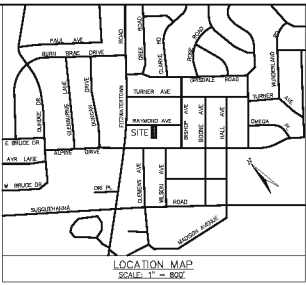
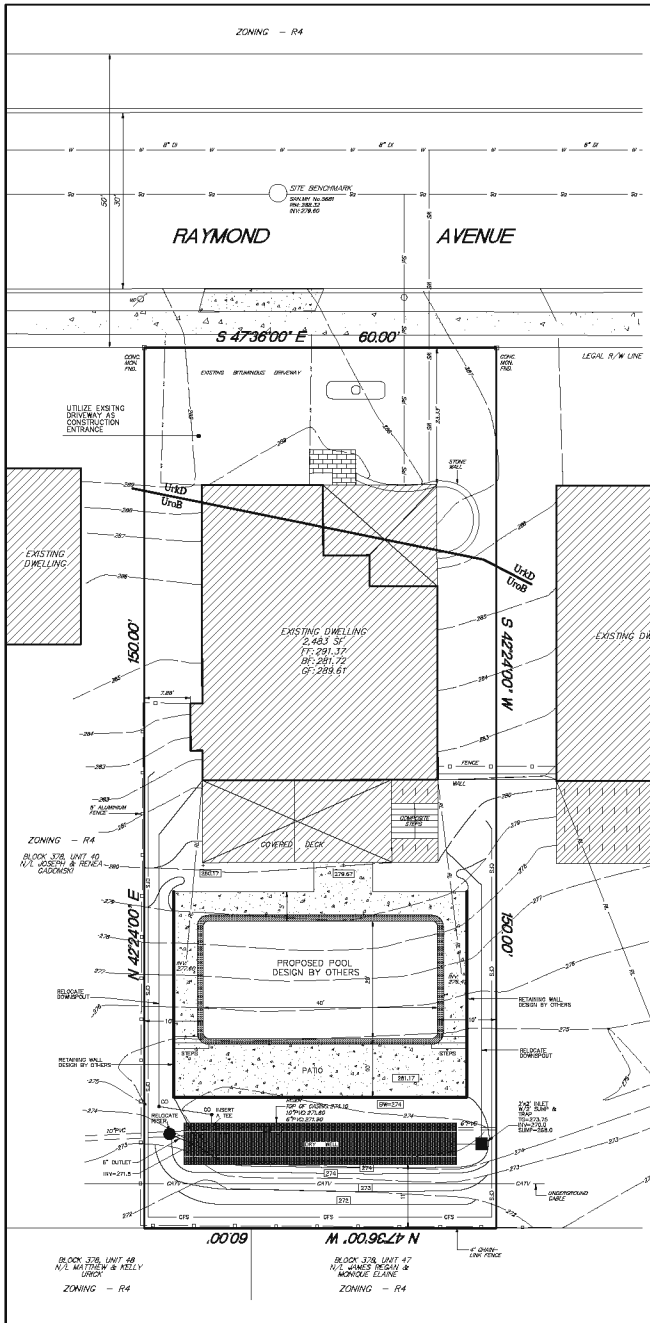


PENNSYLVANIA ONE CALL SYSTEM, INC.
CONTACTED: 11-8-2018 SERIAL No. 20183132789

SHEET 2 of 4



EXISTING FEATURES PLAN
3028 RAYMOND AVENUE
 ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
MADE FOR
JOSEPH J. & LOUISE DOUGHERTY
 SCALE: 1" = 10'
 18 MARCH 2019
EASTERN/CHADROW ASSOCIATES, INC.
 300 E. STREET ROAD • KENNESHA, PA 16904 • (717) 674-8071 FAX: (717) 674-0765
 EST. 1987



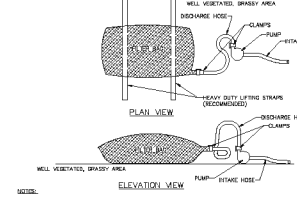
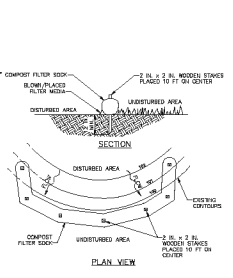
GENERAL SEEDING & MULCH GUIDELINE PERMANENT SEED MIXTURE-LAWN AREAS

PREPARATION BY WEIGHT	COMMON WEIGHT	PURITY	GERMINATION
MONKEY GRASS	50%	95%	85%
HOE	10%	95%	85%
PERENNIAL WHEATGRASS	5%	95%	85%

TEMPORARY SEED MIXTURE-ALTERNATES

PREPARATION BY WEIGHT	COMMON WEIGHT	SEEDING RATE	RECOMMENDED SEEDING DATE
1. 100% ANNUAL PERDSUM	1	W/ACH 1 - LATE 15	
2. 100% FELD BROOKGRASS	1	W/ACH 1 - LATE 15	
3. 100% PERENNIAL WHEATGRASS	1	W/ACH 1 - LATE 15	
4. 100% BROWN TOP	1	W/ACH 1 - LATE 15	
5. 100% BROWN TOP	1	W/ACH 1 - LATE 15	
6. 100% BROWN TOP	1	W/ACH 1 - LATE 15	

FOR ADDITIONAL SEEDING INFORMATION CONSULT THE "APPLICATOR GUIDE" BY PENNSYLVANIA STATE UNIVERSITY.



STANDARD CONSTRUCTION DETAIL BS-16 PUMPED WATER FILTER BAG

TEST METHOD

PROPERTY	TEST METHOD	MINIMUM STANDARD
AVERAGE MOISTURE CONTENT	ASTM D-2200	60-70%
GRAIN TENSILE	ASTM D-2200	100 LB
GRAIN TEAR	ASTM D-2200	100 LB
GRAIN TENSILE	ASTM D-2200	100 LB
GRAIN TEAR	ASTM D-2200	100 LB
GRAIN TENSILE	ASTM D-2200	100 LB
GRAIN TEAR	ASTM D-2200	100 LB

STANDARD CONSTRUCTION DETAIL BS-16 PUMPED WATER FILTER BAG

CONSTRUCTION SEQUENCE

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING SEQUENCE. EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE INITIATES. CLEARING & GRUBBING SHALL BE LIMITED TO THOSE AREAS DISCLOSED IN EACH STAGE.

STAGE 1 - Utilize existing driveway as construction entrance. Install all stock in accordance with the agenda. Stock, adequate enclosures, mulch & a permit will be furnished immediately upon approval. Stage 2 must be implemented before proceeding to Stage 3.

STAGE 2 - Upon completion of Stage 1 begin construction of pool, driveway & utilities. Inland all fence after every runoff event. Sediment must be removed where accumulations reach & the above ground height of the wall pool. Any sediment on roadway will be cleaned immediately. Stage 2 must be implemented before proceeding to Stage 3.

STAGE 3 - Upon completion of Stage 2, complete construction of pool, driveway & final grades per the approved plans. Distribute topsoil from the storage area & stabilize disturbed areas in accordance with the seeding & mulching guidelines found on this plan. After site stabilization has been completed, temporary erosion & sediment control measures must be removed. Areas disturbed during removal of the BMP's must be stabilized immediately. Immediately after earth disturbance activities cease, the operator shall stabilize any activities disturbed by the activities during non-permitting periods. Mulch must be applied at the specified rates. Disturbed areas which are not to be seeded or planted shall be mulched with straw or hay. Areas which are to be seeded or planted in accordance with the permanent vegetative stabilization specifications. Disturbed areas which are to be planted or seeded shall be mulched with straw or hay. Areas which are to be planted or seeded shall be mulched with straw or hay. Areas which are to be planted or seeded shall be mulched with straw or hay.

EROSION AND SEDIMENT CONTROL NOTES

ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

1. PERFORM EROSION CONTROL MEASURES AS SHOWN ON THE PLAN.

2. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

3. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

4. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

5. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

6. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

7. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

8. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

9. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

10. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

11. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

12. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

13. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

14. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

15. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

16. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

17. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

18. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

19. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

20. ALL AREAS OF EROSION DISTURBANCE SHALL BE PROTECTED AS FOLLOWS:

ACT 187 USERS LIST

USER	ADDRESS	PHONE
1. TOWNSHIP OF ABINGTON	1178 OLD YORK RD. ABINGTON, PA 19001	215-884-5000
2. ADIA PENNSYLVANIA, INC.	704 LANCASTER AVE. BRYN MAWR, PA 19010	1-800-711-1779
3. BELL TELEPHONE CO. OF PA.	104 WETHERS RD. HORSHORSHOE, PA 19044	215-296-2623
4. PHILADELPHIA ELECTRIC CO.	400 PARK AVE. WILMINGTON, PA 19874	OUTSIDE PA. 412-323-7100 IN PA. 800-242-1778
5. PENNSYLVANIA DEPT. OF TRANSPORTATION	601 N. HARRISBURG BLVD. HARRISBURG, PA 17101	1-215-275-2368



PENNSYLVANIA ONE CALL SYSTEM, INC. CONTACTED: 11-8-2018 SERIAL: 16.20183132789

SHEET 3 of 4



GRADING, EROSION & SEDIMENT CONTROL PLAN
3028 RAYMOND AVENUE
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
MADE FOR
JOSEPH J. & LOUISE DOUGHERTY

SCALE: 1" = 10' 18 MARCH 2019

EASTERN/CHADROW ASSOCIATES, INC.
303 E. STREET ROAD - HARRISBURG, PA 17104 - (717) 674-8091 FAX: (717) 674-8766
EST. 1987

I, LAWRENCE J. BYRNE, P.E. HEREBY CERTIFY THAT THE DRAINAGE PLAN MEETS ALL DESIGN STANDARDS & CRITERIA OF THE ABINGTON TOWNSHIP STORMWATER MANAGEMENT ORDINANCE.

SIGNATURE DATE

STORMTECH CHAMBER SPECIFICATIONS

- CHAMBERS SHALL BE STORMTECH SC-740 OR SC-740-2.
- CHAMBERS SHALL BE MANUFACTURED FROM VIRGIN POLYPROPYLENE OR POLYETHYLENE RESIN.
- CHAMBERS SHALL PROVIDE CONTINUOUS UNOBSTRUCTED INTERNAL SPACE WITH NO INTERNAL SUPPORT PARTS THAT WOULD IMPAIR FLOW OR LIMIT ACCESS FOR INSPECTION.
- THE STRUCTURAL DESIGN OF THE CHAMBER, THE STRUCTURAL BACKFILL, AND THE INSTALLATION REQUIREMENTS SHALL ENSURE THAT THE LOAD FACTORS DESCRIBED IN THE AASHTO LIVE LOAD BRIDGE DESIGN SPECIFICATION SECTION 3.3.1.1 ARE MET FOR THE LONGITUDINAL BRIDGE AND THE TRANSVERSE LIVE LOAD BASED ON THE AASHTO DESIGN TRUCK WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE PRESENCE.
- CHAMBERS SHALL MEET ASTM F1888 POLYPROPYLENE OR ASTM F1888-08 POLYPROPYLENE "STANDARD SPECIFICATION FOR THE SHEET AND CORRUGATED WALL, RIGID POLYPROPYLENE COLLECTION CHAMBER".
- CHAMBERS SHALL BE DESIGNED AND ALLOWED TO LOAD DETERMINED IN ACCORDANCE WITH ASTM F1888 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THREE-SIDED CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- ONLY CHAMBERS THAT ARE APPROVED TO THE SITE DESIGN ENGINEER WILL BE ALLOWED. THE CHAMBER MANUFACTURER SHALL SUBMIT THE FOLLOWING UPON REQUEST TO THE SITE DESIGN ENGINEER FOR APPROVAL BEFORE DELIVERED CHAMBERS TO THE PROJECT SITE:
 - A STRUCTURAL EVALUATION BECALD BY A REGISTERED PROFESSIONAL ENGINEER THAT DEMONSTRATES THAT THE SAFETY FACTOR HAS EXCEEDED THE MINIMUM REQUIRED TO SUPPORT DEAD LOAD AND LIVE LOAD.
 - A STRUCTURAL EVALUATION BECALD BY A REGISTERED PROFESSIONAL ENGINEER THAT DEMONSTRATES THAT THE LOAD FACTORS SPECIFIED IN THE AASHTO LIVE BRIDGE DESIGN SPECIFICATION SECTION 3.3.1.1 ARE MET. THE DESIGN CRITERIA INCLUDE DATA PROVIDED IN ASTM F1888 OR ASTM F1888-08 AS PART OF THE AASHTO STRUCTURAL EVALUATION.
 - STRUCTURAL DESIGN DETAIL ON WHICH THE STRUCTURAL EVALUATION IS BASED.
- CHAMBERS AND END CAPS SHALL BE PROCEDED AT AN ISO 9001 CERTIFIED MANUFACTURING FACILITY.

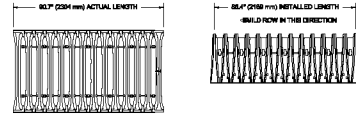
IMPORTANT - NOTES FOR THE BIDDING AND INSTALLATION OF THE SC-310/SC-740 SYSTEM

- STORMTECH SC-310 & SC-740 CHAMBERS SHALL NOT BE INSTALLED UNTIL THE MANUFACTURER'S REPRESENTATIVE HAS COMPLETED A PRE-CONSTRUCTION MEETING WITH THE INSTALLER.
- STORMTECH SC-310 & SC-740 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE STORMTECH SC-310/SC-740 CONSTRUCTION GUIDE.
- CHAMBERS ARE NOT TO BE BACKFILLED WITH A DOZER OR AN EXCAVATOR RETURNED OVER THE CHAMBER. INSTALLATION SHALL FOLLOW A SPOCC 111 METHOD. SPOCC 111 METHOD LOCATED ON THE CHAMBER WALL. SPOCC 111 ARE TO BE BUILT AS BECALD AS INDICATED ON THE FOUNDATION STONE OR SUBGRADE. SPOCC 111 FROM THE ROAD FACE TO THE CHAMBER WALL SHALL BE BUILT AS BECALD AS INDICATED ON THE FOUNDATION STONE OR SUBGRADE.
- THE FOUNDATION STONE SHALL BE LAYED AND CONNECTED PRIOR TO PLACING CHAMBERS.
- JOINTS BETWEEN CHAMBERS SHALL BE PROPERLY SEALED PRIOR TO PLACING STONE.
- MARK AN MINIMUM 1" (25.4 mm) SPACING BETWEEN THE CHAMBER HOLES.
- EMBEDMENT STONE SURROUNDING CHAMBERS MUST BE A CLEAR, CURBED, ANGULAR STONE 3/4" (19.0 mm).
- THE CONTRACTOR MUST REPORT ANY DISCREPANCIES WITH CHAMBER FOUNDATION MATERIALS BECALD TO THE SITE DESIGN ENGINEER.
- ADD RECOMMENDS THE USE OF "REDUCED CAPACITY" RESISTS FUMIGATION CONSTRUCTION FOR ALL INLETS TO PROTECT THE SUBSURFACE STORMWATER MANAGEMENT SYSTEM FROM CONSTRUCTION SITE RUNOFF.

NOTES FOR CONSTRUCTION EQUIPMENT

- STORMTECH SC-310 & SC-740 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE STORMTECH SC-310/SC-740 CONSTRUCTION GUIDE.
 - THE USE OF CONSTRUCTION EQUIPMENT OVER SC-310 & SC-740 CHAMBERS IS LIMITED:
 - NO EQUIPMENT IS ALLOWED ON CHAMBER.
 - NO RUBBER TIRE LOADERS OR TRACKS OR EXCAVATORS ARE ALLOWED UNTL PROPER FILL DEPTH HAS REACHED IN ACCORDANCE WITH THE STORMTECH SC-310/SC-740 CONSTRUCTION GUIDE.
 - WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT CAN BE FOUND IN THE STORMTECH SC-310/SC-740 CONSTRUCTION GUIDE.
 - FILL 3" (76.2 mm) OF STABLE SOIL COVER MATERIAL OVER THE CHAMBERS IN RECALD TO PROTECT FROM TYPICAL DOZING OR GRADING.
- USE OF A DOZER TO PUSH FRESHMENT STONE BETWEEN THE HOLES OF CHAMBERS MAY CAUSE DAMAGE TO THE CHAMBERS AND IS NOT AN ACCEPTABLE INSTALLATION METHOD. ANY CHAMBERS DAMAGED BY THE "DUMP AND PUMP" METHOD ARE NOT COVERED UNDER THE STORMTECH STANDARD WARRANTY.
- CONTACT STORMTECH AT 1-888-868-8888 WITH ANY QUESTIONS ON INSTALLATION REQUIREMENTS OR WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT.

SC-740 TECHNICAL SPECIFICATION



NOMINAL CHAMBER SPECIFICATIONS

SIZE OF FIT (UNLESS OTHERWISE SPECIFIED)

CHAMBER STORAGE: 140 LBS (63.5 kg)

WEIGHT: 79.2 lbs (35.5 kg)

*NUMBER OF (150 mm) STONE ABOVE, BELOW, AND BETWEEN CHAMBERS

PRE-FAB STUBS AT BOTTOM OF END CAP FOR PART NUMBERS ENDING WITH "P" (PRE-CORRODED END CAPS END WITH "PC")

PART #	STUB	A	B	C
SCH3P8P10T/SCH3P8P10PC	8" (203 mm)	13.0" (330 mm)	18.0" (457 mm)	0.0" (0 mm)
SCH3P10P10T/SCH3P10P10PC	10" (254 mm)	13.0" (330 mm)	18.0" (457 mm)	0.0" (0 mm)
SCH3P12P10T/SCH3P12P10PC	10" (254 mm)	13.0" (330 mm)	18.0" (457 mm)	0.0" (0 mm)
SCH3P14P10T/SCH3P14P10PC	12" (305 mm)	14.0" (355 mm)	19.0" (483 mm)	1.0" (25 mm)
SCH3P16P10T/SCH3P16P10PC	12" (305 mm)	16.0" (406 mm)	21.0" (533 mm)	1.0" (25 mm)
SCH3P18P10T/SCH3P18P10PC	12" (305 mm)	18.0" (457 mm)	23.0" (584 mm)	1.0" (25 mm)
SCH3P20P10T/SCH3P20P10PC	14" (355 mm)	18.0" (457 mm)	23.0" (584 mm)	1.0" (25 mm)
SCH3P24P10T/SCH3P24P10PC	24" (610 mm)	18.0" (457 mm)	23.0" (584 mm)	1.0" (25 mm)

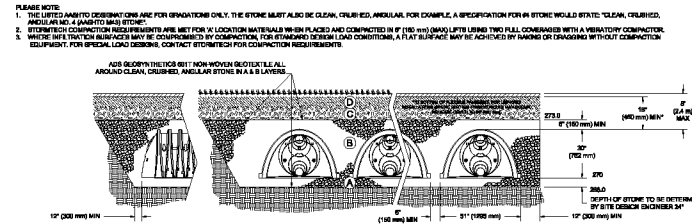
ALL STUBS, EXCEPT FOR THE SC3P8P10T AND SC3P10P10T, ARE PLACED AT BOTTOM OF END CAP SUCH THAT THE OUTSIDE DIAMETER OF THE STUB IS FLUSH WITH THE BOTTOM OF THE END CAP. FOR ADDITIONAL INFORMATION CONTACT STORMTECH AT 1-888-868-8888.

*FOR THE SC3P8P10T AND SC3P10P10T STUBS LIES BELOW THE BOTTOM OF THE END CAP APPROXIMATELY 1.0" (25 mm) BACKFILL MATERIAL SHALL BE REMOVED FROM BELOW THE #2 STUB SO THAT THE FITTING IS LEVEL.

NOTE: ALL DIMENSIONS ARE NOMINAL

ACCEPTABLE FILL MATERIALS: STORMTECH SC-740 CHAMBER SYSTEMS

MATERIAL LOCATION	DESCRIPTION	AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT	
D	FINAL FILL: FILL MATERIAL FOR LAYER 15" STARTS FROM THE TOP OF THE 12" LAYER TO THE BOTTOM OF FILLABLE PAVEMENT OR UNPAVED ROAD GRADE ABOVE. NOTE THAT PAVEMENT SUBGRADE AND SUBPACT OF THE 12" LAYER.	ANY RELIABLE MATERIAL, NATIVE SOIL, OR PER ENGINEER'S PLANS, CHECK 6. AND FOR FURTHER SUBGRADE REQUIREMENTS.	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATION MAY HAVE STANDARD MATERIAL AND PREPARATION REQUIREMENTS.	
C	INITIAL FILL: FILL MATERIAL FOR LAYER 12" STARTS FROM THE TOP OF THE EMBEEDMENT STONE OF LAYER 12 TO 12" (60 mm) ABOVE THE TOP OF THE CHAMBER. THIS PAVEMENT SUBGRADE MAY BE A PART OF THE 12" LAYER.	GRAVELLY WELL-SHORED SOLOADGATE STRUCTURE, -5% FINES OR PROCEEDING AGGREGATE. MOST PAVEMENT SUBGRADE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	AASHTO M-49 A-1, A-2, A-3, A-4 OR AASHTO M-97 3, 3B, 4, 4A, 5, 5A, 5B, 5C, 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O.	BEGIN COMPACT AFTER 12" (305 mm) OF MATERIAL OVER THE CHAMBERS IS RECALD. COMPACT ADDITIONAL LAYERS IN 4" (100 mm) MAX LIFTS TO A MIN. 8% PROCTOR COMACT FOR WELL-SHORED MATERIAL. AN 8% RELATIVE DENSITY FOR PROCEEDING AGGREGATE MATERIALS. WELL-SHORED SOILS SHALL NOT EXCEED 12.00 (300 mm) DIAMETER. FORCE MUST EXCEED 12.00 (300 mm) DIA.
B	EMBEEDMENT STONE: FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE (LAYER 12) TO THE 12" LAYER ABOVE.	CLEAR, CURBED, ANGULAR STONE	AASHTO M-97 3, 3B, 4, 4A, 5, 5A, 5B, 5C, 6, 6A, 6B, 6C, 6D, 6E, 6F	NO COMPACTION REQUIRED.
A	FOUNDATION STONE: FILL BELCALD CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAR, CURBED, ANGULAR STONE	AASHTO M-97 3, 3B, 4, 4A, 5, 5A, 5B, 5C, 6, 6A, 6B, 6C, 6D, 6E, 6F	FLATE COMPACT OR ROLL TO ACHIEVE A FLATE SURFACE.



NOTES:

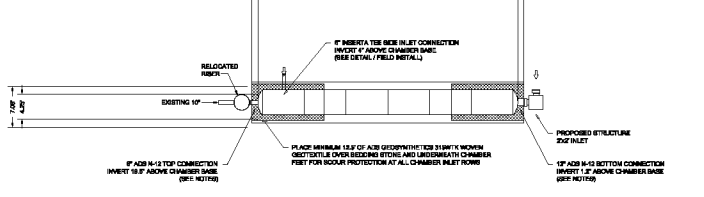
- SC-740 CHAMBERS SHALL CONFORM TO THE REQUIREMENTS OF ASTM F1888 "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" OR ASTM F1888-08 "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- SC-740 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F1888 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THREE-SIDED CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- "ACCEPTABLE FILL MATERIALS" TABLE ABOVE PROVIDES MATERIAL LOCATIONS, DESCRIPTIONS, GRADATIONS, AND COMPACTION RECALD FOR FOUNDATION, EMBEEDMENT, AND FILL MATERIALS.
- THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE RECALD RECALD (AL-DRAWN) RECALD CAPACITY OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS.
- FOUNDATION STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATOR WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
- ONCE LAYER C IS PLACED, ANY REMAINING COM BE CALD IN LAYER D UP TO THE FINISHED GRADE. MOST PAVEMENT SUBGRADE SOILS CAN BE USED TO REPLACE THE MATERIAL. REQUIREMENTS OF LAYER C OR D AT THE SITE DESIGN ENGINEER'S DISCRETION.

PROPOSED LAYOUT

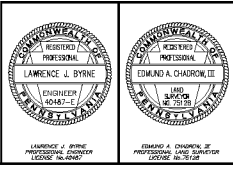
1	STORMTECH SC-740 CHAMBERS
2	STORMTECH SC-740 END CAPS
3	STONE ABOVE #2
4	STONE BELOW #1
5	12" (305 mm) STITCH VOID

PROPOSED ELEVATIONS

380.00	MAXIMUM ALLOWABLE GRADE (TOP OF PAVEMENT/SURFACE)
374.00	MINIMUM ALLOWABLE GRADE (PAVED WITH 1" THICKES)
374.00	MINIMUM ALLOWABLE GRADE (UNPAVED NO TRAFFIC)
374.00	MINIMUM ALLOWABLE GRADE (BASE OF STABLE FILL)
374.00	MINIMUM ALLOWABLE GRADE (TOP OF ROAD PAVEMENT)
373.00	TOP OF STONE
372.00	TOP OF SC-740 CHAMBER
371.64	8" TOP CONNECTION INVERT
371.38	INVERT TO THE 8" INLET CONNECTION INVERT
371.00	8" BOTTOM CONNECTION INVERT
370.00	BOTTOM OF SC-740 CHAMBER



SHEET 4 of 4



DETAILS SHEET
302B RAYMOND AVENUE
 ARLINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
 MADE FOR
JOSEPH J. & LOUISE DOUGHERTY
 18 MARCH 2018
EASTERN/CHADROW ASSOCIATES, INC.
 303 E. STREET ROAD - EMMENSTER, PA 19341 - (610) 874-8971 FAX (610) 874-8766
 EST. 1987



Township of Abington

Engineering & Code Department

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

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

April 9, 2019

Mr. Lawrence Byrne, P.E.
Eastern/Chadrow Associates, Inc.
333 East Street Road
Warminster, Pennsylvania 18974

SUBJECT: 3028 RAYMOND AVENUE LAND DEVELOPMENT (LD-19-02)

Dear Mr. Byrne:

We have reviewed the submitted plans and report for the above referenced land development. The submitted information consists of a four (4) sheet plan set dated March 18, 2019 prepared by Eastern/Chadrow Associates, Inc. The Post-Construction Stormwater Management Narrative is dated November 28, 2018 and was also prepared by Eastern/Chadrow Associates, Inc.

The purpose of the plan is to extinguish an existing raingarden conservation easement on the rear of the property, redesign the stormwater management to accommodate the additional impervious and location of a new swimming pool, and to create a new easement for the stormwater management facility. Based on our review of the submitted information, our comments are as follows:

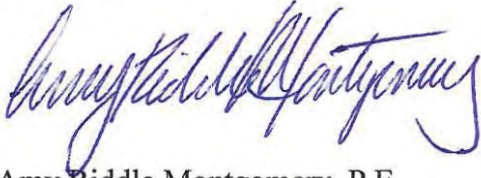
1. Per ZO Section 602, the maximum permitted impervious coverage is 55%. The plan proposes 54.6% impervious coverage. An as-built plan of the impervious coverage upon completion of the proposed improvements is required to demonstrate that the limit has not been exceeded.
2. Stormwater as-built plans and a certification of completion by the engineer are required per §142-308. These requirements must be listed on the Record Plan.
3. The O&M plan is required to contain a description of each facility and the required operation and maintenance per §142-702.C.(2).
4. The applicant's acknowledgement per §142-702.C.(4) must be added to the plan.
5. An O&M agreement will be required per §142-704.

6. Per §146-39.A.(1), shade trees are required to be placed at an average spacing of 1 tree per 50 feet. There appears to be an existing tree along the right-of-way line. This tree must be shown on the plans.
7. The Record Plan must reference the previously approved and recorded Subdivision Plan from which this lot was created.
8. The Record Plan must provide language extinguishing the existing Raingarden Conservation Easement on this lot and replacing it with the proposed Stormwater Easement.
9. The Record Plan must provide language identifying the use limitations within the proposed Stormwater Easement as well as the party responsible for maintenance of the Easement (i.e., the property owner).
10. Sheet 3 contains a Pumped Water Filter Bag detail. It must be clarified as to where this is intended to be used or removed from the plan.
11. The existing rain leaders are shown to be under the pool decking. This portion of the leaders should be identified as "to be removed" on either this and/or the existing features plan.
12. Existing 6" and 10" PVC pipes are shown at the rear of the property. It is unclear if these pipes are intended to remain or are to be removed. Based on the elevations shown, it appears they will need to be removed and the extent of the removal must be depicted.
13. The existing riser is shown to be relocated. Proposed invert and top of riser elevations must be provided.
14. The stormwater management facility is labeled as a "dry well" on Sheet 3. The details on Sheet 4 should also be labeled as being for the "dry well".
15. The grading starting at the northeastern corner of the pool appears to direct the runoff onto the adjacent property and not towards the "dry well". The grading should be corrected and if a grading easement is required on the adjacent property, that should be shown as well.
16. Additional proposed spot elevations must be provided near on the pool deck/patio to clarify the relationship with the adjacent grades and the height of the proposed retaining walls.
17. Although the stormwater report indicates that the "dry well" is designed for the entire site impervious, it is unclear how the runoff from the pool deck/patio is managed. It appears that a drainage system may be required to convey the runoff to the "dry well".

Mr. Lawrence Byrne, P.E.
3028 Raymond Avenue (Dougherty), LD-19-02
April 9, 2019
Page 3

18. A profile of the “dry well” must be provided.

Sincerely,



Amy Riddle Montgomery, P.E.
Director of Engineering & Code/Township Engineer

ARM/

cc: Richard J. Manfredi – Abington Township Manager
Mark Penecale – Abington Township Planning & Zoning Officer
Joseph Dougherty – Applicant

Maria Wyrsta

From: Zbyszinski, Steve <SZbyszinski@montcopa.org>
Sent: Monday, April 01, 2019 1:14 PM
To: Maria Wyrsta
Subject: Dougherty Plan

Hi Maria,

We received the submission for Dougherty Plan and do not feel the need to review this. Please let the applicant know and feel free to move forward without any comment or review from MCPC.

Thank You,

Stephen Zbyszinski
Planning Technician III
Montgomery County Planning Commission
PO Box 311
Norristown, PA 19404-0311
P: (610) 278-3723
F: (610) 278-3941
Szbyszinski@montcopa.org



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Staff Memorandum

Memo To: Amy Montgomery, P.E.
Director of Engineering & Code Department

From: Mark A. Penecale
Planning & Zoning Officer

Date: April 9, 2019

Re: **Dougherty Land Development Plan for 3028 Raymond Avenue, Roslyn, Pa., known as Application LD-19-02.**

.....

Dear Ms. Montgomery,

I have completed my review of the land development plan submitted by Joseph & Louise Dougherty for the property located at 3028 Raymond Avenue, Roslyn, Pa. 19001. I have identified two items that I believe require the opinion of the zoning officer. They are as follows:

1. Section 2601.O.1.h.8 of the zoning ordinance is titled "Resource Yard Requirements" and regulates setbacks from flood plains, wetlands, streams, public right-of-ways and easements. This section requires that the setback for all structures be measured from the inside edge of the resource right-of-way or easement. The proposed pool is 11 feet from the inside edge of the stormwater easement. The proposed retaining wall is 2 feet from the inside edge of the stormwater easement. It is my opinion that this section of the zoning ordinance does not apply in this case, since the stormwater easement is private and limited to the use of the property owner.
2. The proposed retaining wall taken at the highest point is 7.17 feet in height. Fences and walls are limited to no greater than 6 feet in height within a rear yard area. Please refer to Section 2103. A, Use A-13.1 of the zoning ordinance. However, a retaining wall is not defined within our zoning ordinance. In order to determine height of a retaining wall that is at grade on one side of the wall, I used a term that is defined within our zoning ordinance, building height. This definition allows for an average of the overall run, of in this case, the retaining wall. By this definition, the proposed retaining wall would be no greater than 3 feet, 6 inches in height. Therefore, it is my opinion that a dimensional variance is not required.

If there are any questions that you may have, please feel free to contact me directly.

MAPenecale



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

March 24, 2019

DATE

Administration

DEPARTMENT

ACL-02-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

Consider creating a Comprehensive Plan Development Team

EXECUTIVE SUMMARY:

The Township Board of Commissioners in 2018 began, in earnest, developing plans for the present and future quality of life issues facing the Township. The concept of beginning an update to the Comprehensive Plan was at the forefront, but the immediate needs for Parks facilities that promote recreation, and Township-wide storm water studies were higher immediate priorities.

As we have moved forward in this fiscal year in managing the studies and funds appropriated, and considering the need to assure sound planning and citizen engagement is appropriately timed, it is apparent that accelerating the beginning of the comprehensive plan update is of utmost importance.

It is herewith recommended that comprehensive planning begins this year as proposed in the attached documents, and that funds be utilized from already appropriated 2019 funds for planning services and from funds appropriated and remaining for the storm water study, and funds used as needed and offset from the parks and facilities study being performed.

PREVIOUS BOARD ACTIONS:

Adoption of the Fiscal Year 2019 Annual Budget

RECOMMENDED BOARD ACTION:

Update the Township Comprehensive Plan as prescribed by the PA Municipalities Planning Code, and establish and create a Comprehensive Plan Development Team Scope and Duties to be funded by appropriated 2019 funds for planning services, available funds remaining from the storm water study, and funds from the parks and facilities study.

Township of Abington Comprehensive Plan Update Comprehensive Plan Development Team Scope and Duties

SUMMARY

The Township of Abington Board of Commissioners, in 2018 set two planning priorities: the development of a comprehensive capital parks and facilities plan, and the development of a Township wide storm water master plan. In assuring the Township continues to plan effectively, actively engage citizens, and collaborate with key stakeholders, residents and business owners in planning the future growth of the Township, a Comprehensive Plan Development Team (CPDT) shall be created to serve as a working group to update the Township's Comprehensive Plan. This Comprehensive Plan Development Team (CPDT) will be working, in concert with the Board of Commissioners and Township Administration in reviewing, assessing, and making recommendations regarding achieving sound planning and comprehensive community goals and objectives in accordance with the Pennsylvania Municipalities Planning Code.

SECTION 1. [Composition of The Comprehensive Plan Development Team](#)

Section 1.1 The Comprehensive Plan Development Team (CPDT) hereinafter referred to, as "(CPDT)" shall consist of nine (9) members, whom the Board of Commissioners shall appoint. The (CPDT) shall include persons knowledgeable in fields related to planning, land use and the areas of interest for which they are appointed. The (CPDT) shall have one (1) member from the Board of Commissioners appointed by the President of the Board of Commissioners who shall serve as the Chair, and who shall be knowledgeable and have familiarity with the Pennsylvania Municipalities Planning Code ; (1) member from the Township Planning Commission; (1) member from the Environmental Community; one (1) member from the Township's Senior Community; one (1) member from the Township's Business Community; one (1) member from the Township's K - 12 Education Community; and three (3) members appointed at large.

Section 1.2 The (CPDT) shall work through the Township Manager, in utilizing such planning or other technical experts, as may be deemed necessary by the (CPDT) and approved by the Board of Commissioners to carry out their work, but due diligence shall be exercised to enlist such voluntary assistance as may be available from research and other knowledgeable and organizations, and other Inter-local or Commonwealth agencies, generally recognized as qualified to aid the (CPDT)

Section 1.3 The Comprehensive Plan Development Team shall be created with appointments by the Board of Commissioners to begin its work no later than July 1, 2019. The Task Force shall have its final report and recommended comprehensive plan to the Board of Commissioners by July 31, 2020; with the (CPDT) sunseting on July 31, 2020.

Section 1.4 Disclosure and Conflict of Interest: Notwithstanding any provision of law, (CPDT) member shall vote or participate in a determination of any matter in which the (CPDT) member shall receive a special private gain.

SECTION 2. Scope and Duties

Section 2.1 The Comprehensive Plan Development Team shall work with the Board of Commissioners through its Chair, and the Office of the Township Manager, to develop a plan to recommend to the Board of Commissioners that is in accordance with, and compliance with, Article III - Comprehensive Plan of the Pennsylvania Municipalities Planning code including but not limited to:

- The municipal, multimunicipal or county comprehensive plan, consisting of maps, charts and textual matter, shall include, but need not be limited to, the following related basic elements:
- A statement of objectives of the municipality concerning its future development, including, but not limited to, the location, character and timing of future development, that may also serve as a statement of community development objectives as provided in section 606.
- A plan for land use, which may include provisions for the amount, intensity, character and timing of land use proposed for residence, industry, business, agriculture, major traffic and transit facilities, utilities, community facilities, public grounds, parks and recreation, preservation of prime agricultural lands, flood plains and other areas of special hazards and other similar uses.
- A plan to meet the housing needs of present residents and of those individuals and families anticipated to reside in the municipality, which may include conservation of presently sound housing, rehabilitation of housing in declining neighborhoods and the accommodation of expected new housing in different dwelling types and at appropriate densities for households of all income levels.
- A plan for movement of people and goods, which may include expressways, highways, local street systems, parking facilities, pedestrian and bikeway systems, public transit routes, terminals, airfields, port facilities, railroad facilities and other similar facilities or uses.
- A plan for community facilities and utilities, which may include public and private education, recreation, municipal buildings, fire and police stations, libraries, hospitals, water supply and distribution, sewerage and waste treatment, solid waste management, storm drainage, and flood plain management, utility corridors and associated facilities, and other similar facilities or uses.
- A statement of the interrelationships among the various plan components, which may include an estimate of the environmental, energy conservation, fiscal, economic development and social consequences on the municipality.
- A discussion of short- and long-range plan implementation strategies, which may include implications for capital improvements programming, new or updated development regulations, and identification of public funds potentially available.
- A plan for the protection of natural and historic resources to the extent not preempted by federal or state law. This clause includes, but is not limited to, wetlands and aquifer recharge zones, woodlands, steep slopes, prime agricultural land, flood plains, unique natural areas and historic sites. The plan shall be consistent with and may not exceed those requirements imposed under applicable law.

Section 2.2 The (CPDT) shall meet with Stakeholder groups from each ward or a stakeholder representative from each ward at milestone points in the comprehensive planning process as recommended by the task force and prescribed by Board of Commissioners.

Section 2.3 The (CPDT) shall conduct its work in such a manner as to advise the Board of Commissioners, and submit periodic reports as requested by the Board of Commissioners, through the Township Manager, in accordance with timelines prescribed by the Board of Commissioners.

SECTION 3. Meetings

Section 3.1 Meetings of the (CPDT) shall be in accordance with the following:

- (a) The (CPDT) shall meet monthly or as the work on the plan becomes necessary.
- (b) The (CPDT) shall meet at such time and places as is practical, with the Township Building being the primary place for its public meetings. The Planning consultant or Township manager or his designee shall give notice of such meeting by telephone, or such other means, to each member at least five (5) days prior to the time affixed for such meeting.
- (c) Minutes are to be kept of all open meetings, including:
 - The date, time and place of the meeting
 - The names of members present
 - The substance of all actions taken
 - The names of all citizens who appeared officially and the subject of their comments.
- (d) Active member attendance at (CPDT) meetings is a member responsibility. In the event of absence for three consecutive meetings, the Chair of the (CPDT) shall notify the member to discuss the situation, and notify the Board of Commissioners of the member's attendance record and its negative impact on the work of the (CPDT)

SECTION 4. Quorum and Agenda

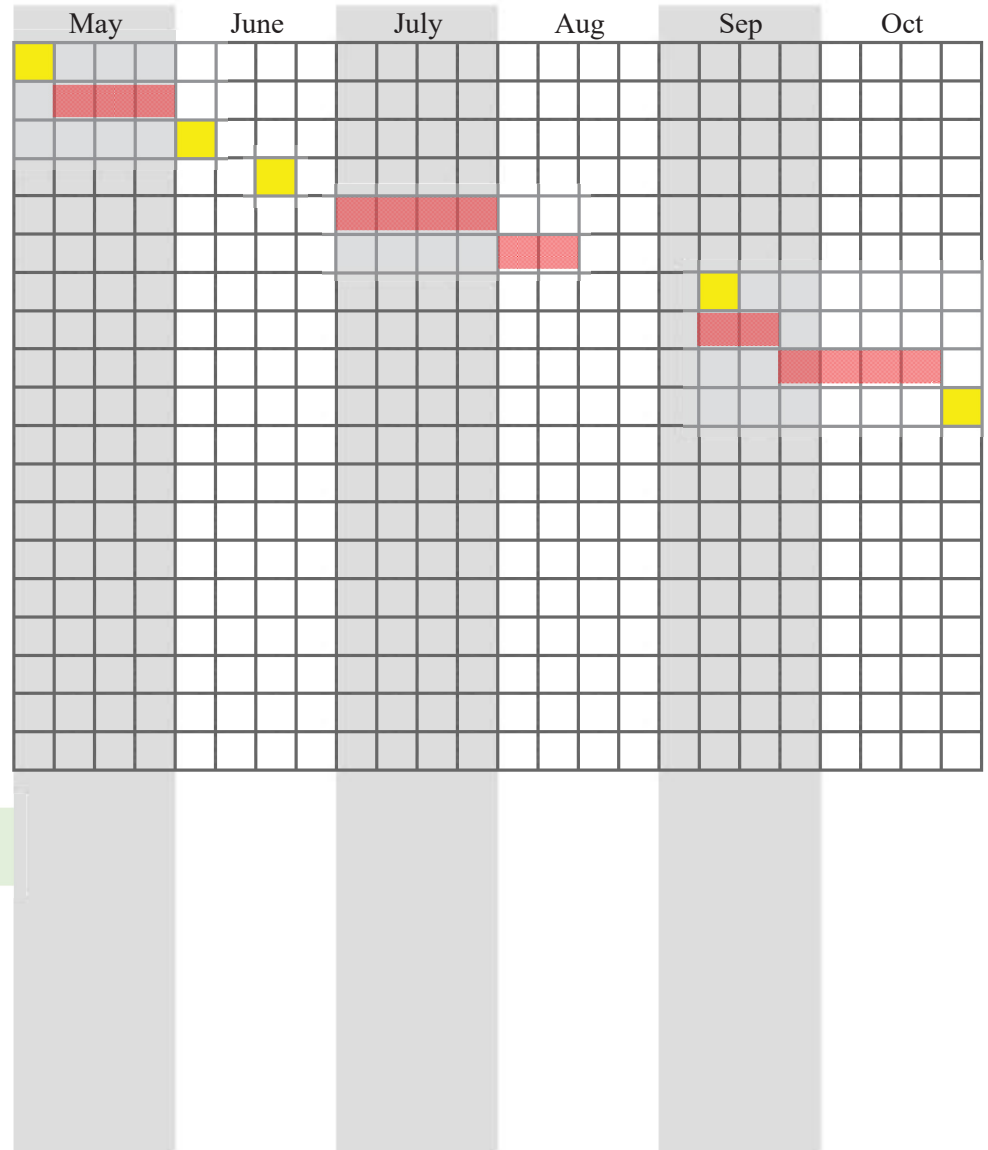
Section 4.1 Five of the nine (9) member (CPDT) shall constitute a quorum. A quorum must be present in order to conduct the business of the (CPDT)

Section 4.2 The Planning Consultant or the Township Manager or his designee shall prepare an agenda for each meeting of the (CPDT). Copies of the agenda shall be distributed at least twenty-four (24) hours before the meeting and any matter not on the agenda so distributed will not be considered except by majority consent of the members of the committee present.

SECTION 5. Term

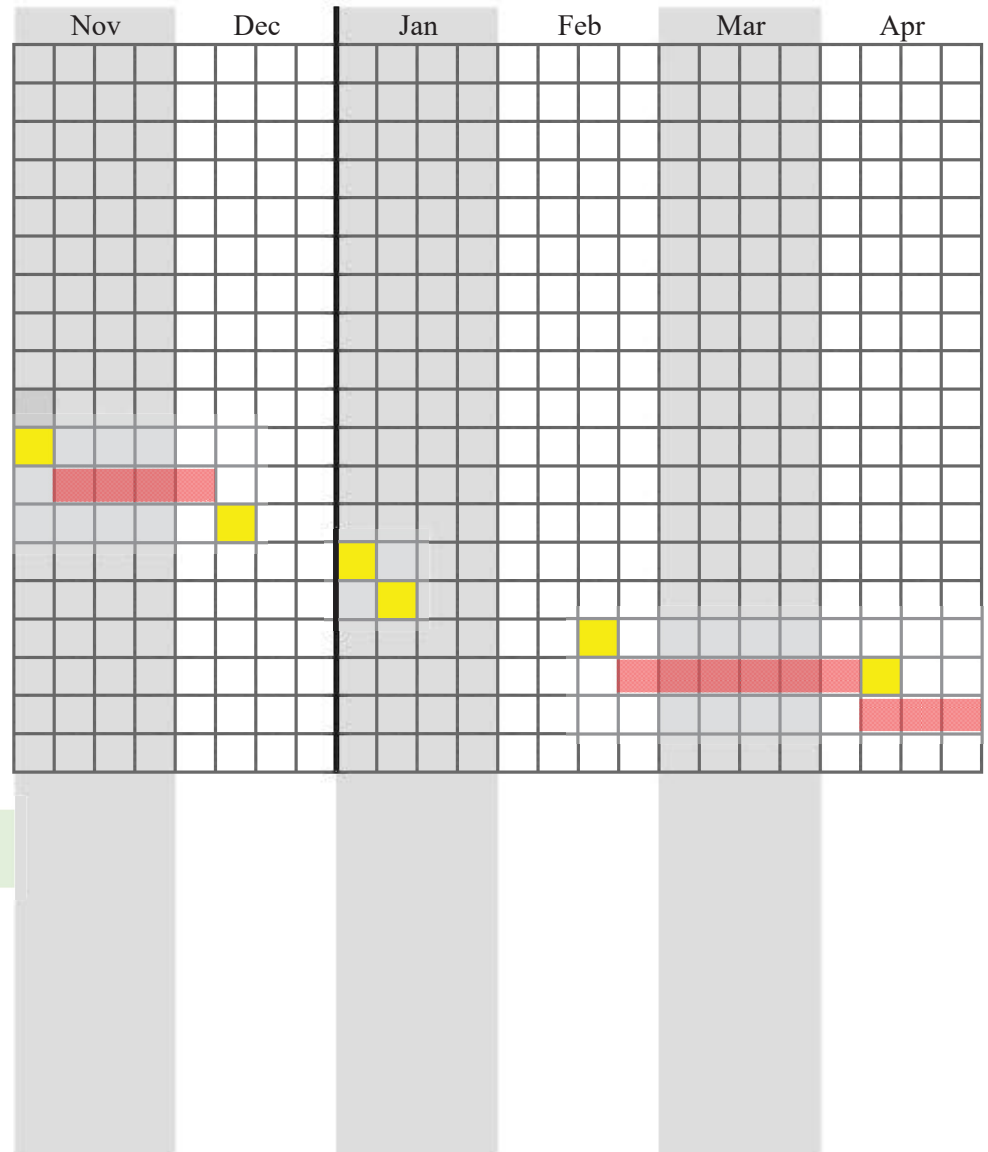
Section 5.1 The (CPDT) members shall serve without compensation until July 31, 2020.

- Distribute Scope & Duties to full board. Board approval to form task force
- Advertise for members
- Appoint members
- Task Force 1st Meeting- Internal Goal Setting
- Community Engagement Sessions 1-1 thru 1-5: goal setting
- Develop RFP for planning consultant based on visioning
- Task Force 2nd Meeting- Review Proposals, recommend consultant
- Consultant onboarding period
- Community Engagement Sessions 2-1 thru 2-5: visioning
- Task Force 3rd Meeting- Discuss results of community engagement
- BOC Update #1- Statement of Objectives based on goals & visioning
- Community Engagement Sessions 3-1 thru 3-5: housing, infrastructure, transit
- Task Force 4th Meeting- Discuss & summarize
- BOC Update #2-housing, infrastructure, transit summary
- Task Force 5th Meeting- Environment, inter-relationships
- Task Force 6th Meeting- Implementation
- Task Force 7th Meeting- Draft Review
- BOC Update #3- Comp Plan Draft review and comment
- Recommend Comp Plan to Commissioners



NOTE: periodic reporting by the Comp Plan development Team will be determined by the Board of Commissioners

- Distribute Scope & Duties to full board. Board approval to form task force
- Advertise for members
- Appoint members
- Task Force 1st Meeting- Internal Goal Setting
- Community Engagement Sessions 1-1 thru 1-5: goal setting
- Develop RFP for planning consultant based on visioning
- Task Force 2nd Meeting- Review Proposals, recommend consultant
- Consultant onboarding period
- Community Engagement Sessions 2-1 thru 2-5: visioning
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- Community Engagement Sessions 3-1 thru 3-5: housing, infrastructure, transit
- Task Force 4th Meeting- Discuss & summarize
- BOC Update #2-housing, infrastructure, transit summary
- Task Force 5th Meeting- Environment, inter-relationships
- Task Force 6th Meeting- Implementation
- Task Force 7th Meeting- Draft Review
- BOC Update #3- Comp Plan Draft review and comment
- Recommend Comp Plan to Commissioners



NOTE: periodic reporting by the Comp Plan development Team will be determined by the Board of Commissioners



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

March 24, 2019

DATE

Police

DEPARTMENT

PS-01-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Advertise Ordinance No. 2165

EXECUTIVE SUMMARY:

Ordinance No. 2165, 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 Green Road, Eagle Road, Moredon Road, Pembroke Road, Upsal Road and Rubicam Avenue ; add "No Parking Here to Corner" on Arbuta Road, Central Avenue and Montgomery Avenue.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Motion to advertise Ordinance No. 2165, 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 Green Road, Eagle Road, Moredon Road, Pembroke Road, Upsal Road and Rubicam Avenue; add "No Parking Here to Corner" on Arbuta Road, Central Avenue and Montgomery Avenue.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2165

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

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

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

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

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

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington shall be amended at Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” 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:

Name of Highway	Side	Location
Moredon Road	East and Wet	at Old Ford Road
Green Road	Southbound	at Grisdale Avenue
Eagle Road	Westbound	at Green Road
Pembroke Road	West Side	at Beverly Road
Upsal Road	Northbound	at Delene Road
Rubicam Avenue	Westbound	at Coolidge Avenue

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

No Parking	Side	Location
Arbuta Road	East Side	30ft. South of the posted stop sign at Susquehanna Road
Central Avenue	West Side	30ft. South of Jenkintown Road
Montgomery Avenue	South Side	30ft. West of Huntingdon Pike

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 _____, 2018.

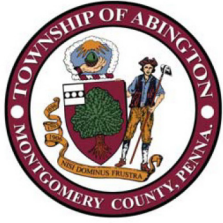
TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
Wayne C. Luker, President

NEW BUSINESS



PUBLIC WORKS COMMITTEE

AGENDA ITEM

March 24, 2019

DATE

Public Works

DEPARTMENT

PW-02-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Abington TAP Trail Change Order #1 and #2

EXECUTIVE SUMMARY:

This additional Engineering work supported by the change order amount of \$11,400.00 needs to be done before the project can move forward. This is the requirement of PennDOT.

PREVIOUS BOARD ACTIONS:

April 11, 2019 the Board of Commissioners approved Resolution No. 19-013 - Reimbursement Agreement No. R18060035 (Abington Trail).

RECOMMENDED BOARD ACTION:

Consider a motion to approve Change Orders #1 and #2 to support additional right-of-way for the ADA ramps to be installed at Easton Road and the two Rubicam Street intersections.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PW-02-050919

DATE INTRODUCED: April 24, 2019

FISCAL IMPACT AMOUNT: \$11,400.00

FUND:

FISCAL IMPACT:



YES



NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No



SUMMARY

The formal request is from Simone Collins, Inc. for approval of change orders #1 and #2.

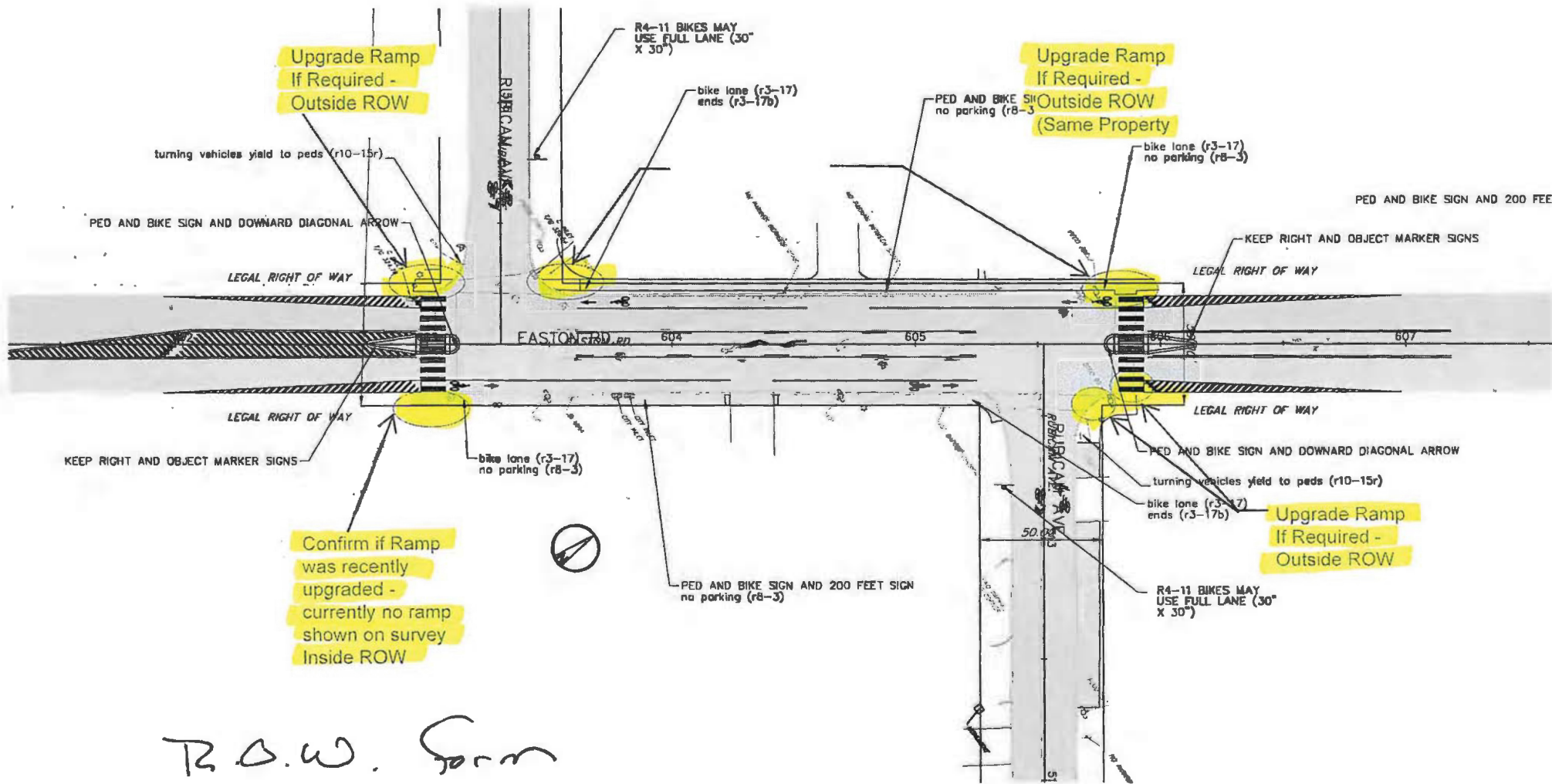
The breakdown is as follows:

Change order #1 from TPD (Traffic Planning and Design, Inc.) is \$9,000.00.

Change order #2 from Bursich is \$2,400.00.

ANALYSIS

This is a PennDOT requirement and the project cannot move forward without approval.



R.O.W. Form
utility form

RESOLUTION NO. 19-013

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

AUTHORIZING THE TOWNSHIP MANAGER, TO EXECUTE ALL DOCUMENTS RELATED TO THE REIMBURSEMENT AGREEMENT - R18060035 (ABINGTON TRAIL) and sign this Agreement on behalf of the MUNICIPALITY.

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 execute all documents related to the Reimbursement Agreement - R18060035 (Abington Trail) and sign this Agreement on behalf of the MUNICIPALITY.

ATTEST:

TOWNSHIP OF ABINGTON



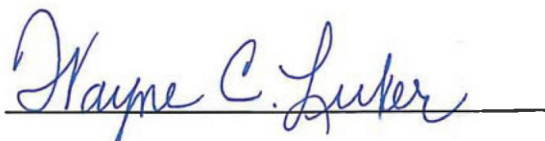
Richard J. Manfredi, Secretary and Township Manager

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 11th day of April, 2019.

DATE: 4.16.19



Wayne C. Luker, President Board of Commissioners



April 11, 2019

Mr. Richard Manfredi
Township Manager
Abington Township
1176 Old York Road
Abington, PA 19001
267 536 1000
rmanfredi@abington.org

Re: Proposal for Professional Services
Change Order #1 and # 2
Abington TAP Trail
SC No. 15092.20
DVRPC # MPMS 107966

Dear Mr. Manfredi:

This is a request for change order #1 (Traffic Planning and Design Services) and change order #2 (Bursich Associates) for traffic planning and survey services respectively.

Traffic Planning and Design - Change order #1

The issue of right of way (temporary construction easements in this case) at Easton Road and the two Rubicam Street intersections came up in an ADA plan review noting that new ramps were needed – the crosswalks are all existing there are no changes proposed to their alignments. The existing sidewalks are outside of the right-of-way. Upon learning of the need for right of way plans, TPD presented PennDOT a way around this effort by suggesting that the contractor can use a right of entry to construct the ramp. However, PennDOT wasn't receptive. This is why this work is necessary. Additional information is contained in TPD's proposal which is attached.

Cost for Change Order #1 is \$9,000.00 (TPD proposal attached)

Bursich Associates – Change order #2

To support the work to be completed by TPD, certain new survey information is needed.

- Complete property lines and complete legal ROW along property frontage for all four (4) properties that will be affected by the temporary construction easements

X:\15092.20 Abington TAP CDs\Abington Proposal\190411_Addendum # 1 and #2 .docx

1

- Deeds for the four (4) properties affected by the temporary construction easements

Cost for these two work items is \$250.00 and \$750.00 respectively.

Additionally, there MAY be a need / cost for the completion of base line reference circles IF PennDOT asks for them. We will not know this until after the PennDOT review. We are on the PA State Plane Coordinate System. Usually the coordinates of the baseline and Control Points supplied will suffice as long as they are part of the plan set in a chart format. However, PennDOT MAY ask for "Baseline Reference Circles" which requires additional field work.

The cost for this work item is \$1,400.00. This work item will only be completed if required by PennDOT. We include this item / cost now so that we do not have to come back to the township in several weeks and repeat this process.

Cost of change order #2 is \$2,400.00. (Bursich proposal attached).

Total cost of change order #1 and #2 is \$11,400.00.

Simone Collins adds no mark up to these costs.

AGREED TO AND ACCEPTED BY:

Abington Township

SIMONE COLLINS, INC

BY: _____

BY:  _____



WWW.TRAFFICPD.COM

Professional Services Agreement – Supplement No. 001-ROW

Date: April 9, 2019 Client: Simone Collins Landscape Architecture

Client Address: 119 Lafayette Street
(no PO Boxes) Norristown, PA 19401

Client Contact: Peter Simone

Project Name: Abington TAP Grant

Municipality/County/State: Abington Township, Montgomery County, PA

TPD Project Manager: Joseph Platt

TPD Project No.: ABTO 00014

Due to additional services that are required for this project at the direction of PennDOT, Traffic Planning and Design, Inc. (TPD) is submitting this Supplement for your review and authorization. The underlying Engineering Services Agreement between Simone Collins Landscape Architecture ("Client") and TPD is dated 03/15/17. Unless specifically stated otherwise in this document, the assumptions, terms, and conditions of that 03/15/17 Agreement will continue to pertain to the services discussed in this document.

AS discussed previously, this issue of right of way (temporary construction easements in this case) only came up in an ADA scoping review that new ramps were needed – the crosswalks are all existing no changes proposed their alignments. Upon learning of the need for right of way plans, we presented PennDOT a way around this effort by suggesting that the contractor can use a right of entry to construct the ramps and PennDOT wasn't receptive. When we have federal dollars on a project, there is little we can do to expedite or work around things through other channels.

To that, I've attached a change of scope for the Township to consider. We have 4 property owners impacted. Because of the funding requirements, there isn't much we can shortcut or abbreviate the approval process once it is determined a ROW plan is needed. I am looking at \$1,500 per property for the plan sheets and easement take info (\$6,000) and another \$3,000 for all the PennDOT plan detail/submission/coordination. It's as aggressive a number as I can do.

Additional Scope of Services

Upon Client's authorization, TPD will perform the following additional services:

- TPD will prepare right-of-way plans for the purposes of the Local Project Sponsor (Abington Township) acquiring the necessary temporary construction easements (TCEs) for the project. TPD will not be responsible for right-of-way appraisals, negotiations, survey or acquisitions.
- TPD will coordinate with the project surveyor to verify that the property owners are current and provide the locations of any reference circles that would be required.
- Individual property plot plans will be prepared for each parcel with easements. The property plot plan shall contain all information necessary to provide a clear understanding, by all parties, of the existing conditions and the taking requirements for the parcel, in accordance with Design Manual Part 3, Guidelines and Stipulations. The proposed construction effects on the individual property plot plan must be consistent with those shown on the right-of-way plan sheet, however, the showing of details and labels beyond the boundary lines of parcel shall be voided when practical.

The following plans will be included with the submission:

- Title Sheet (1 sheet)
- Index Sheet (1 sheet)
- Location Sheet (1 sheet)
- Property Plot Plans (5 sheets)

For purposes of the proposal, it is assumed that there will be temporary construction easements from a total of four (4) properties along the project limits.

TPD will submit a set of plans to PennDOT for review. Upon PennDOT's review, TPD will address any comments provided, and submit the right-of-way plan along with any supporting documentation to the project surveyor for review and concurrence. With their concurrence and signature on the plan, TPD will make a final submission to PennDOT.

Fee for Services

TPD's flat fee for these professional services is **\$9,000.00**. TPD will not proceed with services beyond this fee unless first obtaining additional authorization from Client.

Expenses such as copies, prints, postage, mileage, next-day mail, and hand-delivery of materials are included in the fee for professional services.

AUTHORIZATION PAGE

Terms and Conditions for this Professional Services Agreement

TPD's standard Terms & Conditions below shall be considered part of this Professional Services Agreement.

Confidentiality

Client agrees that any unauthorized use or disclosure of TPD's standard Terms and Conditions or rate schedule constitutes a violation of applicable state laws, regarding, without limitation, unfair competition, misappropriation, and trade secrets.

Client Acceptance

TPD's offer of services under this Agreement shall remain valid for thirty (30) calendar days from the date of this letter. Acceptance of the Agreement after the end of the thirty (30) day period shall be valid only if TPD elects, in writing, to reaffirm the letter, and waives its right to re-evaluate and resubmit the letter. In order for TPD to begin our services, we request that Client review this Agreement and return the signed authorization to our office.

Prepared by:

Traffic Planning and Design, Inc. (TPD)



Joseph Platt, P.E. – Senior Project Manager

Client Authorization (TPD Job # ABTO 00014 - Supplement 1-ROW)

Client authorizes TPD to proceed with the services as described within this Agreement:

Signature: _____

Name (Please Print): _____

Position: _____ Firm: _____

Date: _____ E-mail Address: _____

Phone Number: _____

Please retain one copy for your file and forward an executed copy to TPD.



Engineers | Planners | Surveyors | Landscape Architects

Proposal Addendum to Contract

April 4, 2019

Simone Collins
119 E Lafayette Street
Norristown, PA 19401

Attention: Peter Simone

RE: Abington Tap
Abington Township
Montgomery County, PA
Bursich Job No.: B157671.00

I. Description of Service

Bursich Associates, Inc. (Bursich) will perform the following survey support services for Simone Collins (Client), for Right-of-Way Acquisition Plan at the intersections of Rubicam and Easton Roads, two separate intersections.

II. Outline of Service

A. Records research and plotting

Estimated Cost Item II.A.....\$250.00

B. Update CAD file and provide information

Estimated Cost Item II.B.....\$750.00

C. Baseline reference circles if needed

Estimated Cost Item II.C.....\$1,400.00

D. Miscellaneous Service

1. Communications

We will maintain open and frequent communication with you as needed.

2. Non-Payroll Expenses

Print services, computer services, photocopies, mileage, postage, courier, administrative assistant, etc. will be billed per the Bursich 2019 Prevailing Fee Schedule.

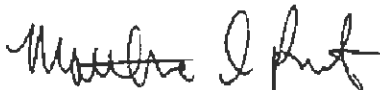
We propose to complete the work described above for an **Estimated Cost of \$2,400.00.**
(Excludes any Miscellaneous Services in Section II.D above.)

The quote for services is subject to a time restriction of 30 days unless both parties have agreed to an extension.

For your convenience in accepting this proposal and authorizing completion of this work, we have included two authorization pages. Please sign one copy where indicated and return it to us for our files.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Very truly yours,



Matthew D. Prout, P.L.S.
Director of Land Survey
Bursich Associates, Inc.

Bursich Associates, Inc.

Engineers | Planners | Surveyors | Landscape Architects

2019 Prevailing Fee Schedule

Effective January 1 – December 31, 2019

<u>Position</u>	<u>Rate/Hour</u>
Senior Project Manager	\$160.00
Project Manager.....	\$144.00
Senior Project Engineer	\$139.00
Project Engineer/Surveyor	\$124.00
Senior Project Designer	\$118.00
Project/CADD Designer	\$111.00
Junior Project Engineer.....	\$108.00
Junior Project Designer.....	\$90.00
CADD Technician	\$72.00
2-Person Survey Crew (Standard/GPS).....	\$155.00
1-Person Survey Crew (Standard/GPS).....	\$125.00
Administrative Assistant.....	\$52.00
Expert Testimony (P.E., P.L.S., R.L.A.).....	\$260.00

<u>Non-Payroll Expenses</u>	<u>Unit Cost</u>
Photocopying – 8.5 x 11.....	\$0.10
Photocopying – 8.5 x 14.....	\$0.12
Photocopying – 11 x 17.....	\$0.20
Drawing Reproductions – 24 x 36	\$2.50
Drawing Reproductions – 30 x 42	\$3.60
Rendering Plan/Color Printing – 24 x 36	\$36.00
Rendering Plan/Color Printing – 30 x 42	\$52.50
Mileage	Current Federal Rate
Postage.....	Actual Cost plus 10%



Authorization for Service

Project Name: Abington Tap

Client: Simone Collins

Authorized by:

Signature

Date

Printed Name

Title

Please keep this copy for your files.



2129 East High Street
Pottstown PA 19464

610-323-4040
610-323-8240 (f)

Authorization for Service

Project Name: Abington Tap

Client: Simone Collins

Authorized by:

_____	_____
Signature	Date
_____	_____
Printed Name	Title

Please sign, date, and return this page to:



**Bursich Associates, Inc.
2129 East High Street
Pottstown PA 19464**

610-323-4040
610-323-8240 (f)



PUBLIC WORKS COMMITTEE

AGENDA ITEM

March 24, 2019

DATE

Public Works

DEPARTMENT

PW-03-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

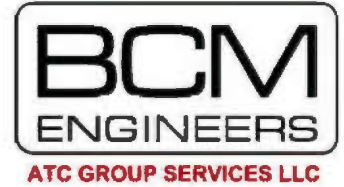
Ardley Area Storm water Study Report

EXECUTIVE SUMMARY:

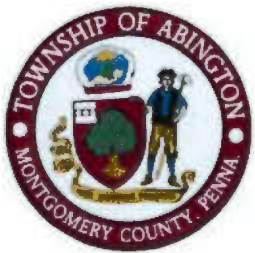
PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to approve the Ardley Storm Water project up to \$150,000 in funding to come out of the General Obligation Note.



Ardsley Area Stormwater Study



Municipal
Williamsport

Township of Abington
BCM Project No. Z0570000
March 21, 2019

Final Report

Company Address

BCM Engineers
ATC Group Services LLC
920 Germantown Pike, Suite 200
Plymouth Meeting, PA 19462

www.atcgroupservices.com

Contacts

Michael R. Filmeyer, P.E.
Phone: 610 313 3100
Fax: 610 313 3151
mike.filmeyer@atcgs.com



1.0 Introduction

1.1 Background

The Township of Abington retained BCM Engineers to perform an engineering study relative to stormwater problems being experienced in an area of Ardsley generally between Jenkintown Road and Spear Avenue. The actual drainage areas that encompass this area of course extend past the physical streets, and the study area includes fifty (50) sub-drainage areas. This study was commissioned in order to investigate persistent flooding problems in the 600 block of Monroe Avenue.

In order to determine the best method to contain the stormwater flow and direct it to the existing storm sewer system, a study was done to investigate the existing conditions and to propose solutions to the problem. The following items were included in the study:

- Limited topographic survey to determine the elevations of the existing storm sewer inlets and manholes in the study area.
- The drainage area(s) to each inlet was determined.
- The quantity of storm water generated in the study area and adjacent areas that drain into the study area was developed.
- The capacity of the existing storm sewers from Penn Avenue to Jackson Avenue was determined.
- The capacity of the existing storm sewers on Monroe Avenue to Jenkintown Road was determined.
- Recommendations on methods to solve the drainage problems in the area were developed.



2.0 Existing Conditions

2.1 Drainage Basins

The study area for the storm flows that drain to the area around 655 Monroe Avenue were examined. To determine how much stormwater drains to this area, sub-drainage basins were developed for each area draining upstream and downstream the area, so it can be determined if the pipes are at capacity or surcharged which would cause localized flooding in the area. Drainage for the study area flows from the high point at Tyson Avenue and Edge Hill Road and down to the Township line at Penn Avenue, between Woodrow Avenue and Spear Avenue. The border roads to the East and West are Spear Avenue and Hawthorne Road. The land use in the area is characterized as 1/8 acre residential lots of 25 years and greater and residential streets of 25 years or greater. With open space used for the Ardsley Burial Cemetery and Ardsley Community Center.

The total study area encompasses 157.18 acres and drains to a 10 feet wide x 8 feet high concrete channel at the Township line, between Abington Township and Upper Dublin Township. This drainage area has been broken down into fifty (50) subbasins. ***These subbasins and the respective stormwater flow direction are detailed on Figure 2.1.***

The proposed study area contains the following fifty (50) subbasins:

- 1) Subbasin #01: This area is starting from Tyson Avenue and Edge Hill and between Hawthorne Road and Jenkintown Road down to Monroe Avenue. The area drains to a storm water inlet on the southeast corner of the intersection of Jenkintown Road and Monroe Avenue. This subbasin area consists of 36.19 acres of residential lots and residential streets.
- 2) Subbasin #02: This area is the north side of the SEPTA train tracks and Jackson Avenue and between Jenkintown Road and the paper street of Woodrow Avenue. The area includes the Ardsley Burial Cemetery. The area drains to a series of storm water inlets to the low point on the south side of Jackson Avenue. This area consists of 16.92 acres of residential lots, open space and residential streets.
- 3) Subbasin #03: This area is from the centerline of Jackson Avenue and the front yards on the north side of Jackson Avenue and between Jenkintown Road and east of Woodrow Avenue. The area drains to a storm water inlet at the low point on the north side of Jackson Avenue. This area consists of 1.38 acres of residential lots and residential streets.
- 4) Subbasin #04: This is the area from the back yards of the houses on Jackson Avenue to the centerline of Harrison Avenue and between Jenkintown Rd. and Woodrow Avenue. The area drains to a storm water inlet at the low point on the south side of Harrison Ave. This area consists of 6.59 acres of residential lots and residential streets.



- 5) Subbasin #05: This area is from the centerline Harrison Avenue and the front yards on the north side of Harrison Avenue and between Jenkintown Rd. and Woodrow Ave. The area drains to a storm water inlet at the low point on the north side of Harrison Ave. This subbasin area consists of 0.99 acres of residential lots and residential streets.
- 6) Subbasin #06: This is the area from the back yards of the houses on Harrison Avenue north side, to the centerline of Monroe Avenue and between Jenkintown Rd. and the low point in the middle of Monroe Avenue's block. The area drains to a storm water inlet at the low point on the south side of Monroe Avenue. This inlet is tied into double inlets on the north side of Monroe Avenue and ultimately connects into a 48" pipe that is run in a R.O.W. between Monroe and Hamel Avenues. This area consists of 4.00 acres of residential lots and residential streets.
- 7) Subbasin #07: This is a small area behind the houses on the north side of Harrison Avenue. The area drains to a storm water inlet in the rear yard of house #654 Harrison Avenue. This area consists of 0.48 acres of residential lots.
- 8) Subbasin #08: This is the area between Monroe Avenue and Hamel Avenue, west of Jenkintown Road to high point between the two roads. The area drains to a storm water inlet on the southwest corner of Jenkintown Rd. and Hamel Ave. This area consists of 4.75 acres of residential lots and residential streets.
- 9) Subbasin #09: This area is from the north side centerline of Monroe Avenue and between the east of Jenkintown Road centerline and Woodrow Avenue. The area drains to a storm water inlet in front of house #652 Monroe Ave. This subbasin area consists of 1.23 acres of residential lots and residential streets.
- 10) Subbasin #10: This area is behind the houses on the north side of Monroe Avenue between Jenkintown Road and Woodrow Avenue. The area drains to a storm water inlet on the property of #656 Monroe Avenue. This subbasin area consists of 1.88 acres of residential lots.
- 11) Subbasin #11: This area is between Harrison Avenue and Monroe Avenue from the high point east of Woodrow Avenue down to the low point at property #656 on Monroe Avenue. The area drains to a storm water inlet in front of house #655 Monroe Avenue. This inlet is tied into the 36" pipe that runs across Monroe Avenue and ultimately connects into a 48" pipe that is run in a R.O.W. between Monroe and Hamel Avenues. The 18" connection from this inlet connects into the 36" pipe at the same point where the 27" pipe running west on Monroe empties into the 36" pipe. There is no manhole in this location and the pipes are merely stubbed together in a makeshift "tee fitting". This area consists of 3.73 acres of residential lots and residential streets.



- 12) Subbasin #12: This is the area between Hamel Avenue and Maple Avenue, west of Jenkintown Road to high point between the two roads. The area drains to a storm water inlet on the southwest corner of Jenkintown Road and Maple Avenue. This area consists of 3.79 acres of residential lots and residential streets.
- 13) Subbasin #13: This area is behind the houses on the south side of Hamel Avenue between Jenkintown Road and Woodrow Avenue. The area drains to a storm water inlets between properties #655 and #659 on Hamel Avenue. This subbasin area consists of 2.32 acres of residential lots.
- 14) Subbasin #14: This area is from the centerline south side of Hamel Avenue between Jenkintown Road and high point east of Woodrow Avenue. The area drains to a storm water inlet in front of house #659 on Hamel Avenue. This area consists of 4.22 acres of residential lots and residential streets.
- 15) Subbasin #15: This area is from Hamel Avenue centerline on the north side of the road and between Jenkintown Road and Woodrow Avenue. The area drains to a storm water inlet in front of house #652 on Hamel Avenue. This area consists of 0.79 acres of residential lots and residential streets.
- 16) Subbasin #16: This area is behind the houses on the north side of Hamel Avenue between Jenkintown Road and Woodrow Avenue. The area drains to a storm water inlet in the rear properties of houses #652 and #658 on Hamel Avenue. This subbasin area consists of 1.86 acres of residential lots.
- 17) Subbasin #17: This area is from the centerline south side of Maple Avenue between Jenkintown Road and the high point east of Woodrow Avenue. The area drains to a storm water inlet in front of house #655 Maple Avenue. This area consists of 6.70 acres of residential lots and residential streets.
- 18) Subbasin #18: This is a small area on the east side of Jenkintown Road and south side of Maple Avenue. The area drains to a storm water inlet on the south side of Maple Avenue. This area consists of 0.31 acres of residential lots and residential streets.
- 19) Subbasin #19: This is a small area on the north side of Maple Avenue at the corner of Jenkintown Road and Maple Avenue. The area drains to a storm water inlet on the north side of Maple Avenue. This area consists of 0.34 acres of residential lots and residential streets.
- 20) Subbasin #20: This is a small area east of the centerline of Jenkintown Road and between Maple Avenue and Cricket Avenue. The area drains to a storm water inlet on the southeast corner of Cricket Avenue. This area consists of 0.34 acres of residential lots and residential streets.



- 21) Subbasin #21: This is the area between Maple Avenue and Cricket Avenue, west of Jenkintown Road to high point between the two roads. The area drains to a storm water inlet on the southwest corner of Jenkintown Road and Cricket Avenue. This area consists of 4.33 acres of residential lots and residential streets.
- 22) Subbasin #22: This is the area north of the centerline of Cricket Avenue up to a high point on Cricket Avenue, west of Jenkintown Road. The area drains to a storm water inlet on the northwest corner of Jenkintown Road and Cricket Avenue. This area consists of 1.23 acres of residential lots and residential streets.
- 23) Subbasin #23: This area is north of the centerline of Maple Avenue and between Jenkintown Road and Woodrow Avenue. The area drains to a storm water inlet in front of house #656 Maple Avenue. This area consists of 1.03 acres of residential lots and residential streets.
- 24) Subbasin #23A: This area is behind the houses on the north side of Maple Avenue between Jenkintown Road and Woodrow Avenue. The area drains to an open storm water channel running from Maple Avenue to Cricket Avenue. This subbasin area consists of 3.35 acres of residential lots
- 25) Subbasin #23B: This area is south of the centerline of Cricket Avenue and between Jenkintown Road and Woodrow Avenue. The area drains to a storm water inlet in front of house #657 Cricket Avenue. This area consists of 1.61 acres of residential lots and residential streets.
- 26) Subbasin #24: This area is north of Cricket Avenue centerline and the front yard facing Cricket Avenue and between Jenkintown Road and the inlet in front of house #660. The area drains to a storm water inlet in front of house #660 on Cricket Avenue. This area consists of 0.75 acres of residential lots and residential streets.
- 27) Subbasin #25: This area is north of Maple Avenue centerline, east of Woodrow Avenue centerline and between Cricket Avenue and down to Central Avenue. The area drains to a storm water inlet on the southeast corner of the intersection of Central Avenue and Woodrow Avenue. This subbasin area consists of 5.78 acres of residential lots and residential streets.
- 28) Subbasin #26: This area is between Cricket Avenue east of Woodrow Avenue and the centerline of Central Avenue. The area drains to a storm water inlet at the low point on Central Avenue. This subbasin area consists of 4.32 acres of residential lots and residential streets.
- 29) Subbasin #27: This area is between house #664 on Cricket Avenue and the inlets on Central Avenue down to the centerline Woodrow Avenue. The area drains to an inlet on the southwest corner of Woodrow Avenue and Central Avenue. This subbasin area consists of 0.99 acres of residential lots and residential streets.



- 30) Subbasin #28: This area is east of the centerline of Jenkintown Road between Cricket Avenue and Central Avenue and from the south side of the centerline down Central Avenue. The area drains to storm water inlets on the south side of Central Avenue in front of house #655. These inlets discharge flow into an open channel that partially runs between Cricket and Central Avenues. This subbasin area consists of 4.47 acres of residential lots and residential streets.
- 31) Subbasin #29: This area is north of Central Avenue centerline and between the centerline of Jenkintown Road and the inlet at #656 Central Avenue. The area drains to a storm water inlets on the north side of Central Avenue in front of house #656. This subbasin area consists of 1.40 acres of residential lots and residential streets.
- 32) Subbasin #30: This area is behind the houses that front Central Avenue and Tennis Avenue and down to Woodrow Avenue. The area also extends up Central Avenue to the high point on Central Avenue. This area drains to a storm water inlet at the low point in Central Avenue. This area consists of 3.22 acres of residential lots and residential streets.
- 33) Subbasin #31: This area is from the top of curb line on Woodrow Avenue between Central Avenue and Tennis Avenue to the back yards of house #2903 Woodrow Avenue. The area drains to a storm water inlet in rear yard of house #2903. This subbasin area consists of 0.62 acres of residential lots.
- 34) Subbasin #32: This area is from the right-of-way between Central Avenue and Tennis Avenue. The area drains to a storm water inlet in the middle of the right-of-way. This area consists of 0.96 acres of residential lots.
- 35) Subbasin #33: This area is south of the centerline of Tennis Avenue and behind the houses that front Tennis Avenue and runs between Spear Avenue down to the low point on Tennis Avenue. The area drains to a storm water inlet in front of house #729 on Tennis Avenue. This area consists of 4.23 acres of residential lots and residential streets.
- 36) Subbasin #34: This area is south of Tennis Avenue centerline and between Jenkintown Road and just past the east side of Woodrow Avenue. The area drains to a storm water inlet on the south side of Tennis Avenue in front of house # 705. This area consists of 1.48 acres of residential lots and residential streets.
- 37) Subbasin #35: This area is north of the centerline of Tennis Avenue between Spear Avenue and house #726. The area drains to a storm water inlet in front of house #724. This area consists of 0.64 acres of residential lots and residential streets.



- 38) Subbasin #36: This area is north of the centerline of Tennis Avenue and behind house #708 and #724 that face Tennis Avenue. The area drains to a storm water inlet in front of house #714 Tennis Avenue. This area consists of 0.77 acres of residential lots and residential streets
- 39) Subbasin #37: This area is from Tennis Avenue and Garfield Avenue and the top of curb west of Spear Avenue. The area drains to a storm water inlet in front of house #755 Garfield Avenue. This area consists of 2.77 acres of residential lots and residential streets
- 40) Subbasin #38: This area is south of the centerline of Garfield Avenue between the east side of Jenkintown Road and down to the east side of Woodrow Avenue, to house #727. The area drains to a storm water inlet on the south side of Garfield Avenue in front of house # 727. This area consists of 0.98 acres of residential lots and residential streets.
- 41) Subbasin #39: This area is north of the centerline of Tennis Avenue between east side of Jenkintown Road and down to the east side of Woodrow Avenue to house #708 on Tennis Avenue. The area drains to a storm water inlet on the north side of Tennis Avenue in front of house # 708. This area consists of 2.79 acres of residential lots and residential streets.
- 42) Subbasin #40: This area is from behind the houses on the south side of Garfield Avenue and between Woodrow Avenue and house #755 on Garfield Avenue. The area drains to a storm water inlet on the south side of Garfield Avenue in front of house #739. This area consists of 2.56 acres of residential lots and residential streets.
- 43) Subbasin #41: This area is north of the centerline of Garfield Avenue between the east side of Jenkintown Road and down to house #724 on Garfield Avenue. The area drains to a storm water inlet on the north side of Garfield Avenue in front of house #724. This area consists of 0.55 acres of residential lots and residential streets.
- 44) Subbasin #42: This is a small area north of the centerline of Garfield Avenue between House #724 and down to house #736. The area drains to a storm water inlet on the north side of Garfield Avenue in front of house #736. This area consists of 0.05 acres of residential lots and residential streets.
- 45) Subbasin #43: This is a small area north of the centerline of Garfield Avenue between House #736 and down to house #746. The area drains to a storm water inlet on the north side of Garfield Avenue in front of house #742. This area consists of 0.13 acres of residential lots and residential streets.



- 46) Subbasin #44: This is a small area from the behind the houses on the north side of Garfield Avenue and the south side of Penn Avenue down to the house #755. The area is west of Spear Avenue between House #736 and down to house #746. The area drains to a storm water inlet on the south side of Penn Avenue in front of house # 755. This area consists of 0.59 acres of residential lots and residential streets.
- 47) Subbasin #45: This area is from behind the houses on the north side of Garfield Avenue between houses #706 and #758 to Penn Avenue between houses #755 and #727. The area drains to a storm water inlet on the south side of Penn Avenue in front of house # 745. This area consists of 2.71 acres of residential lots and residential streets.
- 48) Subbasin #46: This area is south of the centerline of Penn Avenue between the east side of Jenkintown Road (around house #619) and down to house #727 on Penn Avenue. The area drains to a storm water inlet on the south side of Penn Avenue in front of house #727. This area consists of 3.27 acres of residential lots and residential streets.
- 49) Subbasin #47: This area is north of the centerline of Penn Avenue between the east side of Jenkintown Road (around house #620) and down to house #730 on Penn Avenue. The area drains to a storm water inlet on the south side of Penn Avenue in front of house # 730. This area consists of 0.57 acres of residential lots and residential streets
- 50) Subbasin #48: This is a small area north of the centerline of Penn Avenue between House #730 and down to house #746. The area drains to a storm water inlet on the north side of Penn Avenue in front of house #742. This area consists of 0.23 acres of residential lots and residential streets.

2.2 Soils

The USDA Web Soil Survey has identified three (3) types of soil in the study area:

- 1) UrhB-Urban land-Duffield complex, 0 to 8 percent slopes, Hydrologic Group B
- 2) UugB-Urban land-Udorthents, schist and gneiss complex, 0 to 8 percent slopes, Hydrologic Group C
- 3) UugD-Urban land-Udorthents, schist and gneiss complex, 8 to 25 percent slopes Hydrologic Group C

A more detailed description of each of the soil types can be found in **Appendix A**.



Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms. The USDA Soil Survey gives the above hydrologic soil classifications for the soils found in this area. However, for the purpose of this study, BCM has utilized the conservative classification of Hydrologic Soil Group C with a 0-6% slope in our calculations.

Group C soils are characterized for having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

2.3 Studied Storm Sewer System

Mainline Storm Sewer. The Study Area contains a trunk storm sewer that run through the middle of the study area. This storm sewer consists of the following sections:

- At Jackson Avenue the upstream storm sewer is a 24" pipe that drains local areas and is connected to the Ardsley Cemetery storm system.
- At Harrison Avenue the upstream storm sewer is a 30" VCP pipe extending to the Jackson Avenue 24-inch pipe.
- At Monroe Avenue the upstream storm sewer is a 36" HDPE pipe until it reaches Harrison Avenue.
- At Hamel Avenue the upstream storm sewer is a 48" HDPE pipe with a parallel 48" pipe connected for storage volume. This main storm sewer runs until Monroe Avenue where the storm sewer is connected to the 36" HDPE pipe from Harrison Avenue. The 27" storm pipe on Monroe Avenue (from Jenkintown Road) also connects at this point.
- At Maple Avenue the upstream storm sewer is a 72" x 48" RCP pipe until the storm sewer reaches Hamel Avenue.
- At Central Avenue the upstream storm drainage is an open channel that runs between the houses until it get to close to Maple Avenue where it is connected into the 72" x 48" RCP pipe.
- On Central Avenue, the storm sewer is a 48" x 72" RCP pipe. The storm sewer continues south on Central Avenue until it gets to 655 Central Avenue where it connects to the open drainage channel.
- At Tennis Avenue the upstream storm sewer is a 91" x 58" RCP pipe until it reaches Central Avenue.
- At Penn Avenue the upstream storm sewer is one (1) 60" HDPE pipe and one (1) 91" x 58" RCP pipe. These two pipes run parallel upstream to Tennis Avenue where it reduces to one 91" x 58" RCP pipe.
- At Penn Avenue, the storm sewer discharges at a transition box behind the houses on the north side of Penn Avenue. This is the start of Upper Dublin's open culvert.

Along the main storm sewer trunk line, there are smaller storm sewer pipes connecting the side streets as described in the subbasins drainage section.



Monroe Avenue Storm Sewer: The Monroe Avenue storm sewer collects storm water from all of Subbasin 1 at a manhole at the intersection of Jenkintown Road and Monroe Avenue. From this manhole, the storm water is carried in a 27" VCP until it reaches the main trunk line. This is front of 655 Monroe Avenue.



FINANCE COMMITTEE

AGENDA ITEM

April 16, 2019

DATE

Finance

DEPARTMENT

FC-02-050919

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Expenditures/Salaries and Wages

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the March expenditures in the amount of \$1,928,417.86 and salaries and wages in the amount of \$2,945,307.98, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of June 2018.

EXPENDITURES:

Total Payroll in March	2,945,307.98
Total Accounts Payable in March	1,928,417.86
Total Bank Wires	0.00
Less Void and Stop Payments	<u>0.00</u>
Total Payments	4,873,725.84

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:

0.00

Payroll Related Expenditures:

	<u>March</u>	<u>YTD</u>
FICA Taxes	147,636.13	359,637.35
Hospitalization	379,684.89	1,125,346.23
Prescription	151,350.54	448,413.67
Dental	26,386.27	78,222.26
Disability and Life Insurance	11,451.76	34,451.47
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	716,509.59	2,046,070.98

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding <u>Principal</u>	Total Outstanding <u>Interest</u>	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	4,910,000.00	137,058.67	
2014 G. O. Bond Issue	U.S. Bank	2,840,000.00	341,994.60	
2017 G. O. Note	Republic Bank	<u>1,778,237.00</u>	<u>192,265.00</u>	
		9,528,237.00	718,706.27	10,246,943.27
Lease Debt Obligation				
Principal & Interest through 03/31/19		34,775.50		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of March 2019 (\$1,543,772.10 or 80%) were paid as follows:		
Fidelio Insurance Co.	March Dental Premium	11,176.24
DVHT	March Prescription	151,350.54
Delaware Valley Health	March Health & Dental Insurance Premium	364,130.66
Aetna Health Insurance	March Health Insurance Premium Prescription	22,789.26
	March Health Insurance Premium Non-Prescription	7,975.00
Boston Mutual	March Life & Disability Insurance	11,451.76
Abington Library	Library Appropriation	6,283.78
	Adult Literacy	7,534.00
Axon Enterprises	Body Cameras	158,055.39
Berkheimer Tax Administrator	Earned Income Tax	16,191.10
Campbell, Durrant, Beatty et al.	General Labor Professional Services	12,933.85
City of Philadelphia	January Payment	142,142.82
Covanta	Solid Waste Disposal	101,457.97
Dell Marketing	4 Replacement Laptops	2,898.52
	6 Latitude Laptops	9,534.00
	Docking Station	1,394.72
Foley-CAT	Repairs to Public Works Paver	33,905.73
Garden State Highway	Multiple Road Signs	17,903.81
Gateway Petroleum Technology	New Gas Tank Monitoring System	13,458.00
Gatso-USA	Red Light Camera-January 2018	42,000.00
Goodway Group Inc.	Business Priviledge Tax Refund	50,000.00
It Savvy	Replace Desktop Computers	5,945.48
	10 Aruba Wireless Apps, 5 Aruba Access Points	6,960.89
Jay Blumenthal	Commission	16,354.49
KOCH 33 Ford	2019 Ford Explorer	29,486.00
Morton Salt	Road Salt	83,456.57
New Holland Auto Group	2019 Ford Expedition	38,743.00
Norris Sales Company	Portable Compressor	18,544.00
PECO	Street Lights	23,938.62
	Electric - Parks	11,242.37
RF Design	Yearly Renewal for Radio System	16,500.00
Riggins Fuel	Fuel for Township Fleet	36,326.06
Rudolph Clark, LLC	Land Development Case	4,702.50
	Legal Service - Retainer	8,750.00
Saxon Office Technologies	Copier Contract	10,794.00
Stephenson Equipment Inc.	Parts for Milling Machine	10,773.22
United Electrical Supply	Light Poles and Brackets	17,343.00
Weldon Fire Company	Insurance Reimbursement	19,344.75
	Total	<u>1,543,772.10</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

03/05/2019 1:16:12PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53416	3/1/2019	13321	NISBET, SHAWN	SIU	REPLENISH BUY MONEY	
		YTD Amount: 400.00			REPLENISH BUY MONEY	
					16-04-527-9719	400.00
					Total :	400.00
53417	3/1/2019	10730	U.S. POSTAL SERVICE	MAILING	POSTAGE FOR SPRING/SUMMER	
		YTD Amount: 3,836.75			POSTAGE FOR SPRING/SUMMER	
					01-24-150-5303	3,601.75
					Total :	3,601.75
53418	3/4/2019	01306	ABINGTON TWP PUBLIC LIBRARY	ADULT LITERACY	REIMBURSEMENT FOR ADULT LI	
		YTD Amount: 19,338.07			REIMBURSEMENT FOR ADULT LI	
					01-23-072-5702	3,767.00
					Total :	3,767.00
53419	3/4/2019	00907	21ST CENTURY MEDIA	1738983	LEGAL ADVERTISING	
		YTD Amount: 1,311.53			LEGAL ADVERTISING	
					01-06-081-5303	335.87
					Total :	335.87
53420	3/4/2019	10314	4IMPRINT, INC	17420730	INVOICE #17420730 - PENS	
		YTD Amount: 1,176.89			Invoice #17420730 - Pens	
				69872	01-04-040-5340	172.10
					Total :	172.10

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53421	3/4/2019	01306	ABINGTON TWP PUBLIC LIBRARY		LIBRARY APPROPRIATION	
					LIBRARY APPROPRIATION	
					01-23-072-5334	3,203.85
					Total :	3,203.85
53422	3/5/2019	06584	ALLSTEEL SUPPLY INC	021519AT	STAINLESS STEEL FOR SALT HC	
				69808	STAINLESS STEEL FOR SALT HC	
					01-14-186-5304	1,977.83
					Total :	1,977.83
53423	3/4/2019	05205	AMERICAN UNIFORM	188435	10 - UNIFORM BADGES IN NUME	
				69488	10 - Uniform Badges in numeric orc	
					01-04-043-5322	822.50
					Total :	822.50
53424	3/4/2019	13852	ARROW SAFETY DEVICES	63870	1 - 1 GALLON JUG AND 2 - 32 OZ	
				69789	1 - 1 gallon jug and 2 - 32 oz Snigg	
					01-04-043-5323	92.98
					Total :	92.98
53425	3/4/2019	13318	ATLANTIC ULTRAVIOLET CORP.	287604	24 - QUARTZ SLEEVES B-SIDE O	
				69519	24 - QUARTZ SLEEVES B-SIDE O	
					02-10-200-5304	4,932.53
					Total :	4,932.53
53426	3/4/2019	15388	AXON	MASTER INSTF	INVOICE #MISNYC - 022019-0669	

C-6

Voucher List
TWP OF ABINGTON

03/05/2019 1:16:12PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53426	3/4/2019	15388	AXON	(Continued)		
				69797	Invoice #MISNYC - 022019-0669-0 01-04-056-5234	1,495.00
					Total :	1,495.00
53427	3/4/2019	15384	AXON ENTERPRISES, INC	SI-1569365	AXON BODY CAMERAS - INVOIC	
			YTD Amount: 158,055.39			
				69791	Axon Body Cameras - Invoices	
				69791	07-04-525-7542 Axon Body Cameras - Invoices	45,905.00
					07-04-525-7533	112,150.39
					Total :	158,055.39
C-7 53428	3/4/2019	08427	B & H PHOTO - VIDEO	154443663 154	DJI OSMO POCKET GIMBAL. SC/	
			YTD Amount: 894.78			
				69553	DJI OSMO POCKET GIMBAL. SC/	
					01-04-056-5322	445.78
					Total :	445.78
53429	3/4/2019	00707	BILLOWS ELECTRIC SUPPLY INC	SEE ATTACHEE	CONDUIT PIPE FOR NEW AIR CC	
			YTD Amount: 2,261.66			
				69821	CONDUIT PIPE FOR NEW AIR CC	
				69821	02-00-000-7504	82.74
				69821	17-10-851-7498 WIRE FOR CARDINAL PUMP STA	128.96
				69821	COUPLINGS FOR CARDINAL PUM	
				69714	17-10-851-7498	27.02
					COMMERCIAL HUB FOR FAN CO	
					02-10-200-5322	33.68
					Total :	272.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53430	3/4/2019	07927	BIOCHEM TECHNOLOGY, INC.	2172	AMMONIA PROBE & SENSOR RE	
		YTD Amount: 1,870.00				
				69822	AMMONIA PROBE & SENSOR RE	
					02-10-200-5304	1,870.00
					Total :	1,870.00
53431	3/4/2019	11949	BIOTRIAD ENVIRONMENTAL, INC.	06011	ODOR CONTROL CHEMICAL SUF	
		YTD Amount: 1,170.00				
				69824	odor control chemical supplies	
					02-10-200-5326	585.00
					Total :	585.00
53432	3/4/2019	15390	BLUE TO GOLD, LAW ENFORCEMENT TF TRAINING		MONEY ENCUMBERED - MARRE	
		YTD Amount: 99.00				
				69645	Invoice B2G-382 Marrero - Search	
					01-04-056-5234	99.00
					Total :	99.00
53433	3/4/2019	00171	BRETT BUSINESS MACHINES, THOMAS 77573		FASTBACK STRIP -11 MEDIUM BI	
		YTD Amount: 190.21				
				69835	Fastback Strip -11 medium Black p	
					01-01-002-5300	190.21
					Total :	190.21
53434	3/4/2019	00187	BRYNER CHEVROLET INC.	911301 911712	CHEVY TRUCK PARTS	
		YTD Amount: 1,268.95				
				69772	CHEVY TRUCK PARTS	
					01-14-186-5304	211.27
			911960 911961		CHEVY TRUCK PARTS	
				69876	CHEVY TRUCK PARTS	
					01-14-186-5304	206.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53434	3/4/2019	00187	BRYNER CHEVROLET INC.	(Continued)		Total : 417.49
53435	3/4/2019	00215	CALLAHAN CO., INC., FRANK	10115344-1	BEARINGS FOR SALT SPREADER	
		YTD Amount: 665.48				
				69881	BEARINGS FOR SALT SPREADER	
					01-14-186-5304	260.42
					Total :	260.42
53436	3/5/2019	10558	CAMELBACK MOUNTAIN RESORT	LODGING	MONEY ENCUMBERED FOR MA	
		YTD Amount: 1,156.87				
				69493	Money Encumbered for MAAWLE c	
					01-04-056-5234	1,156.87
					Total :	1,156.87
53437	3/4/2019	08491	CAPITOL PROMOTIONS, INC	77810	BLUE/WHITE/YELLOW DRIVE LIK	
		YTD Amount: 805.00				
				69873	Blue/White/Yellow Drive like your ki	
					01-04-048-5323	805.00
					Total :	805.00
53438	3/4/2019	12951	CLARKE, LLC, RUDOLPH	69708	1073 OLD YORK ROAD	
		YTD Amount: 93,491.98				
					1073 OLD YORK ROAD	
					07-00-000-2451	4,702.50
					Total :	4,702.50
53439	3/4/2019	00253	CLASSIC TROPHIES, INC.	8714	INVOICE #8714 - PLAQUE MEDAL	
		YTD Amount: 144.55				
				69864	Invoice #8714 - Plaque Medal of Hc	
					01-04-043-5340	86.95
					Total :	86.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53440	3/4/2019	12500	CLEAN MACHINE CARWASH		JANUARY /FEB CAR WASHES	
		YTD Amount: 539.00			JANUARY /FEB CAR WASHES	
					01-14-186-5304	269.50
					Total :	269.50
53441	3/4/2019	13415	COMCAST		8499 10 138 0274354	
		YTD Amount: 44.22			FEBRUARY	
					HIGHWAY PUBLIC WORKS	
					01-13-130-5305	22.11
					Total :	22.11
53442	3/4/2019	14883	COMCAST		FAX LINES FOR TOWNSHIP BUII	
		YTD Amount: 1,607.19			MARCH	
					MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	535.94
					Total :	535.94
53443	3/4/2019	05441	COMCAST CABLE		CABLE SERVICE YORK & HORAC	
		YTD Amount: 63.19			FEBRUARY	
					CABLE SERVICE YORK & HORAC	
					01-01-002-5305	22.11
					Total :	22.11
53444	3/4/2019	05860	COMCAST CABLE		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 611.09			MARCH	
				69573	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	201.09
					Total :	201.09
53445	3/4/2019	07316	COMCAST CABLE		CABLE SERVICE CRESTMONT P	
		YTD Amount: 333.55			MARCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53445	3/4/2019	07316	COMCAST CABLE	(Continued)		
				69563	CABLE SERVICE CRESTMONT P 01-24-153-5305	111.85
					Total :	111.85
53446	3/4/2019	07317	COMCAST CABLE	MARCH	CABLE SERVICE PENBRYN POO	
	YTD Amount: 333.55					
				69572	CABLE SERVICE PENBRYN POO 01-24-154-5305	111.85
					Total :	111.85
53447	3/4/2019	09245	COMCAST CABLE	FEBRUARY	PARKS MAINT OFFICE -FOX CHA	
	YTD Amount: 173.80					
					PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	86.90
					Total :	86.90
53448	3/4/2019	12135	COMCAST CABLE	MARCH	BRIAR BUSH NATURE CENTER C	
	YTD Amount: 389.75					
					CABLE FOR BRIAR BUSH 01-24-155-5305	127.28
					Total :	127.28
53449	3/4/2019	03261	CONROY'S CLEANING INC	JANUARY	CLEANING SERVICE FOR JANUA	
	YTD Amount: 4,010.00					
				69799	CLEANING SERVICE for January - 01-01-030-5305	1,400.00
					Total :	1,400.00
53450	3/5/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3402381642		TIME CLOCK AND DOCUMENT S	
	YTD Amount: 3,613.70					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53450	3/5/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
				69831	Time Clock and Document Stamp	
			3403004881		01-01-002-5300	189.99
				69830	HANGING FILE FOLDERS - 2 PAC	
					Hanging file folders - 2 pack	
				69830	01-01-002-5300	25.42
					1 box of File Pockets	
				69830	01-01-002-5300	9.31
					Pop Up 1 pack	
				69830	01-01-002-5300	3.91
					pop up dispenser- 2 qty	
				69830	01-01-002-5300	10.02
					Tab inserts	
				69830	01-01-002-5300	2.79
					Pilot pens - 1 box	
				69830	01-01-002-5300	13.99
					Permanent markers	
			3403004884		01-01-002-5300	14.99
				69834	SIGN WEAR PEDESTAL	
					Sign Wear Pedestal	
			3403960926		01-01-002-5300	170.99
				69764	3 NETGEAR 5PORT SWITCHES &	
					3 Netgear 5port switches & folders	
			3403960928		01-01-005-5322	108.96
				69832	20 PACK HANGERS	
					20 pack hangers	
					01-01-002-5300	23.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53450	3/5/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 3403960932	69833	KEYBOARD Keyboard 01-01-002-5300	59.99 Total : 634.35
53451	3/4/2019	09949	COURIER TIMES, INC. YTD Amount: 4,498.78	JANUARY	ADVERTISING ADVERTISING 01-01-002-5303	2,695.06 Total : 2,695.06
53452	3/5/2019	12791	CUSTOMER COMMUNICATIONS, TOUCH 8619 YTD Amount: 20,178.36		MAILING OF 2019 REAL ESTATE I MAILING OF 2019 REAL ESTATE I 01-02-020-5300 MAILING OF 2019 REAL ESTATE I 01-00-000-1304	3,180.16 Total : 6,360.32
53453	3/4/2019	15279	DASH MEDIICAL GLOVES YTD Amount: 200.70	INV1140863 69858 INV1140881 69829	BLACK MECHANICS GLOVES BLACK MECHANICS GLOVES 01-14-186-5304 2 - CASES OF LATEX GLOVES 2 - CASES OF LATEX GLOVES 02-10-203-5321	66.90 Total : 200.70
53454	3/4/2019	00290	DAVIDHEISER'S INC. YTD Amount: 1,155.50	2019101	MONEY ENCUMBERED - 10 ROB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53454	3/4/2019	00290	DAVIDHEISER'S INC.	(Continued)		
				69507	Money Encumbered - 10 Robic Acc 01-04-048-5304	749.50
					Total :	749.50
53455	3/4/2019	15405	DE LAGE LANDEN FINANCIAL	62642329	DCOUMENT FEE FOR NEW COP	
		YTD Amount: 75.00			DCOUMENT FEE FOR NEW COP 02-28-207-5213	75.00
					Total :	75.00
53456	3/5/2019	08023	DEHART & SON, H.A.	R55549	REPAIRS TO STREET SWEEPER	
		YTD Amount: 7,874.12				
				69774	REPAIRS TO STREET SWEEPER 01-14-186-5304	3,877.24
					Total :	3,877.24
53457	3/5/2019	08364	DELL MARKETING L.P.	10297697630	SIX (6) LATITUDE 14 RUGGED LA	
		YTD Amount: 11,294.45				
				69547	Six (6) latitude 14 rugged laptops - 07-04-525-7541	9,534.00
					Total :	9,534.00
53458	3/5/2019	15394	DEVELOPMENT COUNCIL	WORKSHOP	ENGINEERS WORKSHOP FOR AI	
		YTD Amount: 100.00			ENGINEERS WORKSHOP FOR AI 01-07-110-5301	100.00
					Total :	100.00
53459	3/4/2019	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVIK	
		YTD Amount: 177.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53459	3/4/2019	02074	DSI MEDICAL SERVICES, INC.	(Continued)	FORENSIC TOXICOLOGY SERVICE 01-28-012-5111	22.00 Total : 22.00
53460	3/4/2019	14586	EA ENGINEERING SCIENCE & TECHN	126115	WHOLE EFFLUENT TOXICITY TEST	
		YTD Amount: 2,200.00				
				69826	WHOLE EFFLUENT TOXICITY TEST 02-10-200-5305	2,200.00 Total : 2,200.00
53461	3/4/2019	01096	EAGLE POWER & EQUIP CORP	P05728	CASE LOADER PARTS	
		YTD Amount: 4,286.49				
				69775	CASE LOADER PARTS 01-14-186-5304	1,019.53
				P05909	CASE LOADER PARTS	
				69878	CASE LOADER PARTS 01-14-186-5304	308.10 Total : 1,327.63
53462	3/4/2019	06573	EDWIN ELLIOT & CO., INC.	6095	2 - LCD DISPLAYS	
		YTD Amount: 180.00				
				69823	2 - LCD DISPLAYS 02-10-200-5322	180.00 Total : 180.00
53463	3/4/2019	13979	ELITE ELEVATOR SERVICES, LLC	414101	ANNUAL ELEVATOR SERVICE CONTRACT	
		YTD Amount: 3,372.00				
				69590	Annual Elevator Service Contract for 01-24-157-5305	3,372.00 Total : 3,372.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53464	3/4/2019	15363	ENERGY, INC, CONSTELLATION NEW	FEBRUARY	ELECTRIC SUPPLY FOR CRESTM	
		YTD Amount: 271.33			ELECTRIC SUPPLY FOR CRESTM	
					01-24-153-5308	115.69
					Total :	115.69
53465	3/4/2019	15365	ENERGY, INC, CONSTELLATION NEW	FEBRUARY	ELECTRIC SUPPLY ARDSLEY	
		YTD Amount: 1,270.39			ELECTRIC SUPPLY	
					01-24-152-5308	555.27
					Total :	555.27
53466	3/4/2019	01064	EVERLASTING FENCE CO.	42722	PENBRYN FENCE SUPPLIES	
		YTD Amount: 57.00			Penbryn Fence Supplies	
				69788	01-24-154-5323	57.00
					Total :	57.00
53467	3/4/2019	10207	FBI - LEEDA	REGISTRATION	DOYLE - REGISTRATION FOR SL	
		YTD Amount: 2,830.00			Doyle - registration for Supervisor	
				69777	01-04-056-5234	695.00
				69779	Doyle - registration for Executive	
					01-04-056-5234	695.00
				69778	Doyle - registration for Command	
					01-04-056-5234	695.00
					Total :	2,085.00
53468	3/4/2019	12365	FBINAA EASTERN PA CHAPTER	REGISTRATION	REGISTRATION FOR CHIEF MOL	
		YTD Amount: 400.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53468	3/4/2019	12365	FBI ^{AA} EASTERN PA CHAPTER (Continued)	69420	Money Encumbered - Registration 1 01-04-056-5234	400.00 Total : 400.00
53469	3/4/2019	08830	FERGUSON PLUMBING AND HEATING	2447677	1" PIPE FITTINGS	
		YTD Amount: 2,756.80				
				69689	1" PIPE FITTINGS	
					02-10-200-5322	21.16
			2496226		DRAIN PIPE FITTINGS FOR THE	
				69837	DRAIN PIPE FITTINGS FOR THE	
					02-10-200-5317	12.89
						Total : 34.05
53470	3/4/2019	13608	FISHER ACE HARDWARE	5108 5129 5140	SPACE HEATERS~	
		YTD Amount: 205.89				
				69692	SPACE HEATERS~	
					02-10-200-5317	76.47
				69692	SPACE HEATERS~	
					02-10-200-5323	35.04
				69692	SPACE HEATERS~	
					02-10-200-5335	39.57
						Total : 151.08
53471	3/4/2019	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	AMERICAN ALLIANCE OF MUSEL	
		YTD Amount: 1,611.24				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53471	3/4/2019	00462	15624 FRIENDS OF BRIAR BUSH	(Continued)		
				69792	American Alliance of Museums ann	
					01-24-155-5301	45.00
				69792	"Getting Little Feet Wet" Early	
					01-24-155-5234	85.00
				69792	Registration for 2019 PAEE Confer	
					01-24-155-5234	325.00
					Total :	455.00
53472	3/4/2019	00444	GAME TIME	PJI 0206841	CLEAR BUBBLE PLAYGROUND E	
			YTD Amount: 249.00			
				69381	Clear Bubble Playground Equipmer	
					01-24-157-5324	249.00
					Total :	249.00
53473	3/4/2019	14582	GATEWAY PETROLEUM TECHNOLOGY	127596	GAS PUMP REPAIRS	
			YTD Amount: 150.00			
				69882	GAS PUMP REPAIRS	
					01-14-186-5304	150.00
					Total :	150.00
53474	3/4/2019	00512	GEPPERT INC., WILLIAM A	78519 79501	COMPOUNT JOINT, SCREWDRIV	
			YTD Amount: 3,527.83			
				69758	Compount joint, screwdriver, cable	
					01-24-157-5323	38.65
				80888 80927	9 - 80 POUND BAGS OF CONCRE	
				69827	9 - 80 POUND BAGS OF CONCRE	
					17-10-851-7498	127.46
					Total :	166.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53475	3/4/2019	05517	GLASGOW, INC.	86930	ROADWAY PAVING	
		YTD Amount: 6,646.36				
				69497	ROADWAY PAVING 07-00-967-7200	2,041.86
					Total :	2,041.86
53476	3/4/2019	01069	GLENSIDE LAWN & GARDEN, INC.	18923	SNOW BLOWER PARTS	
		YTD Amount: 224.32				
				69765	SNOW BLOWER PARTS 01-14-186-5304	194.32
			19008	69809	HAND BLOWER REPAIR HAND BLOWER REPAIR 01-14-186-5304	30.00
					Total :	224.32
53477	3/4/2019	01110	GRAINGER, INC.	844325373 8443	P-TRAP~	
		YTD Amount: 1,496.29				
				69838	P-TRAP~	
			9073688351	69686	02-10-200-5317 2 - AUXILIARY CONTACTS 2 - AUXILIARY CONTACTS 02-10-200-5304	605.92
					Total :	131.44
						737.36
53478	3/5/2019	00602	HAJOCA CORP.	S022603761.00	FLANGE KITS	
		YTD Amount: 572.34				
				69818	2 - 6" MEGA FLANGE KITS~ 17-10-851-7477	572.34
					Total :	572.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53479	3/5/2019	13001	HÅLLMARK KENNELS OPERATING CO.	4113	BOARDING FOR K9 JASO 2/14/19	
		YTD Amount: 88.00				
				69841	Boarding for K9 Jaso 2/14/19 - 2/17	
					01-04-049-5323	88.00
					Total :	88.00
53480	3/5/2019	00197	HARRINGTON INDUSTRIAL PLASTIC	03319330 03319	PVC PIPE FITTINGS FOR NEW W	
		YTD Amount: 63.61				
				69717	PVC PIPE FITTINGS FOR NEW W	
					02-10-203-5322	63.61
					Total :	63.61
C-20 53481	3/5/2019	13848	HARTFORD, THE	P000735699	WHOLE LIFE POLICY FOR DAVEI	
		YTD Amount: 3,211.73				
					WHOLE LIFE POLICY FOR DAVEI	
					14-12-105-5215	3,211.73
					Total :	3,211.73
53482	3/5/2019	14396	HAVIS, INC.	IN578666	EMERGENCY LIGHTS	
		YTD Amount: 732.20				
				69880	EMERGENCY LIGHTS	
					01-14-186-5304	181.20
					Total :	181.20
53483	3/5/2019	00851	HOME DEPOT CREDIT SERVICES	1025997	PARTS TO FIX BOILER - TOWNSI	
		YTD Amount: 9,133.46				
				69869	Parts to fix Boiler - Township Bldg.-	
					01-01-030-5317	54.00
			13171		NUTS & BOLTS FOR SIGN CREW	
				69856	NUTS & BOLTS FOR SIGN CREW	
					03-13-143-5325	40.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53483	3/5/2019	00851	7 6011116 HOME DEPOT CREDIT SERVICES	(Continued) 6011116	HOLE SAW KIT	
				69836	HOLE SAW KIT	
			7012187		02-10-203-5322	84.97
				69793	PAINT AND PRIMER FOR BASEM Paint and primer for basement.	
			8455234 906317		07-24-800-7577	58.48
				69767	BATTERY PACKS FOR P.W. DEP BATTERY PACKS FOR P.W. DEP	
			870973 540837		01-13-131-5323	111.75
				69919	DEHUMIDIFERS AND GARAGE D Dehumidifers and garage door ope	
				69919	01-24-155-5304 Bait liquid ant killer.	773.72
			9063170		01-24-155-5323	12.97
				69786	GROUT FOR PENBRYN POOL Grout for Penbryn Pool	
					01-24-154-5317	173.64
					Total :	1,310.49
53484	3/5/2019	10249	ITSAVVY LLC	01082564 01082	5 ARUBA WIRELESS ACCESS PC	
			YTD Amount: 12,419.56		5 Aruba Wireless Access Points an	
				69385	07-01-500-7534	2,348.12
				69490	10 ARUBA WIRELESS APS, 7 POE 10 Aruba wireless APs, 7 PoE injec	
					07-01-500-7534	4,612.77
					Total :	6,960.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53485	3/5/2019	04394 LANCASTER TRUCK BODIES INC	6147674		SALT SPREADER CONTROLLER	
		YTD Amount: 5,938.95				
				69879	SALT SPREADER CONTROLLER	
					03-13-148-5322	1,110.95
					Total :	1,110.95
53486	3/5/2019	05213 LAND MOBILE CORP	190228		BATTERIES FOR P.W. RADIOS	
		YTD Amount: 252.35				
				69810	BATTERIES FOR P.W. RADIOS	
					01-14-186-5304	194.85
					Total :	194.85
C-22 53487	3/5/2019	12361 LIBERTY PRODUCTS GROUP, INC	0166407		BUSINESS CARDS FOR KEVIN B,	
		YTD Amount: 180.00				
				69857	BUSINESS CARDS FOR KEVIN B,	
					01-13-131-5323	45.00
				69854	Business cards for Finance Directo	
					01-05-010-5300	45.00
				69870	Bus. Cards-Jon Messina-Eng./Cod	
					01-06-081-5300	45.00
				69846	Business Cards - Ashley McIlvaine	
					01-01-002-5300	45.00
					Total :	180.00
53488	3/5/2019	12761 LITTLE, INC, ROBERT E.	04-608888		REPAIRS TO GATOR.	
		YTD Amount: 669.14				
				69921	Repairs to gator.	
					01-24-155-5304	219.19
			04-609628		JOHN DEERE KEY	
				69851	John Deere Key	
					01-24-158-5322	5.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53488	3/5/2019	12761	LITTLE, INC, ROBERT E.	(Continued)	Total :	225.02
53489	3/5/2019	09766	MAILLIE, FALCONIERO & CO LLP	AUDIT	FIRE DEPT AUDITING SERVICES	
		YTD Amount: 4,500.00			FIRE DEPT AUDITING SERVICES	
					01-15-064-5305	4,500.00
					Total :	4,500.00
53490	3/5/2019	15291	MANFREDI, RICHARD	REIMBURSEME	MOBILE PHONE REIMBURSEMEI	
		YTD Amount: 268.55			MOBILE PHONE REIMBURSEMEI	
					01-01-002-5307	179.06
					Total :	179.06
C-23 53491	3/5/2019	09136	MASON CO., INC., W.B.	163464568	OFFICE SUPPLIES FOR ROC	
		YTD Amount: 2,304.62				
				69719	Office Supplies for ROC	
					01-04-055-5300	83.37
					Total :	83.37
53492	3/5/2019	15282	MASTER HALCO	191161981	FENCING AT PENBRYN PARK AN	
		YTD Amount: 4,854.87				
				69499	Fencing at Penbryn Park and Pool	
					01-24-157-5323	2,155.75
				69499	Fencing at Penbryn Park and Pool	
					01-24-154-5323	1,025.35
					Total :	3,181.10
53493	3/5/2019	14811	MESZAROS, PAULA	02/21/2019	ZHB MINUTES	
		YTD Amount: 897.50			ZHB MINUTES	
					01-06-081-5305	897.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53493	3/5/2019	14811	MESZAROS, PAULA	(Continued)	Total :	897.50
53494	3/5/2019	08278	MSC INDUSTRIAL SUPPLY COMPANY	55673310	1" STAINLESS STEEL ROUND ST	
		YTD Amount: 254.04				
				69688	1" STAINLESS STEEL ROUND ST	
					02-10-200-5322	142.84
					Total :	142.84
53495	3/5/2019	01034	NAPAAUTO PARTS	4607-488862	CONNECTOR PLUG~	
		YTD Amount: 1,569.10				
				69828	CONNECTOR PLUG~	
					02-10-205-5322	7.84
					Total :	7.84
C-24 53496	3/5/2019	03897	NORRIS SALES CO., INC.	301464	SULLIVAN 185 CFM PORTABLE C	
		YTD Amount: 19,075.32				
				69518	SULLIVAN 185 CFM PORTABLE C	
					17-10-851-7505	18,544.00
					Total :	18,544.00
53497	3/5/2019	04265	OFFICE BASICS, INC.	L-1151826	WHITE COPY PAPER FOR TOWN	
		YTD Amount: 1,772.46				
				69855	White Copy Paper for Township	
					01-01-002-5300	279.90
				I-1154860 I-1146	FORTY (40) BOXES OF PLAIN PA	
				69790	Forty (40) boxes of plain paper for	
					01-04-055-5300	1,119.60
					Total :	1,399.50
53498	3/5/2019	00806	PA DEPT OF TRANSPORTATION	1802300693	MANHOLE CASTING ADJUSTMEI	
		YTD Amount: 3,443.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53498	3/5/2019	00806	P&A DEPT OF TRANSPORTATION (Continued)	69713	MANHOLE CASTING ADJUSTMEI 02-10-205-5305	3,443.00 Total : 3,443.00
53499	3/4/2019	15005	PALOMBO & MILLER, CAMPBELL, DURR/65193		PROFESSIONAL SERVICES PROFESSIONAL SERVICES 01-01-003-5201	8,154.85 Total : 8,154.85
53500	3/5/2019	00751	PATTI, RAYMOND	TOOL REIMBUF	TOOL REIMBURSMENT TOOL REIMBURSMENT 01-14-180-5323	394.00 Total : 394.00
53501	3/5/2019	00277	PENDERGAST SAFETY EQUIP. CO.	305568	SAFETY EAR MUFFS AND SAFET SAFETY EAR MUFFS AND SAFET 02-10-200-5321	93.48 Total : 93.48
53502	3/5/2019	01061	PENNA ONE CALL SYSTEMS, INC.	0000800675	MONTHLY CHARGES ONE CALL MONTHLY CHARGES ONE CALL 02-10-200-5305	449.92 Total : 449.92
53503	3/5/2019	02204	PENNSYLVANIA STATE UNIVERSITY	99633	LABORATORY BIOSOLIDS ANALY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53503	3/5/2019	02204	PENNSYLVANIA STATE UNIVERSITY (Continued)	69889	LABORATORY BIOSOLIDS ANALY 02-10-200-5335	780.00 Total : 780.00
53504	3/5/2019	01567 YTD Amount: 564.12	PET-CHEM EQUIPMENT CORP	INV00022231 69859	KEY RECEPTALE FOR GAS PUMI KEY RECEPTALE FOR GAS PUMI 01-14-186-5310	564.12 Total : 564.12
53505	3/5/2019	15349 YTD Amount: 286.52	PETRAS, CHRISTOPHER	REIMBURSEME 69784	MILEAGE FOR DARE SCHOOL - M Mileage for DARE school - Montou 01-04-056-5234	286.52 Total : 286.52
53506	3/5/2019	10464 YTD Amount: 490.73	PETSMART	3077 1223 102 C 69640	MONEY ENCUMBERED FOR K9 F Food and Supplies for K9 Ralph 01-04-049-5323	213.94 Total : 213.94
53507	3/5/2019	00962 YTD Amount: 470.70	PRIMEX CENTERS, INC.	1-851975 69920	SIX BAGS OF MAGNESIUM CHLOR Six bags of magnesium chloride pe 01-24-155-5317	103.80 Total : 103.80
53508	3/5/2019	07103 YTD Amount: 980.00	PROP	CONFERENCE	FEEES FOR TRAINING COURSE F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53508	3/5/2019	07103	PRÖP	(Continued)		
				69709	FEEES FOR TRAINING COURSE F 14-12-100-5301	980.00
					Total :	980.00
53509	3/5/2019	14740	QUARTZ LAMPS INC.	14882	5 - UV REPLACEMENT BULBS	
		YTD Amount: 3,774.00		69825	5 - UV REPLACEMENT BULBS 02-10-200-5320	1,110.00
					Total :	1,110.00
53510	3/5/2019	12899	R F DESIGN & INTEGRATION INC	29326	YEARLY RENEWAL FOR RADIO S	
		YTD Amount: 16,500.00		69802	Yearly renewal for radio system 4/2 01-04-055-5305	16,500.00
					Total :	16,500.00
53511	3/5/2019	12992	READY REFRESH	JANUARY	REFUSE DEPARTMENT	
		YTD Amount: 110.64			REFUSE DEPARTMENT 14-12-100-5311	23.96
					Total :	23.96
53512	3/5/2019	12993	READY REFRESH	JANUARY	PUBLIC WORKS	
		YTD Amount: 78.73			PUBLIC WORKS 01-13-130-5311	78.73
					Total :	78.73
53513	3/5/2019	12994	READY REFRESH	JANUARY	POLICE DEPARTMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53513	3/5/2019	12994	154.60 READY REFRESH	(Continued)	POLICE DEPARTMENT 01-04-040-5340	267.30 Total : 267.30
53514	3/5/2019	07847	REAPE, JEFFERS & ASSOC	85769	REAL ESTATE APPRAISAL REAL ESTATE APPRAISAL 01-01-003-5202	38.82 Total : 38.82
53515	3/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I SEE LIST		INVOICE #M279592A - WILLIAMS	
			YTD Amount: 7,224.15			
				69853	Invoice #M279592A - Williams - tro	
					01-04-043-5316	195.00
				69853	Invoice #M280159A - L. Porter -	
					01-04-044-5316	234.50
				69853	Invoice #0M279592 - Williams - Trc	
					01-04-043-5316	316.50
				69853	Invoice #M280113A - Ammaturo - F	
					01-04-044-5316	94.45
				69853	Invoice #M280114A - Armstrong -	
					01-04-044-5316	139.50
					Total :	979.95
53516	3/5/2019	10046	REIDER ASSOCIATES, INC., M.J.	1902758	LABORATORY TESTING	
			YTD Amount: 4,390.75			
				69716	LABORATORY TESTING 02-10-200-5305	2,517.75 Total : 2,517.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53517	3/5/2019	13056 REPUBLIC SERVICES INC	0320 00036234		GRIT AND SCREENING DISPOSAL	
		YTD Amount: 2,772.00		69622	grit and screening disposal service	
					02-10-200-5305	784.80
					Total :	784.80
53518	3/5/2019	14105 RIGGINS, INC.	74987571		6002. GALLONS OF DIESEL FUEL	
		YTD Amount: 79,880.98		69843	6002. GALLONS OF DIESEL FUEL	
					01-14-186-5310	11,888.16
					Total :	11,888.16
53519	3/5/2019	07194 RIVIERA D'ITALIA	975879		30 PIZZA'S 16 BOTTLES OF SOD.	
		YTD Amount: 272.00		69816	30 PIZZA'S 16 BOTTLES OF SOD.	
					01-13-131-5323	272.00
					Total :	272.00
53520	3/5/2019	13055 ROSSI MECHANICAL SERVICES	13542 36749		HEATING BOILER SERVICE CALL	
		YTD Amount: 4,547.81		69800	Heating Boiler Service Call - \$195.00	
					01-01-030-5317	195.00
			13542 36785	69871	AT - SERVICE CALL FOR BOILER	
					AT - Service Call for Boiler - \$265.00	
					01-01-030-5317	265.00
					Total :	460.00
53521	3/5/2019	07659 RUN AROUND	310296		UNIFORMS FOR V.M. AS PER UN	
		YTD Amount: 400.00		69807	UNIFORMS FOR V.M. AS PER UN	
					01-14-180-5316	400.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53521	3/5/2019	07659	RUN AROUND	(Continued)		Total : 400.00
53522	3/5/2019	00059	SCULLY WELDING SUPPLY CORP	2190793-01	PROPANE	
		YTD Amount: 681.00				
				69687	PROPANE	
					02-10-200-5322	46.90
					Total :	46.90
53523	3/5/2019	15374	SHERATON HARRISBURG, HERSHEY HC LODGING		LODGING FOR MAGEE FOR ACC	
		YTD Amount: 222.00				
				69782	Lodging for Magee for PLEAC Conti	
					01-04-056-5234	222.00
					Total :	222.00
C-30 53524	3/5/2019	01882	SHERWIN WILLIAMS CO.	7227-5	PAINT FOR BIRD OBSERVATORY	
		YTD Amount: 1,855.27				
				69794	Paint for bird observatory.	
					01-24-155-5317	21.78
					Total :	21.78
53525	3/5/2019	11531	SIG SAUER INC	3222720	1- P229 FOR ANDERSON	
		YTD Amount: 655.51				
				69815	1- P229 for Anderson	
					06-04-069-5322	655.51
					Total :	655.51
53526	3/5/2019	10317	SIR SPEEDY	47498	SPRING 2019 BRIAR FLYER NEW	
		YTD Amount: 1,451.00				
				69917	Spring 2019 Briar Flyer newsletter :	
					01-24-155-5303	379.00
					Total :	379.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53527	3/5/2019	06102	SPÖK	FEBRUARY	MONTHLY PAGING SERVICES	
		YTD Amount: 88.01			Parks paging services	
					01-24-150-5307	18.13
					Wastewater paging services	
					02-10-200-5307	17.56
					Total :	35.69
53528	3/5/2019	15359	STAR LOCK SUPPLY INC	49537	REPLACEMENT SECURITY KEYS	
		YTD Amount: 137.00				
				69712	REPLACEMENT SECURITY KEYS	
					02-10-200-5323	137.00
					Total :	137.00
C-31 53529	3/5/2019	12848	STORKS AUTOMOTIVE	102284	RUBBER PLOW BLADES	
		YTD Amount: 2,081.80				
				69883	RUBBER PLOW BLADES	
					03-13-148-5322	2,081.80
					Total :	2,081.80
53530	3/5/2019	15338	STREET COP TRAINING	TRAINING	OFFICER SAURMAN - STREETCOP	
		YTD Amount: 398.00				
				69736	Officer Saurman - StreetCop Training	
					01-04-056-5234	199.00
					Total :	199.00
53531	3/5/2019	07058	SUPPLYWORKS	476000447	HAND CLEANSER LOTION.	
		YTD Amount: 4,306.17				
				69918	Hand cleanser lotion.	
					01-24-155-5323	38.70
					Total :	38.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53532	3/5/2019	10627	TRAFFIC PLANNING & DESIGN INC	TPD14550	SWITCHVILLE CROSSING AND H	
		YTD Amount: 8,445.34			SWITCHVILLE CROSSING AND H	
					07-00-000-2451	610.16
					Total :	610.16
53533	3/5/2019	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
		YTD Amount: 136.66			OVERNIGHT MAILINGS	
					01-01-002-5306	24.75
					Total :	24.75
53534	3/5/2019	01026	UPPER DUBLIN TAX COLLECTOR	TAX BILL	COUNTY TAX	
		YTD Amount: 949.91			COUNTY TAX	
					01-01-002-5340	949.91
					Total :	949.91
53535	3/5/2019	06952	VACUUM SALES, INC.	44306	2500 PSI FLUSHING HOSE	
		YTD Amount: 2,214.00			2500 PSI FLUSHING HOSE	
				69252	02-10-205-5320	2,214.00
					Total :	2,214.00
53536	3/5/2019	01028	VAN'S LOCK SHOP, INC	0000097377	INSTALLATION OF PANIC BAR AN	
		YTD Amount: 1,269.88			Installation of panic bar and new loc	
				69795	01-24-155-5304	983.59
					Total :	983.59
53537	3/5/2019	14709	VECTOR SECURITY	63201573	MONTHLY MONITORING FEE.	
		YTD Amount: 185.90				

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53537	3/5/2019	14709	VECTOR SECURITY	(Continued)		
				69796	Monthly monitoring fee.	
					01-24-155-5305	92.95
					Total :	92.95
53538	3/5/2019	00112	VERIZON	JANUARY/FEBF	TELEPHONE BILLINGS~	
		YTD Amount: 5,472.71			TELEPHONE BILLINGS~	
					01-01-002-5307	250.32
					TELEPHONE BILLINGS~	
					01-04-040-5307	2,470.22
					TELEPHONE BILLINGS~	
					01-24-153-5307	115.53
					TELEPHONE BILLINGS~	
					03-13-146-5304	75.35
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	436.14
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	35.83
					Total :	3,383.39
53539	3/5/2019	00114	VERIZON	JANUARY	TELEPHONE BILLINGS	
		YTD Amount: 2,035.48				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53539	3/5/2019	00114	1 ^{1,017.74} VERIZON	(Continued)	TELEPHONE BILLINGS ~	
					01-01-002-5307	359.24
					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
					Total :	1,017.74
53540	3/5/2019	03210	VERIZON	LONG DISTANC	Long Dist Centrex lines outside twp	
	YTD Amount: 27.24					

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53540	3/5/2019	03210	VERIZON		(Continued)	
					Long Dist Centrex lines outside twp	
					01-01-002-5307	2.31
					Long Dist Centrex lines outside twp	
					01-04-040-5307	0.13
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.04
					Long Dist Centrex lines outside twp	
					02-10-200-5307	10.49
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.38
					Total :	13.35
C-35 53541	3/5/2019	08719	VERIZON		FEBRUARY	
					Police & Fire training facility~	
					Police & Fire training facility~	
					01-04-040-5307	79.61
					Police & Fire training facility~	
					01-15-064-5307	76.75
					Total :	156.36
53542	3/5/2019	13436	VERIZON		February	
					ALVERTHORPE MANOR PHONE-	
					Alverthorpe Manor Phone~	
				69562	01-24-150-5307	30.31
					Total :	30.31
53543	3/5/2019	14496	VERIZON		FEBRUARY	
					ATFD INTERNET	

YTD Amount: 457.35

YTD Amount: 100.94

YTD Amount: 369.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53543	3/5/2019	14496	VERIZON (Continued)		INTERNET SERVICE FOR FIRE D 01-15-064-5302	119.98
					Total :	119.98
53544	3/5/2019	08044	VERIZON WIRELESS	JANUARY	MONTHLY VERIZON WIRELESS	
	YTD Amount: 6,904.37					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53544	3/5/2019	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~ 01-00-000-2155	418.60
					MONTHLY VERIZON WIRELESS~ 01-01-002-5307	65.06
					MONTHLY VERIZON WIRELESS~ 01-04-040-5307	957.75
					MONTHLY VERIZON WIRELESS~ 01-04-048-5323	32.56
					MONTHLY VERIZON WIRELESS~ 01-04-057-5323	117.10
					MONTHLY VERIZON WIRELESS~ 01-04-060-5323	84.48
					MONTHLY VERIZON WIRELESS~ 01-06-081-5305	6.89
					MONTHLY VERIZON WIRELESS~ 01-07-110-5305	95.07
					MONTHLY VERIZON WIRELESS~ 01-13-130-5305	548.46
					MONTHLY VERIZON WIRELESS~ 01-15-057-5307	55.06
					MONTHLY VERIZON WIRELESS~ 01-15-063-5307	55.06
					MONTHLY VERIZON WIRELESS~ 01-24-150-5307	110.12
					MONTHLY VERIZON WIRELESS~ 02-10-200-5307	281.72

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53544	3/5/2019	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					06-04-012-5333	34.73
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	165.18
					TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01
					Total :	3,427.94
C-38 53545	3/5/2019	08425	VERIZON WIRELESS	JANUARY	WWTP PUMP STATIONS	
	YTD Amount: 168.48				WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
53546	3/5/2019	07500	VILE, SUSAN ELIZABETH	02/18/2019	TRANSCRIPTION/EDITING OF MI	
	YTD Amount: 3,111.00				Transcription/Editing of minutes for	
					01-01-002-5305	63.00
				02/27/2019	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	231.00
				02/28/2019	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	336.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53546	3/5/2019	07500	VILE, SUSAN ELIZABETH	(Continued)		630.00
53547	3/5/2019	14844	WISTEX II LLC	900121	SOLAR POWER SUPPLY	
		YTD Amount: 270.62				
				69684	SOLAR POWER SUPPLY	
				69684	02-10-200-5304 FREIGHT	260.06
					02-10-200-5304	10.56
					Total :	270.62
53548	3/5/2019	13427	YSI INCORPORATED, A XYLEM BRAN	769688	REPLACEMENT DISSOLVED OXY	
		YTD Amount: 129.40				
				69455	REPLACEMENT DISSOLVED OXY	
					02-10-200-5335	129.40
					Total :	129.40
133 Vouchers for bank code : ap2						Bank total : 343,162.05
133 Vouchers in this report						Total vouchers : 343,162.05

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53549	3/6/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	92032	FINAL READING FOR ADJUSTME	
		YTD Amount: 3,902.90			FINAL READING FOR ADJUSTME	
					01-01-002-5304	1,160.54
					Total :	1,160.54
53550	3/7/2019	07419	COMMONWEALTH OF PENNSYLVANIA	FEE	FEE FOR AGRICULTURE EXAM F	
		YTD Amount: 10.00			FEE FOR AGRICULTURE EXAM F	
					01-24-150-5301	10.00
					Total :	10.00
C-40 53551	3/8/2019	05205	AMERICAN UNIFORM	SEE LIST	KEY RINGS	
		YTD Amount: 9,525.30				

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53551	3/8/2019	05205	AMERICAN UNIFORM			
			(Continued)			
				69948	Hasara - Invoice #189179 - boots, 01-04-044-5316	237.00
				69948	D. Saurman - Invoice #189166-01 - 01-04-044-5316	17.05
				69948	Magee - Invoice #189206 - name ta 01-04-043-5316	11.75
				69948	Howley - Invoice #189177 - gloves, 01-04-044-5316	185.70
				69948	Witter - Invoice #189148 - belt 01-04-044-5316	9.15
				69948	Wittmer - Invoice #189147 - boots, 01-04-044-5316	195.00
				69948	Yochum - Invoice #189146 - battery 01-04-044-5316	18.50
				69948	Wilsbach - Invoice #189149 - boots 01-04-044-5316	379.35
				69948	Walters - Invoice #189151 - socks, 01-04-044-5316	228.80
				69948	Steck - Invoice #189155 - boots, ch 01-04-044-5316	256.00
				69948	Taormina - Invoice #189153 - socks 01-04-044-5316	176.05
				69948	Scott - Invoice #189161 - boots, crc 01-04-043-5316	220.80
				69948	Jones, J - Invoice #189170 - cuffs, 01-04-044-5316	54.25

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53551	3/8/2019	05205	AMERICAN UNIFORM			
			(Continued)			
				69948	Houston - Invoice #189178 - name	
					01-04-044-5316	47.00
				69948	Petras - Invoice #189196 - criser m	
					01-04-044-5316	29.35
				69948	LaRosa - Invoice #189208 - boots	
					01-04-043-5316	137.90
				69948	Ottenbreit - Invoice #189197 - sock	
					01-04-044-5316	62.65
				69948	Nicholas - Invoice #189199 -	
					01-04-044-5316	124.80
				69948	Molloy - Invoice #189200 - socks, n	
					01-04-040-5316	52.50
				69948	Prior - Invoice #189188 - boots, nar	
					01-04-044-5316	131.40
				69948	Posey - Invoice #189192 - flashligh	
					01-04-048-5316	105.70
				69948	Farley - Invoice #189186 - boots,	
					01-04-044-5316	137.50
				69948	Saurman, E - Invoice #189165 - shi	
					01-04-060-5316	50.25
				69948	McMenamin - Invoice #189202 - se	
					01-04-044-5316	40.15
				69948	Gibbs - Invoice #189180 - shoes,	
					01-04-091-5316	132.35
				69948	Saurman, D - Invoice #189166 - bo	
					01-04-044-5316	232.85

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53551	3/8/2019	05205	AMERICAN UNIFORM	(Continued)		
				69948	Scholl - Invoice #189162 - boots, 01-04-044-5316	245.40
				69948	Senne - Invoice #189164 - cross st	
				69948	01-04-043-5316 Landes - Invoice #189209 - socks,	38.20
				69948	01-04-044-5316 Welsh - Invoice #189150 - boots, sl	163.90
				69948	01-04-044-5316 Quinn - Invoice #189187 - flashlight	211.40
				69948	01-04-043-5316 Gargan - Invoice #189181 - knife	96.35
				69948	01-04-091-5316 Porter, C - Invoice #189193 - name	34.70
				69948	01-04-040-5316 Fulginiti - Invoice #189182 - boots,	222.55
				69948	01-04-044-5316 Hummel - Invoice #189172 - cuffs,	186.90
					01-04-044-5316 Total :	174.10 4,647.30
53552	3/8/2019	14357	AQUABARREL LLC	REIMBURSEME	REIMBURSE FORRAIN BARRELL	
			YTD Amount: 2,574.25		REIMBURSE FORRAIN BARRELL	
					01-00-000-2512 Total :	2,574.25 2,574.25
53553	3/8/2019	08369	ATLANTIC TACTICAL	SI-10584656	REFLECTIVE GLOVES (2)	
			YTD Amount: 2,277.08			

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53553	3/8/2019	08369 ATLANTIC TACTICAL	(Continued)	69971	Reflective Gloves (2) 01-04-041-5316	56.85 56.85
53554	3/8/2019	08427 B & H PHOTO - VIDEO YTD Amount: 936.85	154436085	69698	MINOR EQUIPMENT.~ 01-15-057-5322	42.07 42.07
53555	3/8/2019	14583 BATTERIES PLUS BULBS YTD Amount: 222.40	604-P11912288	69933	6 VOLT BATTERIES FOR ALARM 02-10-203-5322	124.60 124.60
53556	3/8/2019	00707 BILLOWS ELECTRIC SUPPLY INC YTD Amount: 2,358.44	42760665-00	69941	WIRE SPOOL~ 02-10-200-5304	96.78 96.78
53557	3/8/2019	14688 CARDMEMBER SERVICE YTD Amount: 5,841.84	4798 5100 5884		MONTHLY CHARGES ON CREDIT	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53557	3/8/2019	14688	CARDMEMBER SERVICE	(Continued)	MONTHLY CHARGES ON CREDIT	
					01-04-043-5320	239.50
					MONTHLY CHARGES ON CREDIT	
					01-14-186-5310	200.00
					MONTHLY CHARGES ON CREDIT	
					01-24-150-5301	60.00
					MONTHLY CHARGES ON CREDIT	
					01-24-153-5316	141.95
					MONTHLY CHARGES ON CREDIT	
					07-01-500-7513	243.06
					MONTHLY CHARGES ON CREDIT	
					01-01-005-5322	1,325.40
					Total :	2,209.91
53558	3/8/2019	06812	CDW-GOVERNMENT, INC.	RDG8856	DELL COMPUTER FOR PATROL I	
			YTD Amount: 1,356.03			
				69731	Dell computer for Patrol Lt's office	
					01-04-043-5322	112.45
					Total :	112.45
53559	3/8/2019	00253	CLASSIC TROPHIES, INC.	8725	RETIREMENT PLAQUE FOR JUNO	
			YTD Amount: 209.53			
				69545	Retirement plaque for Junod	
					01-04-040-5305	64.98
					Total :	64.98
53560	3/8/2019	13612	COMCAST	MARCH	CABLE FOR VIDEO ARRAINGMEI	
			YTD Amount: 50.40			

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53560	3/8/2019	13612	COMCAST	(Continued)	CABLE FOR VIDEO ARRANGING	
					01-04-040-5307	16.80
					Total :	16.80
53561	3/8/2019	14979	COMCAST	JANUARY	NEW INTERNET SERVICE FOR T	
					PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	3,004.98
					Total :	3,004.98
53562	3/8/2019	08543	COMCAST CABLE	MARCH	SURVEILLANCE CAMERA REFUS	
					SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	131.90
					Total :	131.90
53563	3/8/2019	15313	COMCAST CABLE	MARCH	INTERNET FOR SPECIAL VIDEO	
					TWP SPC VIDEO ACCOUNT	
					01-01-002-5305	44.78
					Total :	44.78
53564	3/8/2019	06581	COMMONWEALTH PRECAST INC.,	23753	PRECAST CONCRETE PRODUCT	
					69464	
					PRECAST CONCRETE PRODUCT	
					07-00-967-7200	5,831.00
					Total :	5,831.00
53565	3/8/2019	11148	COMTEC	1535-104	INSPECTION FOR FM-200 SYSTE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53565	3/8/2019	11148	CÔMTEC (Continued)	69972	Inspection for FM-200 system 01-01-005-5305	490.00 Total : 490.00
53566	3/8/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3405862108	69973	8 PORT POE SWITCH FOR PUBL 8 port POE switch for public works 01-01-005-5322	99.99
		YTD Amount: 3,904.31	3405862115	69801	MINOR EQUIPMENT/ OFFICE MA MINOR EQUIPMENT.~	
				69801	01-15-057-5322 OFFICE MATERIALS AND SUPPLI	104.74
					01-15-057-5323	85.88 Total : 290.61
53567	3/8/2019	00290	DAVIDHEISER'S INC.	21345	INVOICE #21345 - 21 STOP WATC	
		YTD Amount: 1,465.50		69958	Invoice #21345 - 21 stop watches 01-04-048-5304	310.00 Total : 310.00
53568	3/8/2019	08364	DELL MARKETING L.P.	10292981872	DELL LAPTOP WITH DOCKING S	
		YTD Amount: 12,689.17		69305	Dell Laptop with docking station 01-04-057-5320	1,394.72 Total : 1,394.72
53569	3/8/2019	09177	DEX MEDIA	FEBRUARY	BLUE PAGES OF PHONE BOOK	
		YTD Amount: 63.00				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53569	3/8/2019	09177	DEX MEDIA	(Continued)	BLUE PAGES OF PHONE BOOK 01-01-002-5307	21.00 Total : 21.00
53570	3/8/2019 YTD Amount: 1,100.00	12558	DIKUN, PAUL	EVALUATION	INTERVIEW AND ASSESSMENT Interview and Assessment 01-04-040-5319	150.00 Total : 150.00
53571	3/8/2019 YTD Amount: 476.00	14523	E Z STORAGE	APRIL	STORAGE FOR 2053 PARKDALE STORAGE FOR 2053 PARKDALE 01-06-088-5305	123.00 Total : 123.00
53572	3/8/2019 YTD Amount: 3,172.30	08830	FERGUSON PLUMBING AND HEATING	2438826	HOT WATER ON DEMAND / INJE HOT WATER ON DEMAND / INJE 01-00-000-2804	415.50 Total : 415.50
53573	3/8/2019 YTD Amount: 995.00	14886	FIRE PLANNING ASSOCIATES, INC	1357	BLAZEMARK EMERGENCY PLAN Blazemark Emergency Planning Sc 01-04-057-5320	995.00 Total : 995.00
53574	3/8/2019 YTD Amount: 730.83	13692	GALLS, LLC	011855995 0118	UNIFORM EXPENSE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53574	3/8/2019	13692	GALLS, LLC	(Continued)		
				69560	UNIFORM EXPENSE.~ 01-15-057-5316	279.98
					Total :	279.98
53575	3/8/2019	00512	GEPPERT INC., WILLIAM A	SEE LIST	SUPPLIES FOR NEW ACO BUILD	
	YTD Amount: 4,704.08					
				69771	SUPPLIES FOR NEW ACO BUILD	
				69326	01-00-000-2804 WOOD / BUILDING SUPPLIES FO	638.20
				69462	01-00-000-2804 SUPPLIES FOR STORM WATER F	476.15
				69208	07-00-967-7200 MATERIALS & SUPPLIES FOR HI	55.91
					01-13-131-5323	5.99
					Total :	1,176.25
53576	3/8/2019	00516	GERHARD'S INC	00136003	HEATING UNIT FOR NEW ACO BI	
	YTD Amount: 2,968.94					
				69321	HEATING UNIT FOR NEW ACO BI	
					01-00-000-2804	900.00
					Total :	900.00
53577	3/8/2019	05517	GLASGOW, INC.	88198 87697	ROADWAY PAVING	
	YTD Amount: 8,791.64					
				69497	ROADWAY PAVING	
					07-00-967-7200	2,145.28
					Total :	2,145.28
53578	3/8/2019	15397	GOLDSTEIN, FRED	REFUND	REFUND RENTAL OF ACC	
	YTD Amount: 175.00					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53578	3/8/2019	15397	GÖLDSTEIN, FRED	(Continued)	Refund rental ACC 01-00-000-4370	175.00 Total : 175.00
53579	3/8/2019	01110	GRAINGER, INC.	9091899436	MINOR EQUIPMENT.~	
	YTD Amount:	1,567.29		69728	MINOR EQUIPMENT.~ 01-15-057-5322	71.00 Total : 71.00
53580	3/8/2019	00602	HAJOCA CORP.	22789209 02278	4" VALVE,PIPE & FITTINGS FOR S	
	YTD Amount:	5,004.03		69931	4" VALVE,PIPE & FITTINGS FOR S 02-00-000-7497	4,431.69 Total : 4,431.69
53581	3/8/2019	00851	HOME DEPOT CREDIT SERVICES	8024787	ASSORTED SELF TAPPING SCRE	
	YTD Amount:	9,214.33		69940	ASSORTED SELF TAPPING SCRE 02-10-200-5322	38.40
				9063168	TUBING FOR ACO BUILDING	
				69769	TUBING FOR ACO BUILDING 01-00-000-2804	42.47 Total : 80.87
53582	3/8/2019	10673	IEH AUTO PLUS LLC	JANUARY	MISC. AUTO PARTS FOR V.M.	
	YTD Amount:	2,373.12		69210	MISC. AUTO PARTS FOR V.M. 01-14-186-5304	1,586.53 Total : 1,586.53

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53583	3/8/2019	10249 ITSÄVVY LLC	01089304		4 REPLACEMENT DESKTOP COM	
		YTD Amount: 15,466.52				
				69550	4 Replacement Desktop Computer:	
					01-01-005-5322	3,046.96
					Total :	3,046.96
53584	3/8/2019	14254 JDOG-GLENSIDE	clean up fee		CLEAN OUT FEE 609 BROOKE R	
		YTD Amount: 2,500.00				
					clean out fee 609 Brooke Road,	
					01-06-088-5305	2,500.00
					Total :	2,500.00
C-51 53585	3/8/2019	06012 KENNEDY CULVERT & SUPPLY CO	446048		STORM SEWER	
		YTD Amount: 1,908.00				
				69413	STORM SEWER	
					07-00-967-7200	96.00
					Total :	96.00
53586	3/8/2019	13362 LANDSCAPE ARCHITECTURE, SIMONE-C	13102		ABINGTON TAP TRAIL CDS	
		YTD Amount: 7,364.26				
					ABINGTON TAP TRAIL CDS	
					07-01-500-7518	2,784.21
					Total :	2,784.21
53587	3/8/2019	07062 MANJARDI, MARK	ZHB		MINUTES ZONING HEARING BO/	
		YTD Amount: 1,619.50				
					MINUTES ZONING HEARING BO/	
					01-06-081-5305	829.50
					Total :	829.50
53588	3/8/2019	09136 MASON CO., INC., W.B.	163803866		MOUSE, FAX INK, COPY PAPER	
		YTD Amount: 2,479.18				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53588	3/8/2019	09136 MASON CO., INC., W.B.	(Continued)	69850	Mouse, fax ink, copy paper 01-24-150-5300	174.56 Total : 174.56
53589	3/8/2019	12341 MEADOWBROOK APARTMENTS, C/O LIN JANUARY YTD Amount: 742.42			PUMP STATION-MEADOWBROOK PUMP STATION-MEADOWBROOK 02-10-203-5308	245.80 Total : 245.80
53590	3/8/2019	12454 MICROSOFT YTD Amount: 4,763.53	E08007SISR	69346	JANUARY MONTHLY EMAIL SERV March Monthly Email Service 01-01-005-5305	1,606.59 Total : 1,606.59
53591	3/8/2019	13412 MLK & ASSOCIATES YTD Amount: 3,490.00	19-9338	69820	2 - 6" SURGEBUSTER CHECK VA 2 - 6" SURGEBUSTER CHECK VA 17-10-851-7477	3,490.00 Total : 3,490.00
53592	3/8/2019	13218 MORTON SALT, INC. YTD Amount: 108,154.22	SEE LIST	69842	700 TONS OF SALT 700 TONS OF SALT 03-13-140-5325	34,112.65
				69388	1000 TONS OF SALT 03-13-140-5325	49,343.92 Total : 83,456.57

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53593	3/8/2019	00326	NORTHERN TOOL & EQUIP CO.	41940093	TORSION SPRINGS	
		YTD Amount: 473.88				
				69868	Torsion springs	
					01-24-157-5323	18.96
					Total :	18.96
53594	3/8/2019	12142	PA DEP, COMMONWEALTH OF PA	1086139	ANUAL NOI INSTALLMENT INVOI	
		YTD Amount: 500.00				
					ANUAL NOI INSTALLMENT INVOI	
					14-12-103-5305	500.00
					Total :	500.00
53595	3/8/2019	12342	PA NARCOTICS OFFICER ASSOC	MEMBERSHIP	NISBET MEMBERSHIP DUES	
		YTD Amount: 25.00				
				70016	Nisbet membership dues	
					01-04-058-5323	25.00
					Total :	25.00
53596	3/8/2019	15373	POLICE FOUNDATION, INC, CENTRAL BL TRAINING		DR. GILMARTIN SEMINAR - 10 SF	
		YTD Amount: 500.00				
				69762	Dr. Gilmartin Seminar - 10 spots	
					01-04-040-5319	500.00
					Total :	500.00
53597	3/8/2019	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
		YTD Amount: 31.00				
					LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
53598	3/8/2019	07388	RED THE UNIFORM TAILOR INC, GALLS SEE LIST		SCOTT - INVOICE 0M280630 - 2 T	
		YTD Amount: 7,356.15				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53598	3/8/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				69954	Scott - Invoice 0M280630 - 2 ties	
					01-04-043-5316	15.00
				69954	Baxter - Invoice M280115B - 1/4 zip	
					01-04-044-5316	109.50
				69954	Porter, C - Invoice 0M280631 - tie	
					01-04-040-5316	7.50
					Total :	132.00
53599	3/8/2019	00981	ROSLYN SUPPLY-GULFEAGLE 103	S8512319 8509;	SUPPLIES FOR NEW ACO BUILD	
			YTD Amount: 1,065.16			
				69734	SUPPLIES FOR NEW ACO BUILD	
					01-00-000-2804	181.50
					Total :	181.50
53600	3/8/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	COPY MACHINI	copy machine maintenance Admin	
			YTD Amount: 13,536.36			
					copy machine maintenance Admin	
					01-01-002-5304	4,637.00
					copy machine maintenance/Police	
					01-04-055-5304	4,065.00
					copy machine maintenance/commu	
					01-04-060-5323	432.00
					copy machine maintenance/CODE	
					01-06-081-5300	330.00
					copy machine maintenance/BRIAR	
					01-24-155-5304	480.00
					copy machine maintenance/REFUS	
					14-12-100-5322	850.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53600	3/8/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	(Continued)		Total : 10,794.00
53601	3/8/2019	15301	SHRED-IT USA	8126789683	SHRED AT TOWNSHIP	
		YTD Amount: 315.00			SHRED AT TOWNSHIP	
					14-12-103-5305	Total : 105.00
53602	3/8/2019	15319	STECK, ROBERT	TRAVEL REIMB	MONEY ENCUMBERED FOR STR	
		YTD Amount: 337.95				
				69632	Street Survival Training - meals and	
					01-04-056-5234	Total : 137.95
53603	3/8/2019	08592	TOBAY PRINTING CO., INC.	30401	PRINTING OF SPRING/SUMMER.	
		YTD Amount: 5,426.00				
				69654	Printing of Spring/Summer Activities	
					01-24-150-5303	Total : 5,426.00
53604	3/8/2019	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
		YTD Amount: 150.72				
					OVERNIGHT MAILINGS	
					01-01-002-5306	Total : 14.06
53605	3/8/2019	15346	VALKEN	in71414	6 CASES OF AIR SOFT GAS ~	
		YTD Amount: 414.00				
				69593	6 cases of Air Soft Gas ~	
					01-04-056-5322	Total : 414.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53606	3/8/2019	01028	VAN'S LOCK SHOP, INC	977734	PANIC UNITS FOR V.M. DOOR	
		YTD Amount: 1,426.97				
				69860	PANIC UNITS FOR V.M. DOOR	
					01-14-186-5304	157.09
					Total :	157.09
53607	3/8/2019	04072	VERIZON	MARCH	MONTHLY CONDUIT RENTAL	
		YTD Amount: 210.33				
					MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
53608	3/8/2019	07500	VILE, SUSAN ELIZABETH	FEBRUARY 19,	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 3,184.50				
					Transcription/Editing of minutes pre	
					01-01-002-5305	73.50
					Total :	73.50
53609	3/8/2019	10883	ZURYBIDA, TIMOTHY	TRAVEL REIMB	TRAVEL REIMBURSEMENT FOR	
		YTD Amount: 105.31				
					TRAVEL REIMBURSEMENT FOR	
					01-24-150-5301	105.31
					Total :	105.31
53610	3/8/2019	15404	BEREZHINSKY, YAKOV	REFUND	Refund business Privilege tax	
		YTD Amount: 805.00				
					Refund business Privilege tax	
					01-00-000-4312	805.00
					Total :	805.00
53611	3/8/2019	15400	BROCK, MARK	REFUND LST	LST REFUND	
		YTD Amount: 49.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53611	3/8/2019	15400	BROCK, MARK	(Continued)	LST refund 01-00-000-4312	49.00 Total : 49.00
53612	3/8/2019 YTD Amount: 598.00	15406	CHICOS RETAIL SERVICES INC	REFUND	Refund Mercantile tax Refund Mercantile tax 01-00-000-4312	598.00 Total : 598.00
53613	3/8/2019 YTD Amount: 24.00	15403	CURRAN, DONALD	REFUND	Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	24.00 Total : 24.00
53614	3/8/2019 YTD Amount: 129.00	02811	FLEET'S CARPET DESIGN	REFUND	Refund Mercantile tax Refund Mercantile tax 01-00-000-4312	129.00 Total : 129.00
53615	3/8/2019 YTD Amount: 51.00	15121	FLINT, ALEXANDER R	REFUND LST	LST REFUND LST refund 01-00-000-4312	51.00 Total : 51.00
53616	3/8/2019 YTD Amount: 52.00	15399	FREISHEIM, RAYMOND	REFUND LST	LST REFUND	

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Voucher List
TWP OF ABINGTON

03/08/2019 8:29:01AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53616	3/8/2019	15399	FREISHEIM, RAYMOND	(Continued)	LST refund 01-00-000-4312	52.00 Total : 52.00
53617	3/8/2019	05486	GAUGER, JAMES	REFUND LST	LST REFUND LST refund 01-00-000-4312	27.00 Total : 27.00
53618	3/8/2019	13516	GAUGER, JANET	REFUND LST	LST REFUND LST refund 01-00-000-4312	23.00 Total : 23.00
53619	3/8/2019	14564	GAWEL, JOAN	REFUND LST	LST REFUND LST refund 01-00-000-4312	24.00 Total : 24.00
53620	3/8/2019	14563	GAWEL, STANLEY	REFUND LST	LST REFUND LST refund 01-00-000-4312	24.00 Total : 24.00
53621	3/8/2019	15224	GOODWAY GROUP INC	REFUND	Refund business Privilege tax	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53621	3/8/2019	15224	GOODWAY GROUP INC	(Continued)	Refund business Privilege tax 01-00-000-4312	50,000.00 Total : 50,000.00
53622	3/8/2019	15402	GRADE CONNECT INC	REFUND	Refund business Privilege tax 01-00-000-4312	81.00 Total : 81.00
	YTD Amount: 81.00					
53623	3/8/2019	15401	KYRIAKODIS, JAMES	REFUND LST	LST REFUND LST refund 01-00-000-4312	38.00 Total : 38.00
	YTD Amount: 38.00					
53624	3/8/2019	15122	LLOYD, STEPHEN	REFUND LST	LST REFUND LST refund 01-00-000-4312	52.00 Total : 52.00
	YTD Amount: 52.00					
53625	3/8/2019	15281	MILLER, IRENE C	REFUND LST	LST REFUND LST refund 01-00-000-4312	51.00 Total : 51.00
	YTD Amount: 51.00					
53626	3/8/2019	15407	MINUTEMAN PRESS OF GLENSIDE	REFUND	Refund business Privilege tax	
	YTD Amount: 718.00					

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
53626	3/8/2019	15407	MÎNÛTEMAN PRESS OF GLENSIDE	(Continued)	Refund business Privilege tax 01-00-000-4312	718.00	
						Total :	718.00
53627	3/8/2019	15398	NEYER, MARGARET	REFUND	Refund business Privilege tax		
		YTD Amount: 175.00			Refund business Privilege tax		
						01-00-000-4312	123.00
				REFUND LST	LST REFUND LST refund		
						01-00-000-4312	52.00
						Total :	175.00
79 Vouchers for bank code :						Bank total :	205,002.29
79 Vouchers in this report						Total vouchers :	205,002.29

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Voucher List
TWP OF ABINGTON

03/14/2019 10:24:41AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53628	3/12/2019	12730	STATE WORKER'S INS. FUND	PAYMENT 4 OF	SWIF PAYMENT #4	
			YTD Amount: 13,705.00		PAYMENT 4 OF 11	
					01-15-091-5215	3,918.00
					Total :	3,918.00
53629	3/14/2019	14864	AETNA	MARCH	RETIREEES & SPOUSES W/ PRES	
			YTD Amount: 67,177.48		Non-police with prescription	
					05-01-029-5111	14,457.16
					Police with prescription	
					05-01-028-5111	8,332.10
					Total :	22,789.26
53630	3/14/2019	14892	AETNA	MARCH	RETIREEES & SPOUSES -NON-PR	
			YTD Amount: 23,925.00		POLICE NON-PRESCRIPTION	
					05-01-028-5111	3,162.50
					NON-POLICE~	
					05-01-029-5111	4,675.00
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	137.50
					Total :	7,975.00
53631	3/14/2019	02776	ARCHIE, JOHN	MARCH	REIMBURSE RETIREEES INSURAI	
			YTD Amount: 1,093.00		REIMBURSE RETIREEES INSURAI	
					05-01-028-5102	275.00
					Total :	275.00

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53632	3/14/2019	09457	CARTER, ELIAS	JAN/FEB	REIMBURSE RTIREES INSURAN	
		YTD Amount: 1,399.20			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	699.60
					Total :	699.60
53633	3/14/2019	12630	CLUTTON, SHARON	FEBRUARY	REIMBURSE RETIREES INSURAI	
		YTD Amount: 275.00			REIMBURSE RETIREES INSUAN	
					05-01-029-5102	137.50
					Total :	137.50
C-62 53634	3/14/2019	15332	CONSTELLATION NEW ENERGY	14390863901	ELECTRIC SUPPLY-MANOR	
		YTD Amount: 1,939.25			ELECTRIC SUPPLY-MANOR	
					01-24-157-5308	614.17
					Total :	614.17
53635	3/14/2019	15417	CONSTELLATION NEW ENERGY	2533854	PARKS GAS SUPPLY	
		YTD Amount: 86.82			PARKS GAS SUPPLY	
					01-24-157-5308	86.82
					Total :	86.82
53636	3/14/2019	15419	CONSTELLATION NEW ENERGY	2533859	GAS SUPPLY FOR BBNC	
		YTD Amount: 168.19			GAS SUPPLY FOR BBNC	
					01-24-155-5308	168.19
					Total :	168.19
53637	3/14/2019	15420	CONSTELLATION NEW ENERGY	2533897	GAS SUPPLY FOR ARDSLEY COM	
		YTD Amount: 1,497.79				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53637	3/14/2019	15420	CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY FOR ARDSLEY COM 01-24-152-5308	1,497.79 Total : 1,497.79
53638	3/14/2019 YTD Amount: 511.98	15421	CONSTELLATION NEW ENERGY	2533858	GAS SUPPLY FOR HGHWAY GAS SUPPLY FOR HGHWAY 01-13-130-5308	511.98 Total : 511.98
53639	3/14/2019 YTD Amount: 788.03	15422	CONSTELLATION NEW ENERGY	SEE ATTACHEE	GAS SUPPLY FOR WWTP GAS SUPPLY FOR WWTP 02-10-200-5308 GAS SUPPLY FOR WWTP 02-10-203-5308	653.71 134.32 Total : 788.03
53640	3/14/2019 YTD Amount: 322.76	15424	CONSTELLATION NEW ENERGY	304238	GAS SUPPLY FOR POLICE TRAIN GAS SUPPLY FOR POLICE TRAIN 01-04-062-5308	322.76 Total : 322.76
53641	3/14/2019 YTD Amount: 61.13	15426	CONSTELLATION NEW ENERGY	2533888	GAS SUPPLY FOR CRESTMONT GAS SUPPLY FOR CRESTMONT 01-24-157-5308	61.13 Total : 61.13

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Voucher List
TWP OF ABINGTON

03/14/2019 10:24:41AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53642	3/14/2019	15335 CONSTELLATION NEW ENERGY INC	PARKS		ENERGY SUPPLY FOR PARKS	
		YTD Amount: 3,537.43			ENERGY SUPPLY FOR PARKS	
					01-24-157-5308	1,527.06
					Total :	1,527.06
53643	3/14/2019	04594 D.V.H.T.	MARCH		MONTHLY HEALTH INSURANCE I	
		YTD Amount: 1,034,243.75			Police retirees	
					05-01-028-5111	33,596.30
					Non-Police retirees	
					05-01-029-5111	19,961.59
					Active employees	
					01-00-000-2455	319,200.73
					Cobra	
					01-28-012-5111	3,668.54
					Rate stabilization credit	
					01-00-000-2520	-27,506.53
					Total :	348,920.63
53644	3/14/2019	07121 D.V.H.T.	MARCH		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 44,693.54			MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,634.02
					COBRA & COMMISSIONERS DEF	
					01-28-012-5111	576.01
					Total :	15,210.03
53645	3/14/2019	14374 D.V.H.T.	MARCH		PRESCRIPTION PLAN	
		YTD Amount: 448,413.67				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53645	3/14/2019	14374	D.V.H.T.	(Continued)	PRESCRIPTION PLAN 01-00-000-2458 PRESCRIPTION PLAN 05-01-028-5111 PRESCRIPTION PLAN 01-28-012-5111	141,839.60 8,699.50 811.44 Total : 151,350.54
53646	3/14/2019	15362	ENERGY, INC, CONSTELLATION NEW	FEBRUARY	ELECTRIC SUPPLY FOR HIGHW/ ELECTRIC SUPPLY FOR HIGHW/ 01-13-130-5308	1,398.92 Total : 1,398.92
			YTD Amount: 2,890.63			
53647	3/14/2019	15367	ENERGY, INC, CONSTELLATION NEW	FEBRUARY	ELECTRIC SUPPLY FOR POLICE ELECTRIC SUPPLY FOR POLICE 01-04-062-5308	469.09 Total : 469.09
			YTD Amount: 894.37			
53648	3/14/2019	15369	ENERGY, INC, CONSTELLATION NEW	FEBRUARY	ELECTRIC SUPPLY- FIRETRAINII ELECTRIC SUPPLY- FIRETRAINII 01-15-064-5308	36.76 Total : 36.76
			YTD Amount: 67.83			
53649	3/14/2019	15370	ENERGY, INC, CONSTELLATION NEW	FEBRUARY	ELECTRIC SUPPLY FOR BBNC ELECTRIC SUPPLY FOR BBNC 01-24-155-5308	225.69
			YTD Amount: 397.05			

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Voucher List
TWP OF ABINGTON

03/14/2019 10:24:41AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53649	3/14/2019	15370	ENERGY, INC, CONSTELLATION NEW	(Continued)		Total : 225.69
53650	3/14/2019	15381	ENERGY, INC, CONSTELLATION NEW	FEBRUARY	ELECTRIC SUPPLY	
	YTD Amount:	33.64			ELECTRIC SUPPLY	
					01-24-154-5308	16.82
					Total :	16.82
53651	3/14/2019	15382	ENERGY, INC, CONSTELLATION NEW	BG 304239	GAS SUPPLY FOR TOWNSHIP BL	
	YTD Amount:	2,718.76			GAS SUPPLY FOR TOWNSHIP BL	
					01-01-030-5308	1,007.61
					GAS SUPPLY FOR LIBRARY	
					01-00-000-1300	244.12
					Total :	1,251.73
53652	3/14/2019	00970	FIDELIO INSURANCE CO.	MARCH	MONTHLY DENTAL INSURANCE I	
	YTD Amount:	33,528.72			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,796.18
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	380.06
					Total :	11,176.24
53653	3/14/2019	07063	FINE, JOY C.	FEBRUARY	REIMBURSEMENT FOR RETIREE	
	YTD Amount:	275.00			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	137.50
					Total :	137.50
53654	3/14/2019	14425	FRANKFORD, CECILIA	MARCH	REIMBURSE RETIREES INSURAN	
	YTD Amount:	406.92				

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Voucher List
TWP OF ABINGTON

03/14/2019 10:24:41AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53654	3/14/2019	14425	FRANKFORD, CECILIA	(Continued)	REIMBURSE RETIREES INSURAN 05-01-029-5102	137.50 Total : 137.50
53655	3/14/2019	08105	LENTES, MARIANNE	MARCH	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	275.00 Total : 275.00
53656	3/14/2019	06010	MacFARLAND, JAMES	MARCH	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	275.00 Total : 275.00
53657	3/14/2019	15271	MANZINGER, JOHN	MARCH	RETIREE INSURANCE RETIREEE INSURANCE 05-01-029-5102	137.50 Total : 137.50
53658	3/14/2019	06989	MATTEO, LARRY	JANUARY	REIMBURSEMENT FOR RETIREE REIMBURSEMENT FOR RETIREE 05-01-029-5102	263.43 Total : 263.43
53659	3/14/2019	10456	MEGELSH, GEORGE	FEBRUARY	RETIREES MEDICARE INSURAN	

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Voucher List
TWP OF ABINGTON

03/14/2019 10:24:41AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53659	3/14/2019	10456	MEGELSH, GEORGE	(Continued)	RETIREES MEDICARE INSURANCE 05-01-028-5102	352.00 Total : 352.00
53660	3/14/2019	14925	PAYMENT PROCESSING, PECO	FEBRUARY	GAS FOR ROUND HOUSE AT CRI GAS FOR ROUND HOUSE 01-24-157-5308	97.56 Total : 97.56
53661	3/14/2019	01784	ROMAN, PHILLIP A.	march	MARCH REIMBURSE RETIREE'S INSURANCE 05-01-029-5102	478.41 Total : 478.41
53662	3/14/2019	00929	STAHL, ROBERT	MARCH	REIMBURSE RETIREES INSURANCE REIMBURSE RETIREES INSURANCE 05-01-029-5102	275.00 Total : 275.00
35 Vouchers for bank code : ap2					Bank total :	573,857.64
35 Vouchers in this report					Total vouchers :	573,857.64

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Voucher List
TWP OF ABINGTON

03/18/2019 12:30:00PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53663	3/18/2019	01306	ABINGTON TWP PUBLIC LIBRARY		ADULT LITERC	
					REIMBURSEMENT FOR ADULT LI	
					REIMBURSEMENT FOR ADULT LI	
					01-23-072-5702	3,767.00
					Total :	3,767.00
53664	3/18/2019	00907	21ST CENTURY MEDIA	1732202	LEGAL ADVERTISING	
					LEGAL ADVERTISING	
					01-06-081-5303	210.11
					Total :	210.11
C-69 53665	3/18/2019	01306	ABINGTON TWP PUBLIC LIBRARY		APPROPRIATE	
					LIBRARY APPROPRIATION	
					LIBRARY APPROPRIATION	
					01-23-072-5334	3,079.93
					Total :	3,079.93
53666	3/18/2019	02053	ANALYTICAL LABORATORIES, INC.		TESTING	
					LABORATORY TESTING	
				69938	LABORATORY TESTING	
					02-10-200-5305	1,274.00
					Total :	1,274.00
53667	3/18/2019	05838	AQUA PENNSYLVANIA		WATER	
					1010 FITZWATERTOWN	
					1010 FITZWATERTOWN	
					02-10-200-5311	765.21
					Total :	765.21

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53668	3/18/2019	10094	115 115 AQUA PENNSYLVANIA		86 NORTH HILL	
		YTD Amount: 155.60			86 NORTH HILL	
					02-10-203-5311	50.20
					Total :	50.20
53669	3/18/2019	01294	BEE BERGVALL & CO., INC.	24078	PROGRESS BILLING FOR FEBRU	
		YTD Amount: 19,000.00			PROGRESS BILLING FOR FEBRU	
					01-05-010-5205	5,000.00
					Total :	5,000.00
C-70 53670	3/18/2019	13451	BERBEN INSIGNIA COMPANY	42085	UNIFORM EXPENSE.~	
		YTD Amount: 170.00			UNIFORM EXPENSE.~	
				69619	01-15-057-5316	170.00
					Total :	170.00
53671	3/18/2019	07170	BERKHEIMER TAX ADMINISTRATOR	FEBRUARY	EIT Commission	
		YTD Amount: 23,227.76			EIT Commission	
					01-02-021-5305	16,191.10
					Total :	16,191.10
53672	3/18/2019	08346	BLUMENTHAL, JAY W	QUARTER COM	511 taxes Commission	
		YTD Amount: 21,592.10			511 taxes Commission	
					01-02-021-5305	16,354.49
					Total :	16,354.49
53673	3/18/2019	14978	COMCAST	MARCH	TELEPHONE CHARGES FOR PUI	
		YTD Amount: 181.30				

Voucher List
TWP OF ABINGTON

03/18/2019 12:30:00PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53673	3/18/2019	14978	COMCAST	(Continued)	PHONE SERVICE	
					01-13-130-5305	67.10
					Total :	67.10
53674	3/18/2019	15362	CONSTELLATION NEW ENERGY	7298683-8	ELECTRIC SUPPLY FOR HIHGWA/	
	YTD Amount:	2,927.23			ELECTRIC SUPPLY FOR HIHGWA/	
					01-13-130-5308	36.60
					Total :	36.60
53675	3/18/2019	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST		OFFICE CHAIR	
	YTD Amount:	4,148.45				
				69298	Office Chair	
					01-24-152-5300	108.39
				69849	Monthly Planner, Fax Toner	
					01-24-150-5300	71.63
				69817	whiteboard and lettering	
					01-04-053-5340	64.12
					Total :	244.14
53676	3/18/2019	13388	COVANTA ENERGY, LLC	FEBRUARY	MUNICIPAL SOLID WASTE	
	YTD Amount:	335,692.96			MUNICIPAL SOLID WASTE	
					14-12-103-5305	101,459.97
					Total :	101,459.97
53677	3/18/2019	00299	DELAWARE VALLEY CONCRETE INC	340805	REDI MIX CONCRETE	
	YTD Amount:	2,366.00				
				69460	REDI MIX CONCRETE	
					07-00-967-7200	722.50

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Voucher List
TWP OF ABINGTON

03/18/2019 12:30:00PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53677	3/18/2019	00299	DELAWARE VALLEY CONCRETE INC	(Continued)		Total : 722.50
53678	3/18/2019	09408	EAGLE POINT GUN SHOP	100364	INVOICE #100364 - AMMO	
		YTD Amount: 7,840.08				
				70031	Invoice #100364 - Ammo	
					01-04-056-5322	3,941.73
					Total :	3,941.73
53679	3/18/2019	12977	EAW SECURITY	53170	CAMERA REPAIR AT PENBRYN P	
		YTD Amount: 442.00				
				69701	Camera Repair at Penbryn Pool	
					01-24-154-5305	442.00
					Total :	442.00
C-72 53680	3/18/2019	13114	FASTENAL COMPANY	PAWIG8532	12 - NUTS & BOLTS	
		YTD Amount: 71.69				
				69839	12 - NUTS & BOLTS	
					02-10-200-5304	54.93
					Total :	54.93
53681	3/18/2019	12365	FBINAA EASTERN PA CHAPTER	TRAINING	REGISTRATION FOR CHIEF MOL	
		YTD Amount: 550.00				
				70055	Registration for Chief Molloy, Lt.	
					01-04-056-5234	150.00
					Total :	150.00
53682	3/18/2019	15411	FENSTERMACHER, MARIE	REFUND	REFUND LST FOR 2018	
		YTD Amount: 42.00				
					REFUND LST FOR 2018	
					01-00-000-4312	42.00
					Total :	42.00

Voucher List
TWP OF ABINGTON

03/18/2019 12:30:00PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53683	3/18/2019	08830 YTD Amount: 3,554.66	FERGUSON PLUMBING AND HEATING SEE ATTACHED		PLUMBING SUPPLIES FOR NEW	
				69861	PLUMBING SUPPLIES FOR NEW	
				69946	01-00-000-2804 PIPE & FITTINGS	239.56
				69946	17-10-851-7498 THREAD FLANGE	71.94
				69946	17-10-851-7498 GALVANIZED STEEL NIPPLES	55.46
					17-10-851-7498	15.40
					Total :	382.36
C-73 53684	3/18/2019	00512 YTD Amount: 5,317.05	GEPPERT INC., WILLIAM A SEE LIST		SUPPLIES FOR NEW P.W. DEPT	
				69863	SUPPLIES FOR NEW P.W. DEPT	
					01-00-000-2804	612.97
					Total :	612.97
53685	3/18/2019	00602 YTD Amount: 5,065.23	HAJOCA CORP. S022888421.00		4 - 12" GASKETS, 10 BOLTS, FUL	
				69936	4 - 12" GASKETS, 10 BOLTS, FUL	
					17-10-851-7499	61.20
					Total :	61.20
53686	3/18/2019	15427 YTD Amount: 197.44	HERMANN, JEANNETTE PETTY CASH		PETTY CASH	

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53686	3/18/2019	15427	HERRMANN, JEANNETTE	(Continued)	PETTY CASH	
					01-01-002-5340	146.42
					PETTY CASH	
					01-01-005-5322	15.62
					PETTY CASH	
					01-13-131-5323	19.60
					PETTY CASH	
					01-15-057-5323	15.80
					Total :	197.44
C-74 53687	3/18/2019	15112	IRON WORKS, INC., SOUTH CAMDEN	0300674-IN	MATERIALS FOR POLICE GATE	
	YTD Amount:	1,398.40				
				69486	MATERIALS FOR POLICE GATE	
					07-01-500-7523	564.90
					Total :	564.90
53688	3/18/2019	12348	J.P. MASCARO & SONS	000000351	SINGLE AND COMINGLE TONNAI	
	YTD Amount:	25,354.59				
					SINGLE AND COMINGLE TONNAI	
					14-12-103-5305	7,959.81
					Total :	7,959.81
53689	3/18/2019	13273	KOCH 33 FORD	DEAL #216018	2019 FORD EXPLORER TRUCK#	
	YTD Amount:	31,649.64				
				69676	2019 FORD EXPLORER TRUCK#	
					07-13-575-7562	29,486.00
					Total :	29,486.00
53690	3/18/2019	07062	MANJARDI, MARK	MINUTES-LD	MINUTES FOR STUDIO MOVIE G	
	YTD Amount:	1,903.00				

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53690	3/18/2019	07062	MANJARDI, MARK	(Continued)	MINUTES FOR STUDIO MOVIE G 07-00-000-2451	283.50 Total : 283.50
53691	3/18/2019	15410	MCGINLEY, EDWARD & FRANCES	APPEAL	ASSESSMEENT CHANGE ADJUS ASSESSMEENT CHANGE ADJUS 01-00-000-4030	21.00
		YTD Amount: 26.00			ASSESSMEENT CHANGE ADJUS 01-00-000-4075	5.00 Total : 26.00
C-75 53692	3/18/2019	04813	MOLLOY, PATRICK	CONFERENCE	REIMBURSEMETN FOR PELRAS REIMBURSEMETN FOR PELRAS 01-04-056-5234	460.00 Total : 460.00
		YTD Amount: 460.00				
53693	3/18/2019	11845	MOYER INDOOR/OUTDOOR	FEBRUARY	EXTERMINATING	
		YTD Amount: 1,276.50				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53693	3/18/2019	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 :	425.50
53694	3/18/2019	08278	MSC INDUSTRIAL SUPPLY COMPANY	c60994710	ALL THREAD, NUTS & WASHERS	
			YTD Amount: 345.55			
				69935	ALL THREAD, NUTS & WASHERS	
					17-10-851-7498	91.51
					Total :	91.51
53695	3/18/2019	05628	NATIONAL ENTERTAINMENT INC.	19022806	TOY & CANDY FILLED EGGS	
			YTD Amount: 480.00			

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53695	3/18/2019	05628	NATIONAL ENTERTAINMENT INC.	(Continued)		
				69950	Toy and candy filled eggs	
					01-24-151-5324	480.00
					Total :	480.00
53696	3/18/2019	11868	NEW HOLLAND FORD	020119AT 189	2019 EXPEDITION, SPORT UTILI	
		YTD Amount: 125,773.00				
				69578	2019 Expedition, Sport Utility	
					07-13-575-7562	38,743.00
					Total :	38,743.00
53697	3/18/2019	08537	OFFICE DEPOT	SEE ATTACHEE	TISSUES, TRASH BAGS, LAMINA	
		YTD Amount: 308.57				
				69848	Tissues, trash bags, laminaing pou	
					01-24-150-5300	139.09
					Total :	139.09
53698	3/18/2019	01061	PENNA ONE CALL SYSTEMS, INC.	6448	MONTHLY CHARGES ONE CALL	
		YTD Amount: 2,282.90				
				69339	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	401.08
					Total :	401.08
53699	3/18/2019	01189	PENNONI ASSOCIATES INC.	846344	ESCROW RELEASE FOR STUDIC	
		YTD Amount: 15,565.20				
					ESCROW RELEASE FOR STUDIC	
					07-00-000-2451	420.00
					Total :	420.00
53700	3/18/2019	13301	PFM ASSET MANAGEMENT LLC	MAC101942	INVESTMENT ADVISORY SERVIC	
		YTD Amount: 3,736.20				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53700	3/18/2019	13301	PFM ASSET MANAGEMENT LLC (Continued)		INVESTMENT ADVISORY SERVIC 05-01-028-5305	560.07
					INVESTMENT ADVISORY SERVIC 05-01-029-5305	560.07
					Total :	1,120.14
53701	3/18/2019	04032	PREMIUM CLEANING SERVICE CORP	507827	FEBRUARY	
	YTD Amount: 1,152.00				February	
				69589	01-24-157-5305	150.00
					Total :	150.00
C-78 53702	3/18/2019	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
	YTD Amount: 62.00				LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
53703	3/18/2019	15347	REBMAN MAXWELL & HIPPEL LLP, OBE 362571		MUNICIPAL PUBLIC FINANCING	
	YTD Amount: 7,107.00				MUNICIPAL PUBLIC FINANCING	
					07-00-967-7201	5,554.50
					Total :	5,554.50
53704	3/18/2019	07194	RIVIERA D'ITALIA	175859	INVOICE #175859 - 5 PIZZAS FOF	
	YTD Amount: 348.19				Invoice #175859 - 5 pizzas for Ofc.	
				70019	01-04-040-5340	40.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53704	3/18/2019	07194 RIVIERA D'ITALIA	(Continued) TRUCK DETAIL	69949	TRUCK DETAIL - TEAM LUNCH 2/ Truck Detail - Team Lunch 2/28/19 01-04-048-5305	36.19 Total : 76.19
53705	3/18/2019	00981 ROSLYN SUPPLY-GULFEAGLE 103 YTD Amount: 1,084.56	S8521478.001	69862	SUPPLIES FOR NEW ACO BUILD SUPPLIES FOR NEW ACO BUILD 01-00-000-2804	19.40 Total : 19.40
53706	3/18/2019	00053 SAXON OFFICE TECHNOLOGY, INC. YTD Amount: 15,047.36	92489	69887	COLORED TONER FOR #16306 Colored Toner for #16306 01-01-002-5300	350.46 Total : 350.46
53707	3/18/2019	00059 SCULLY WELDING SUPPLY CORP YTD Amount: 714.75	2691070	69942	WELDING GAS SUPPLIES WELDING GAS SUPPLIES 02-10-200-5322	33.75 Total : 33.75
53708	3/18/2019	04607 SHAPIRO FIRE PROTECTION CO YTD Amount: 2,071.24	6006	69337 69337	FIRE EXTINGUISHERS FOR POO Fire Extinguishers for Pool Filter Rc 01-24-153-5323 Fire Extinguishers for Pool Filter Rc 01-24-154-5323	214.31 214.31 Total : 428.62

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53709	3/18/2019	14107	SUPERSTAR JUMP ROPE CAMP		WINTER AND SPRING SESSIONS	
		YTD Amount: 5,200.00				
				69953	Jump Rope Program	
					01-24-156-5331	5,200.00
					Total :	5,200.00
53710	3/18/2019	10225	TANWAY ENTERPRISES		PRISONER MEALS FEBRUARY 2019	
		YTD Amount: 761.00				
				69977	Prisoner Meals February 2019	
					01-04-043-5330	182.00
					Total :	182.00
53711	3/18/2019	13060	TRADS	348119	MARCH INVOICE	
		YTD Amount: 250.90				
				69974	MArch invoice	
					01-04-053-5305	76.60
					Total :	76.60
53712	3/18/2019	00495	UNITED PARCEL SERVICE		OVERNIGHT MAILINGS	
		YTD Amount: 177.16				
					OVERNIGHT MAILINGS	
					01-01-002-5306	26.44
					Total :	26.44
53713	3/18/2019	10015	USDA, APHIS WS	3003014472	GOOSE HARASSMENT AND MANAGEMENT	
		YTD Amount: 3,388.61				
				69759	Goose Harassment and Management	
					07-24-800-7560	200.52
				69759	Goose Harassment and Management	
					07-24-800-7565	1,203.08
					Total :	1,403.60

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53714	3/18/2019	01028 VAN'S LOCK SHOP, INC YTD Amount: 1,641.72	67928 97637		SUPPLIES FOR ACO BUILDING	
				69768	SUPPLIES FOR ACO BUILDING 01-00-000-2804	214.75
					Total :	214.75
53715	3/18/2019	12843 VERIZON WIRELESS YTD Amount: 3,241.96	MARCH		MODEMS/POLICE CARS	
					MODEMS FOR POLICE CARS 01-04-055-5305	1,080.50
					Total :	1,080.50
53716	3/18/2019	07500 VILE, SUSAN ELIZABETH YTD Amount: 3,636.00	01/31/2019		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for 07-00-000-2451	252.00
					Transcription/Editing of minutes BC 01-01-003-5201	199.50
					Total :	451.50
53717	3/18/2019	14393 WELDON FIRE COMPANY YTD Amount: 26,129.00	INSURANCE		INSURANCE REIMBURSEMENT -	
				69991	INSURANCE REIMBURSEMENT - 01-15-091-5216	19,344.75
					Total :	19,344.75
55 Vouchers for bank code : ap2						Bank total : 270,501.57
55 Vouchers in this report						Total vouchers : 270,501.57

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53718	3/20/2019	00907	21ST CENTURY MEDIA		LEGAL ADVERT	ZONING HEARING
						ZONING HEARING
						01-06-081-5303
						Total : 1,004.99
						1,004.99
53719	3/20/2019	09143	ABINGTON FIRE COMPANY	e18-1275		PREVENTIVE MAINTENANCE - FI
						69992 PREVENTIVE MAINTENANCE - FI
						01-15-064-5342
						Total : 673.00
						673.00
C-82 53720	3/20/2019	00017	ACKER'S HARDWARE, INC.	1902 025502		WEDGE BOLTS FOR TRAFFIC SI
						69976 WEDGE BOLTS FOR TRAFFIC SI
						01-13-117-5320
						SEE LIST
						69595 MISC. SUPPLIES FOR HIGHWAY
						MISC. SUPPLIES FOR HIGHWAY
						01-13-131-5323
						Total : 148.56
						148.56
						01-13-131-5323
						Total : 110.72
						259.28
53721	3/20/2019	00301	AIKIDO USA LLC	JAN/FEB		AIKIDO INSTRUCTOR
						70015 AIKIDO INSTRUCTOR
						01-24-156-5331
						Total : 1,784.00
						1,784.00
53722	3/20/2019	08855	AIRGAS USA LLC	9959919140		ACETYLENE/OXYGEN CYCLINDE

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53722	3/20/2019	08855 AIRGAS USA LLC	(Continued)	69325	MARCH ACETYLENE/OXYGEN C 01-24-157-5323	90.27 Total : 90.27
53723	3/20/2019	05205 AMERICAN UNIFORM YTD Amount: 9,567.70	SEE LIST	70067	INVOICE #189151-01~ Invoice #189151-01~ 01-04-044-5316	42.40 Total : 42.40
53724	3/20/2019	13322 AMERIGREEN INC. YTD Amount: 18,749.50	A0026	69998	BIOSOLIDS DISPOSAL biosolids disposal 02-10-200-5305	9,465.50 Total : 9,465.50
53725	3/20/2019	15392 APPLEBY, GARY F. YTD Amount: 180.00	INVOICE	69884	ATFD FIRE TRAINING PROGRAM ATFD Fire Training Program. Purch 01-15-064-5303	180.00 Total : 180.00
53726	3/20/2019	10093 ARDMORE TIRE COMPANY YTD Amount: 19,411.58	SEE LIST	69596	TIRES AND RETREAD FOR TWP. TIRES AND RETREAD FOR TWP. 01-14-186-5304	7,526.38 Total : 7,526.38
53727	3/20/2019	01280 ASSOCIATED TRUCK PARTS YTD Amount: 2,554.37	SEE LIST		TRUCK PARTS & SUPPLIES FOR	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53727	3/20/2019	01280	ASSOCIATED TRUCK PARTS (Continued)	69597	TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	980.00 Total : 980.00
53728	3/20/2019	08369	ATLANTIC TACTICAL	SI-10584761	SI - 10584761 - TWO (2) 5-IN-1 JA	
		YTD Amount: 2,777.06		70049	SI - 10584761 - two (2) 5-in-1 jacke 01-04-041-5316	499.98 Total : 499.98
53729	3/20/2019	15353	BELARDO, NICO	CONFERENCE	MONEY ENCUMBERED - STREET	
		YTD Amount: 105.44		69636	Street Survival mileage 01-04-056-5234	105.44 Total : 105.44
53730	3/20/2019	15395	BERGEY'S TRUCK CENTERS	rh22335c	REPAIRS TO P/W #124	
		YTD Amount: 1,823.32		69963	repairs to P/W #124 -inv#RH55335 01-14-186-5304	1,823.32 Total : 1,823.32
53731	3/20/2019	00707	BILLOWS ELECTRIC SUPPLY INC	4290623-00	TAPE, WIRE LUGS FOR CARDIN/	
		YTD Amount: 2,386.29		70001	TAPE, WIRE LUGS FOR CARDIN/ 17-10-851-7498	27.85 Total : 27.85
53732	3/20/2019	00187	BRYNER CHEVROLET INC.	912559 912387	BRAKE PARTS FOR #103	
		YTD Amount: 3,545.87				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53732	3/20/2019	00187	1 266 OF BRYNER CHEVROLET INC.	(Continued)		
				69980	BRAKE PARTS FOR #103	
			912961	70059	01-14-186-5304 CHEVROLET PARTS chevrolet parts	2,029.23
					01-14-186-5304	247.69
					Total :	2,276.92
53733	3/20/2019	15409	CATALDI, STEPHANIE	class	BABYSITTING PROGRAM	
			YTD Amount: 105.00			
				69988	Babysitting Program	
					01-24-156-5331	105.00
					Total :	105.00
53734	3/20/2019	06812	CDW-GOVERNMENT, INC.	QXK9196	ATFD COMPUTER NETWORK RE	
			YTD Amount: 1,486.36			
				69877	ATFD Computer Network Records	
					01-15-064-5302	130.33
					Total :	130.33
53735	3/20/2019	02899	CHELTENHAM POLICE DEPT.	11/21/2018	NOVEMBER 21, 2018~	
			YTD Amount: 1,045.65			
				70072	November 21, 2018~	
					06-04-077-5333	374.25
				11/24/2018	NOVEMBER 24, 2018~	
				70073	November 24, 2018~	
					06-04-077-5333	335.70
				12/31/2018	DECEMBER 31, 2018~	
				70074	December 31, 2018~	
					06-04-077-5333	335.70

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53735	3/20/2019	02899	CHELTENHAM POLICE DEPT.	(Continued)		Total : 1,045.65
53736	3/20/2019	08363	CODE INSPECTIONS INC	I-118204	CODE INSPECTION- FEBRUARY	
		YTD Amount: 2,481.25				
				70041	BCO SERVICES-FEBRUARY 2019	
					01-06-084-5305	390.00
					Total :	390.00
53737	3/20/2019	15235	COMCAST	MARCH	INTERNET FOR CRESTMONT CL	
		YTD Amount: 357.59			INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	121.85
					Total :	121.85
C-86 53738	3/20/2019	06339	COMCAST CABLE	MARCH	video arraignments police dept	
		YTD Amount: 438.55			video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
53739	3/20/2019	07341	COMCAST CABLE	MARCH	INTERNET SERVICE FOR WASTE	
		YTD Amount: 541.51			INTERNET SERVICE FOR WASTE	
					02-10-200-5305	177.17
					Total :	177.17
53740	3/20/2019	08759	COMCAST CABLE	MARCH	525 WALNUT LANE	
		YTD Amount: 188.85			525 WALNUT LANE	
					01-04-058-5322	62.95
					Total :	62.95

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53741	3/20/2019	10783	COMCAST CABLE	MARCH	MONTHLY CABLE ROSLYN PARK	
		YTD Amount: 260.70			MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	86.90
					Total :	86.90
53742	3/20/2019	13058	COMMONWEALTH OF PA	10019	INVOICE #10019 - 1033 PROGRAI	
		YTD Amount: 550.00			Invoice #10019 - 1033 Program, an	
				70048	01-04-043-5323	550.00
					Total :	550.00
C-87 53743	3/20/2019	03261	CONROY'S CLEANING INC	FEBRUARY	MONEY ENCUMBERED FOR MOI	
		YTD Amount: 4,655.00			Money Encumbered for monthly CL	
				69341	01-04-062-5317	645.00
					Total :	645.00
53744	3/20/2019	15333	CONSTELLATION NEW ENERGY INC	14423528701	TRAFFIC LIGHT ELECTRIC SUPP	
		YTD Amount: 2,120.13			TRAFFIC LIGHT ELECTRIC SUPP	
					03-13-146-5308	706.71
					Total :	706.71
53745	3/20/2019	15334	CONSTELLATION NEW ENERGY INC	14423517301	ELECTRIC STREET LIGHT SUPPI	
		YTD Amount: 15,221.39			ELECTRIC STREET LIGHT SUPPI	
					03-13-146-5308	5,074.25
					Total :	5,074.25
53746	3/20/2019	00299	DELAWARE VALLEY CONCRETE INC	340943	REDI MIX CONCRETE	
		YTD Amount: 2,899.00				

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53746	3/20/2019	00299	DELAWARE VALLEY CONCRETE INC (Continued)	69460	REDI MIX CONCRETE 07-00-967-7200	533.00 Total : 533.00
53747	3/20/2019	08364	DELL MARKETING L.P.	10300589752	ATFD COMPUTER NETWORK RE	
		YTD Amount: 13,980.28		69706	ATFD Computer Network Records 01-15-064-5302	1,291.11 Total : 1,291.11
53748	3/20/2019	14358	DYNA-TECH INDUSTRIES, LTD	96927	GENERATOR BLOCK HEATER	
		YTD Amount: 482.91		70050	GENERATOR BLOCK HEATER 02-10-200-5322	482.91 Total : 482.91
53749	3/20/2019	09408	EAGLE POINT GUN SHOP	100616	2 SHOTGUNS FOR PATROL DIVIS	
		YTD Amount: 9,008.42		69866	2 shotguns for Patrol Division~ 01-04-056-5322	1,168.34 Total : 1,168.34
53750	3/20/2019	01096	EAGLE POWER & EQUIP CORP	p06326	CASE LOADER PARTS	
		YTD Amount: 4,390.89		70062	case loader parts 01-14-186-5304	104.40 Total : 104.40
53751	3/20/2019	09146	EDGE HILL FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - FI	
		YTD Amount: 2,612.00				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53751	3/20/2019	09146	EDGE HILL FIRE COMPANY	(Continued)		
				69994	PREVENTIVE MAINTENANCE - FI 01-15-064-5342	675.00
					Total :	675.00
53752	3/20/2019	12516	EFORCE COMPLIANCE	17649	EVENT FEE - COLLECTION EVEN	
	YTD Amount: 5,000.00			69985	EVENT FEE - COLLECTION EVEN 14-12-103-5305	2,500.00
					Total :	2,500.00
53753	3/20/2019	00978	ELY ASSOCIATES, INC., GEORGE	E-37797	PLAYGROUND EQUIPMENT - UBI	
	YTD Amount: 172.00			69805	Playground Equipment - UBounce 01-24-157-5324	172.00
					Total :	172.00
53754	3/20/2019	09391	EMR POWER SYSTEMS LLC	67123	REPAIR AND REPLACE CONTRO	
	YTD Amount: 2,198.25			69995	REPAIR AND REPLACE CONTRO 02-10-203-5304	1,958.25
					Total :	1,958.25
53755	3/20/2019	00145	EXETER SUPPLY CO INC	318556	STORM PIPES FOR DRAINAGE	
	YTD Amount: 15,221.74			69459	STORM PIPES FOR DRAINAGE 07-00-967-7200	6,640.40
					Total :	6,640.40
53756	3/20/2019	11012	F.A.S.P.	DUES	FIREMEN'S ASSOCIATION OF TH	
	YTD Amount: 8.00					

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53756	3/20/2019	11012 F.A.S.P.	(Continued)	69885	Firemen's Association of the State of 01-15-063-5301	8.00 Total : 8.00
53757	3/20/2019	08830 FERGUSON PLUMBING AND HEATING	2438826-1	70026	PLUMBING SUPPLIES FOR P.W.	
	YTD Amount: 4,021.59			70071	PLUMBING SUPPLIES FOR P.W. 01-13-131-5323 INVOICE #2446798 - PARTS FOR Invoice #2446798 - parts for police	260.11
			2446798	70027	01-04-062-5317 PLUMBING SUPPLIES FOR ACO I PLUMBING SUPPLIES FOR ACO I	135.16
			2538041		01-00-000-2804	71.66 Total : 466.93
53758	3/20/2019	13608 FISHER ACE HARDWARE	5289 5244	70004	PAINT	
	YTD Amount: 257.07			70004	PAINT 17-10-851-7498	34.99
				70004	PVC SPRAYER 02-10-205-5322	16.19 Total : 51.18
53759	3/20/2019	00530 FOLEY CAT	5103891	70065	COST TO HAUL PAVER FROM FC cost to haul paver from foley to 07-13-575-7554	600.00 Total : 600.00
	YTD Amount: 1,165.00					

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53760	3/20/2019	00462	FRIENDS OF BRIAR BUSH		USDA ANIMAL WELFARE ACT LIC	
			REIMBURSEME			
				69970	USDA Animal Welfare Act License I	
					01-24-155-5323	40.00
					Total :	40.00
53761	3/20/2019	14582	GATEWAY PETROLEUM TECHNOLOGY	127753	REPLACE FUEL MONITOR SYSTI	
				69467	REPLACE FUEL MONITOR SYSTI	
					07-13-575-7560	13,458.00
					Total :	13,458.00
53762	3/20/2019	13361	GATSO - USA	2018-1099	JANUARY 2018 RED LIGHT CAME	
					JANUARY 2018 RED LIGHT CAME	
					01-00-000-1310	42,000.00
					Total :	42,000.00
53763	3/20/2019	00512	GEPPERT INC., WILLIAM A	82765	COMPOUND JOINT FOR ACO BU	
				70030	COMPOUND JOINT FOR ACO BU	
					01-00-000-2804	33.98
				83025	CONCRETE FOR POLICE GATE	
				69955	CONCRETE FOR POLICE GATE	
					07-01-500-7523	14.97
					Total :	48.95
53764	3/20/2019	01069	GLENSIDE LAWN & GARDEN, INC.	19360	SNOW BLOWER PARTS	
				69845	SNOW BLOWER PARTS	
					01-14-186-5304	74.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53764	3/20/2019	01069	GLENSIDE LAWN & GARDEN, INC.	(Continued)		Total : 74.19
53765	3/20/2019	01110	GRAINGER, INC.	817954191	PVC HEATING BLANKET	
		YTD Amount: 2,117.63				
				69555	PVC HEATING BLANKET	
					03-13-146-5304	282.22
				69893	Automatic Battery Chargers for Thr	
					01-15-064-5322	213.00
				69893	Dayton Portable Electric Convection	
					01-15-064-5322	55.12
					Total :	550.34
C-92 53766	3/20/2019	14396	HAVIS, INC.	IN579425	POLICE LIGHTING	
		YTD Amount: 894.20				
				70024	POLICE LIGHTING	
					01-14-186-5304	162.00
					Total :	162.00
53767	3/20/2019	00541	HIBBERT'S INC	21340	15 - COMMISSIONER ENGRAVED	
		YTD Amount: 511.13				
				70043	15 - Commissioner Engraved Name	
					01-01-001-5301	310.80
					Total :	310.80
53768	3/20/2019	00851	HOME DEPOT CREDIT SERVICES	5027087	FAUCET LINE~	
		YTD Amount: 9,899.65				
				70000	FAUCET LINE~	
					02-10-200-5322	22.34

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53768	3/20/2019	00851	HÔME DEPOT CREDIT SERVICES (Continued) see list			
				70021	SEAM TAPE FOR NEW ACO BUIL SEAM TAPE FOR NEW ACO BUIL	
				70021	01-00-000-2804 MAILBOX POST FOR LIPPONCO	41.74
				70021	01-13-131-5323 SUPPLIES FOR ACO BUILDING	45.98
					01-00-000-2804	575.26
					Total :	685.32
53769	3/20/2019	13825	INTERSTATE GRAPHICS	1351	TOWNSHIP DECALS INV#1351	
			YTD Amount: 411.85			
				69962	township decals inv#1351	
					01-14-186-5304	90.77
					Total :	90.77
53770	3/20/2019	10249	ITSAVVY LLC	01093913 01094	4 REPLACEMENT DESKTOPS	
			YTD Amount: 18,365.04			
				70017	4 replacement desktops	
					01-01-005-5322	2,898.52
					Total :	2,898.52
53771	3/20/2019	08797	KOLLAR, KATIE	CLASS	BABYSITTING TRAINING	
			YTD Amount: 288.00			
				69987	Babysitting training	
					01-24-156-5331	288.00
					Total :	288.00
53772	3/20/2019	04394	LANCASTER TRUCK BODIES INC	6148192	CONTROLLER FOR SALT SPREA	
			YTD Amount: 6,126.31			

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53772	3/20/2019	04394	LANCASTER TRUCK BODIES INC (Continued)	70025	CONTROLLER FOR SALT SPREA 01-14-186-5304	187.36 Total : 187.36
53773	3/20/2019	05213	LAND MOBILE CORP	190312	RADIO REPAIR POLICE 29-32	
		YTD Amount: 367.35		70063	radio repair police 29-32 01-14-186-5304	115.00 Total : 115.00
53774	3/20/2019	15310	LANDSDALE CHRYSLER	109215	DOOR / WINDOW SWITCH	
		YTD Amount: 1,751.20		69981	DOOR / WINDOW SWITCH 01-14-186-5304	103.20 Total : 103.20
53775	3/20/2019	12818	LANSDALE CHRYSLER	109343	CHRYSLER P/S FLUID	
		YTD Amount: 29.12		70061	chrysler p/s fluid 01-14-186-5304	29.12 Total : 29.12
53776	3/20/2019	00859	LAWN & GOLF SUPPLY CO., INC.	33663	LAWN AND GROUNDS EQUIPME	
		YTD Amount: 1,346.28		69960	lawn and grounds equipment repair 01-14-186-5304	787.09 Total : 787.09
53777	3/20/2019	13250	LEVY, ALEX	TRAINING	REIMBURSEMENT FOR FBINAA 1	
		YTD Amount: 200.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53777	3/20/2019	13250	LÉVY, ALEX (Continued)	70056	Reimbursement for FBINAA training 01-04-056-5234	200.00 Total : 200.00
53778	3/20/2019	05516	LOWE'S BUSINESS ACCOUNT	02153	FLOORING & TRIM FOR NEW AC	
		YTD Amount: 2,376.03		70023	FLOORING & TRIM FOR NEW AC	
			02375 02373	70029	01-00-000-2804 CLEANING SUPPLIES FOR P.W.	323.94
				70029	CLEANING SUPPLIES FOR P.W.	
				70029	01-13-131-5323 SUPPLIES FOR ACO BUILDING	132.70
			02532	69990	01-00-000-2804 CRESTMONT POOL BATHROOM Crestmont Pool Bathroom Repairs	201.01
			2099 02099	70022	01-24-153-5317 SUPPLIES FOR DAMAGED MAILE SUPPLIES FOR DAMAGED MAILE	81.64
					01-13-131-5323	23.45
					Total :	762.74
53779	3/20/2019	08278	MSC INDUSTRIAL SUPPLY COMPANY	C67403570	PIPE TAPE, COILS, BOOSTER CA	
		YTD Amount: 587.21		70037	PIPE TAPE, COILS, BOOSTER CA	
					02-10-203-5304	241.66
					Total :	241.66
53780	3/20/2019	01034	NAPA AUTO PARTS	4607-492856	1 - BATTERY FOR FORKLIFET~	
		YTD Amount: 2,805.35				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53780	3/20/2019	01034	NAPA AUTO PARTS (Continued)	70002	1 - BATTERY FOR FORKLIFET~	
			SEE STATEMENT	69610	02-10-205-5322 PARTS & SUPPLIES FOR TWP. F PARTS & SUPPLIES FOR TWP. F	132.64
					01-14-186-5304	1,103.61
					Total :	1,236.25
53781	3/20/2019	03897	NORRIS SALES CO., INC.	307656	CONSTRUCTION TOOLS AND SL	
			YTD Amount: 19,750.00	69487	CONSTRUCTION TOOLS AND SL	
					07-00-967-7200	674.68
					Total :	674.68
53782	3/20/2019	00941	PA RECREATION & PARK SOCIETY	CONFERENCE	PRPS ANNUAL CONFERENCE - J	
			YTD Amount: 4,764.00	69952	PRPS Annual Conference - J. Thol	
					01-24-150-5301	445.00
				DISCOUNT TICKET	DISCOUNT TICKET SALES FEBR	
				69989	Discount Ticket Sales February	
					01-24-156-5331	1,195.00
					Total :	1,640.00
53783	3/20/2019	03683	PARK AUTO REPAIR INC.	45550	EMISSION TESTING TWP. VEHIC	
			YTD Amount: 1,069.42	69982	EMISSION TESTING TWP. VEHIC	
					01-14-186-5304	554.95
					Total :	554.95
53784	3/20/2019	01889	PECO ENERGY	FEBRUARY	TRAFFIC LIGHT ACCOUNT-DIST	
			YTD Amount: 1,247.03			

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53784	3/20/2019	01889	740.00 PECO ENERGY	(Continued)	TRAFFIC LIGHT ACCOUNT-DISTR 03-13-146-5308	498.21 Total : 498.21
53785	3/20/2019	01890	PECO ENERGY	FEBRUARY	STREET LIGHT ACCOUNT-DISTR STREET LIGHT ACCOUNT-DISTR 03-13-146-5308	23,938.62 Total : 23,938.62
53786	3/20/2019	03216	PECO ENERGY COMPANY	JANUARY	MONTHLY WWTP ELECTRIC WWTP PECO BILLINGS 02-10-200-5308 WWTP PECO BILLINGS 02-10-203-5308	1,013.63 Total : 3,689.39
53787	3/20/2019	05541	PENNYPACK ECOLOGICAL TRUST	02/27/2019	HI ENERGY SUET CAKES Hi Energy Suet Cakes 01-24-155-5323	56.00 Total : 56.00
53788	3/20/2019	10464	PETSMART	0161 1845 101 C	ANIMAL FOOD AND ANIMAL CAR Animal food and animal care produ 01-24-155-5323	7.33 Total : 7.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53789	3/20/2019	05858 PPC LUBRICANTS	1988098 097		317 GALLONS DEF/ 55 DRUM AT	
		YTD Amount: 7,909.81				
				69961	317 gallons DEF/ 55 drum ATF	
					01-14-186-5310	944.67
					Total :	944.67
53790	3/20/2019	04032 PREMIUM CLEANING SERVICE CORP	507821		MONTHLY CLEANING SERVICE.	
		YTD Amount: 1,503.00				
				69968	Monthly cleaning service.	
					01-24-155-5305	351.00
					Total :	351.00
53791	3/20/2019	14691 PROCESSING CENTER/SUMMARY BILL, FEBRUARY			SUMMARY BILLING ACCT #3019C	
		YTD Amount: 40,366.69				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53791	3/20/2019	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCI	
					01-01-030-5308	1,713.65
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	40.53
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	632.86
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,222.69
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,436.28
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	123.95
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	57.33
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	390.95
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	5,624.13
					Total :	11,242.37
53792	3/20/2019	07004	QUINN, DAVID	CDL RENEWAL	CDL LICENSE RENEWAL	
			YTD Amount: 64.00		CDL LICENSE RENEWAL	
					01-24-150-5323	64.00
					Total :	64.00
53793	3/20/2019	12994	READY REFRESH	FEBRUARY	POLICE DEPARTMENT	
			YTD Amount: 570.37			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53793	3/20/2019	12994	142.00 READY REFRESH	(Continued)	POLICE DEPARTMENT 01-04-040-5340	151.48 Total : 151.48
53794	3/20/2019	12995	READY REFRESH	FEBRUARY	ADMINISTRATION BUILDING ADMINISTRATOIN BUILDING 01-01-030-5311	95.70 Total : 95.70
53795	3/20/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I SEE LIST		SCOTT - INVOICE #M280630A - F	
			YTD Amount: 247.20			
			YTD Amount: 8,148.65			

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TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53795	3/20/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70034	Scott - Invoice #M280630A - fleece	
					01-04-043-5316	139.50
				70034	Houston - Invoice #0M280578 - be	
					01-04-044-5316	10.00
				70034	Levy - Invoice #0M280138 - trouser	
					01-04-044-5316	87.50
				70034	Williams - Invoice # M279592B -	
					01-04-043-5316	76.50
				70034	Williams - Invoice #M279655C - blc	
					01-04-043-5316	396.50
				70034	Molloy - Invoice #0M280634 - tie	
					01-04-040-5316	45.00
				70034	Warner - Invoice #0M280635 - tie	
					01-04-040-5316	7.50
				70034	Saurman, D - Invoice #0M280562 -	
					01-04-044-5316	7.50
				70034	Doyle - Invoice #0M280561 - tie	
					01-04-043-5316	7.50
				70034	Houston - Invoice #0M280560 - tie	
					01-04-044-5316	7.50
				70034	Ficzko - Invoice #0M280564 - tie	
					01-04-044-5316	7.50
					Total :	792.50
53796	3/20/2019	01732	REDEVELOPMENT AUTHORITY OF	02/22/2019	YORK & SUSQUEHANNA ROAD	
			YTD Amount: 177.00		YORK & SUSQUEHANNA ROAD	
					01-01-003-5201	70.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53796	3/20/2019	01732	REDEVELOPMENT AUTHORITY OF	(Continued)		Total : 70.00
53797	3/20/2019	10046	REIDER ASSOCIATES, INC., M.J.	1905110	LABORATORY ANALYSIS	
		YTD Amount: 9,917.00				
				70006	LABORATORY ANALYSIS	
			1905111	70005	02-10-200-5305 BIOSOLIDS AND GRIT ANNUAL A	2,215.75
					BIOSOLIDS AND GRIT ANNUAL A	
					02-10-200-5335	3,310.50
					Total :	5,526.25
53798	3/20/2019	01309	REIT LUBRICANTS CO.	1005860	OIL DRY	
		YTD Amount: 4,325.05				
				69773	OIL DRY	
			100600	69964	01-14-186-5310 OIL FOR MARINI MILLING MACHI	848.00
					oil for marini milling machine	
			190500	70064	01-14-186-5310 100 BAGS OIL DRI	91.39
					100 bags oil dri	
					01-14-186-5304	848.00
					Total :	1,787.39
53799	3/20/2019	14105	RIGGINS, INC.	74988916	6000 GALLONS OF UNLEADED F	
		YTD Amount: 104,318.88				
				69983	6000 GALLONS OF UNLEADED F	
			74989341	70051	01-14-186-5310 7000 GALLONS OF DIESEL FUEL	9,755.40
					7000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	14,682.50
					Total :	24,437.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53800	3/20/2019	09425	S. & H. HARDWARE & SUPPLY	194329/1	MAIL BOX REPAIR	
		YTD Amount: 458.97				
				70007	MAIL BOX REPAIR	
			894425/1	70033	01-13-131-5323 MAILBOX REPLACEMENT MAILBOX REPLACEMENT	249.99
					01-13-131-5323	208.98
					Total :	458.97
53801	3/20/2019	00985	SAFETY-KLEEN SYSTEMS, INC.	79100050	SERVICE PARTS WASHER	
		YTD Amount: 221.55				
				70003	SERVICE PARTS WASHER	
					02-10-200-5305	221.55
					Total :	221.55
53802	3/20/2019	00999	SECURITY SPECIALISTS, LTD.	25729	CENTRAL MONITORING ALVERT	
		YTD Amount: 300.00				
				69986	Central Monitoring Alverthorpe Park	
					01-24-151-5305	300.00
					Total :	300.00
53803	3/20/2019	13570	STEPHENSON EQUIPMENT	80032362 80032	MILLING MACHINE PARTS	
		YTD Amount: 10,773.22				
				69957	MILLING MACHINE PARTS	
					07-13-575-7554	10,773.22
					Total :	10,773.22
53804	3/20/2019	05748	SYNAGRO TECHNOLOGIES INC	20-133917	BIOSOLIDS DISPOSAL PER BID	
		YTD Amount: 11,960.91				
					BIOSOLIDS DISPOSAL PER BID	
					02-10-200-5305	6,011.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53804	3/20/2019	05748	SYNAGRO TECHNOLOGIES INC	(Continued)		Total : 6,011.46
53805	3/20/2019	01027	VALLEY POWER INC	s1162088.001	FAN FOR NEW ACO BUILDING	
	YTD Amount: 12,998.97			69975	FAN FOR NEW ACO BUILDING	
			s1169339.001	69311	01-00-000-2804 BREAKER BOX FOR GUARD SHE Breaker box for Guard Shed Alvert	66.46
					01-24-151-5323	122.79
					Total :	189.25
53806	3/20/2019	08425	VERIZON WIRELESS	FEBRUARY	WWTP PUMP STATIONS	
	YTD Amount: 252.72				WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
53807	3/20/2019	14012	VIVINT SOLAR	REFUND	REFUND FOR PERMIT	
	YTD Amount: 2,519.00				REFUND FOR PERMIT	
					01-00-000-4325	305.00
					REFUND FOR PERMIT	
					12-00-000-2510	9.00
					Total :	314.00
53808	3/20/2019	14421	WARP SPEED CPR	BLS4293 BLS4:	ATFD DAYTIME FIRE TRAINING F	
	YTD Amount: 600.00			69894	ATFD Daytime Fire Training Progra	
					01-15-064-5305	600.00
					Total :	600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53809	3/20/2019	09145	WELDON FIRE COMPANY		PREVENTIVE M	
		YTD Amount: 2,647.07				
				69993	PREVENTIVE MAINTENANCE - FI	
					01-15-064-5342	2,647.07
					Total :	2,647.07
53810	3/20/2019	15412	BARANOWSKI, ERIC		REFUND	
		YTD Amount: 39.00				
					Refund business Privilege tax	
					Refund business Privilege tax	
					01-00-000-4312	39.00
					Total :	39.00
C-105 53811	3/20/2019	15413	BUDEMEIER, RICHARD		REFUND	
		YTD Amount: 44.00				
					Refund business Privilege tax	
					Refund business Privilege tax	
					01-00-000-4312	44.00
					Total :	44.00
53812	3/20/2019	03722	DAVIS, JOAN		REFUND LST	
		YTD Amount: 12.00				
					LST REFUND	
					LST refund	
					01-00-000-4312	12.00
					Total :	12.00
53813	3/20/2019	15414	GRAFF, JOHN		REFUND	
		YTD Amount: 300.00				
					Refund Mercantile tax	
					Refund Mercantile tax	
					01-00-000-4312	300.00
					Total :	300.00
53814	3/20/2019	15428	KIESER TRUST, B & B		REFUND	
		YTD Amount: 99.00				
					Refund business Privilege tax	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53814	3/20/2019	15428	KIESER TRUST, B & B	(Continued)	Refund business Privilege tax 01-00-000-4312	99.00 Total : 99.00
53815	3/20/2019 YTD Amount: 91.00	15418	MESHKOV, NORMA	REFUND	REFUND MERCANTILE TAX AND Refund Mercantile tax and busines: 01-00-000-4312	91.00 Total : 91.00
53816	3/20/2019 YTD Amount: 409.00	15415	P M GROUP INC	REFUND	Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	409.00 Total : 409.00
53817	3/20/2019 YTD Amount: 549.00	13138	SCHAIBLE, PETER	REFUND	Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	549.00 Total : 549.00
53818	3/20/2019 YTD Amount: 53.00	15416	SWAN, THEODORE H	REFUND	Refund business Privilege tax Refund business Privilege tax 01-00-000-4312	53.00 Total : 53.00
53819	3/20/2019 YTD Amount: 22.00	15425	TAYAR, ESTEY	REFUND LST	LST REFUND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53819	3/20/2019	15425	TAYAR, ESTEY	(Continued)	LST refund 01-00-000-4312	22.00 Total : 22.00
53820	3/20/2019 YTD Amount: 10.00	15171	WILLIAMS, ELIZABETH D	REFUND LST	LST REFUND LST refund 01-00-000-4312	10.00 Total : 10.00
53821	3/20/2019 YTD Amount: 10.00	15173	WILLIAMS, NIGEL A	REFUND LST	LST REFUND LST refund 01-00-000-4312	10.00 Total : 10.00
53822	3/20/2019 YTD Amount: 3,871.59	15382	CONSTELLATIN NEW ENERGY	JANUARY	GAS SUPPLY FOR TWP BUILDING GAS SUPPLY FOR TWP BUILDING 01-01-030-5308	1,152.83 Total : 1,152.83
53823	3/20/2019 YTD Amount: 10,667.24	15336	CONSTELLATION NEW ENERGY	SEE LIST	ELECTRIC SUPPLY FOR WWTP ELECTRIC SUPPLY FOR WWTP 02-10-203-5308	3,271.85 Total : 3,271.85
53824	3/20/2019 YTD Amount: 5,465.94	15375	CONSTELLATION NEW ENERGY	FEBRUARY	ELECTRIC SUPPLY FOR TWP BU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53824	3/20/2019	15375	CONSTELLATION NEW ENERGY	(Continued)	ELECTRIC SUPPLY FOR TWP BU 01-01-030-5308	3,677.09 Total : 3,677.09
53825	3/20/2019	15417	CONSTELLATION NEW ENERGY	BG 305117	GAS SUPPLY FOR PARKS GAS SUPPLY FOR PARKS 01-24-157-5308	88.38 Total : 88.38
53826	3/20/2019	15419	CONSTELLATION NEW ENERGY	BG305109	GAS SUPPLY FOR BBNC GAS SUPPLY FOR BBNC 01-24-155-5308	149.12 Total : 149.12
53827	3/20/2019	15420	CONSTELLATION NEW ENERGY	BG-305115	GAS SUPPLY FOR ARDSLEY GAS SUPPLY FOR ARDSLEY 01-24-152-5308	1,263.80 Total : 1,263.80
53828	3/20/2019	15421	CONSTELLATION NEW ENERGY	BG-305116	GAS SUPPLY FOR HIGHWAY GAS SUPPLY FOR HIGHWAY 01-13-130-5308	428.27 Total : 428.27
53829	3/20/2019	15422	CONSTELLATION NEW ENERGY	SEE LIST	GAS SUPPLY FOR WWTP	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
53829	3/20/2019	15422	700 00 CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY FOR WWTP		
					02-10-200-5308	962.83	
					GAS SUPPLY FOR WWTP		
					02-10-203-5308	170.53	
					Total :	1,133.36	
53830	3/20/2019	15424	CONSTELLATION NEW ENERGY	bg-304238	GAS SUPPLY-POLICE TRAINING		
	YTD Amount:	780.62			GAS SUPPLY-POLICE TRAINING		
					01-04-062-5308	457.86	
					Total :	457.86	
C-109 53831	3/20/2019	15426	CONSTELLATION NEW ENERGY	BG-305114	GAS SUPPLY FOR CRESTMONT		
	YTD Amount:	151.85			GAS SUPPLY FOR CRESTMONT		
					01-24-157-5308	90.72	
					Total :	90.72	
53832	3/20/2019	15335	CONSTELLATION NEW ENERGY INC	7298683-1	ELECTRIC SUPPLY FOR PARKS		
	YTD Amount:	3,756.43			ELECTRIC SUPPLY FOR PARKS		
					01-24-157-5308	219.00	
					Total :	219.00	
115 Vouchers for bank code : ap2						Bank total :	228,591.30
115 Vouchers in this report						Total vouchers :	228,591.30

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53833	3/21/2019	02776	ARCHIE, JOHN	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 1,227.00			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
53834	3/21/2019	10406	ARCHIE, MARGARET	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 363.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
C-110 53835	3/21/2019	08319	BOERNER, ALLEN P	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 397.50			REIMBURSE MEDICARE	
					05-01-028-5101	132.50
					Total :	132.50
53836	3/21/2019	08164	BOERNER, SONJA M	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 394.50			REIMBURSE MEDICARE	
					05-01-028-5101	131.50
					Total :	131.50
53837	3/21/2019	09840	CILIBERTO, ANTHONY	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 948.68			REIMBURSE MEDICARE	
					05-01-028-5101	119.50
					Total :	119.50

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53838	3/21/2019	12623	CILIBERTO, VIRGINA	MARCH	REIMBURSE MEIDCARE	
		YTD Amount: 406.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
53839	3/21/2019	00785	CIOCCA, FRANK C	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 314.70			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
C-111 53840	3/21/2019	12622	CLARK, BARBARA	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 406.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
53841	3/21/2019	03941	CLARK, CHARLES	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 406.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
53842	3/21/2019	14873	CLARK, KENNETH	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 606.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
53843	3/21/2019	02273	CLEWELL, LOUIS, J	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 314.70				

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53843	3/21/2019	02273	CLEWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
53844	3/21/2019	01618	CONOVER, JOSEPH	MARCH	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	202.00 Total : 202.00
53845	3/21/2019	14474	CONOVER, MARY	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
53846	3/21/2019	12984	CREEDEN, JOHN S.	MARCH	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	131.50 Total : 131.50
53847	3/21/2019	14248	CREEDEN, MARGARET	MARCH	REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101	135.50 Total : 135.50
53848	3/21/2019	01941	CRISTALDI, ANTHONY J	MARCH	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53848	3/21/2019	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53849	3/21/2019	11622	DARCY, MARY	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	406.50 Total : 135.50
53850	3/21/2019	11772	DARCY, THOMAS	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	388.50 Total : 129.50
53851	3/21/2019	03953	DAVIS SR., GLENN A	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	406.50 Total : 135.50
53852	3/21/2019	13128	DAVIS, NANCY C.	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	339.00 Total : 113.00
53853	3/21/2019	09673	DEAN, BRUCE L	MARCH	REIMBURSE MEDICARE	406.50

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53853	3/21/2019	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53854	3/21/2019	10130	EVANGELISTA, MICHAEL J	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
53855	3/21/2019	11838	EVANGELISTA, VIRGINIA	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
53856	3/21/2019	01596	HASLAM, BRUCE	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	270.90 Total : 270.90
53857	3/21/2019	15292	HASSON, PETE	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	433.40 Total : 433.40
53858	3/21/2019	11179	HOLT, REGINA	MARCH	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53858	3/21/2019	11179	HOLT, REGINA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
53859	3/21/2019	00107	HOLT, WILLIAM A	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
53860	3/21/2019	15293	HURTADO, JAMES	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53861	3/21/2019	02255	HUTCHINSON, GEORGE A	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53862	3/21/2019	03822	HUTCHINSON, JOAN L.	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53863	3/21/2019	14462	KELLY, AILEEN	MARCH	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53863	3/21/2019	14462	KELLY, AILEEN	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	504.30 Total : 504.30
53864	3/21/2019	15294	KELLY, DONNA	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 Total : 135.00
53865	3/21/2019	06154	KELLY, GERALD W	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53866	3/21/2019	14739	KELLY, WILLIAM	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	433.40 Total : 433.40
53867	3/21/2019	09404	LAMPHERE, KATHRYN	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53868	3/21/2019	04091	LAMPHERE, ROBERT	MARCH	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53868	3/21/2019	04091	LAMPHERE, ROBERT	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53869	3/21/2019	07363	LEWIS, CARL J	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
53870	3/21/2019	08729	LEWIS, YVONNE L.	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
53871	3/21/2019	14871	LIVINGOOD, JOHN	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	302.80 Total : 302.80
53872	3/21/2019	14872	LIVINGOOD, MARYJANE	MARCH	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	302.80 Total : 302.80
53873	3/21/2019	01143	McCLELLAND, RICHARD	MARCH	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53873	3/21/2019	01143	McCLELLAND, RICHARD	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53874	3/21/2019	14798	MCCREARY, CHRISTINE	MARCH	REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101	135.50 Total : 135.50
53875	3/21/2019	05904	McCREARY, KEVIN	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53876	3/21/2019	15324	MCNAMARA, CHERYL	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
53877	3/21/2019	14908	MCNAMARA, THOMAS	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
53878	3/21/2019	14489	MILETTO, MADELINE	MARCH	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53878	3/21/2019	14489	MILETTO, MADELINE	(Continued)	REIMBURSE RETIREES INSURAN 05-01-028-5101	189.60 Total : 189.60
53879	3/21/2019	13417	MILETTO, MICHAEL A	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
53880	3/21/2019	10131	MYERS, JOHN J	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.50 Total : 120.50
53881	3/21/2019	10226	MYERS, PAUL	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53882	3/21/2019	11621	MYERS, PETRA	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53883	3/21/2019	14159	O'CONNOR, NANCY	MARCH	REIMBURSE MEDICARE	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53883	3/21/2019	14159	O'CONNOR, NANCY	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53884	3/21/2019	02244	PARKER, JOSEPH M.	MARCH	REIMBURSE MEDICARE 05-01-028-5101	119.50 Total : 119.50
		YTD Amount: 358.50				
53885	3/21/2019	10916	PARKER, RUTHANN	MARCH	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 406.50				
53886	3/21/2019	01805	PARKS, JOHN	MARCH	REIMBURSE MEDICARE 05-01-028-5101	106.00 Total : 106.00
		YTD Amount: 318.00				
53887	3/21/2019	08918	QUINN, JOSEPH	MARCH	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 406.50				
53888	3/21/2019	10954	QUINN, NANCY C	MARCH	REIMBURSE MEDICARE	
		YTD Amount: 406.50				

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53888	3/21/2019	10954	QUINN, NANCY C	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
53889	3/21/2019	12174	RICE, GEORGIANNA M	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 133.50 133.50
53890	3/21/2019	12163	RICE, MELVIN	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
53891	3/21/2019	11932	RIDGE, CAROL	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
53892	3/21/2019	02538	RIDGE, PHILIP	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
53893	3/21/2019	00943	STEIN, KENNETH	MARCH	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53893	3/21/2019	00943	STEIN, KENNETH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
53894	3/21/2019	13756	STEIN, PATRICIA	MARCH	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
53895	3/21/2019	04528	TERRENZIO, JOSEPHINE M	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	117.50 Total : 117.50
53896	3/21/2019	02219	TERRENZIO, LOUIS A	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	125.50 Total : 125.50
53897	3/21/2019	05785	THOMPSON, JOHN F	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
53898	3/21/2019	07364	THOMPSON, MARYANN T	MARCH	REIMBURSE MEDICARE	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53898	3/21/2019	07364	THOMPSON, MARYANN T	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
53899	3/21/2019	01030	TOMLINSON, DAVID J	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	406.50 Total : 135.50
53900	3/21/2019	04527	TRUDEAU, MARIE A	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	314.70 Total : 104.90
53901	3/21/2019	01683	TRUDEAU, RONALD J	MARCH	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	314.70 Total : 104.90
53902	3/21/2019	02975	APPLIED MICRO SYSTEMS, LTD.	MARCH	MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305	438.00 Total : 146.00
53903	3/21/2019	08345	BLUMENTHAL, JAY W	MARCH	COLLECTION REFUSE & SEWEF	3,000.00

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Voucher List
TWP OF ABINGTON

03/21/2019 3:12:02PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53903	3/21/2019	08345 BLUMENTHAL, JAY W	(Continued)		COLLECTION REFUSE & SEWEF 01-02-020-5305	1,000.00 Total : 1,000.00
53904	3/21/2019	12951 CLARKE, LLC, RUDOLPH YTD Amount: 102,241.98	MARCH		LEGAL SERVICES-RETAINER LEGAL SERVICES-RETAINER 01-01-003-5200	8,750.00 Total : 8,750.00
53905	3/21/2019	01311 COMPUTYME INC YTD Amount: 3,750.00	MARCH		TIME SHARING COMPUTER TIME SHARING COMPUTER 01-01-005-5305 TIME SHARING COMPUTER 01-00-000-1300	750.00 Total : 1,250.00
53906	3/21/2019	13978 DE LAGE FINANCIAL SERVICES INC YTD Amount: 660.00	MARCH		DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213	220.00 Total : 220.00
53907	3/21/2019	13327 DE LAGE LANDEN FINANCIAL YTD Amount: 216.00	MARCH		REFUSE & HIGHWAY COPIER REUSE & HIGHWAY COPIER 01-13-130-5300 REFUSE & HIGHWAY COPIER 14-12-100-5300	36.00 36.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53907	3/21/2019	13327	DE LAGE LANDEN FINANCIAL	(Continued)		Total : 72.00
53908	3/21/2019	13845	DE LAGE LANDEN FINANCIAL SERV	MARCH	BRIAR BUSH AND CODE COPIER	
	YTD Amount:	426.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	Total : 142.00
53909	3/21/2019	13169	DE LAGE LANDEN FINANCIAL SERVI	MARCH	DETECTIVE COPIER	
	YTD Amount:	399.00			DETECTIVE COPIER	
					01-30-011-5213	Total : 133.00
C-125 53910	3/21/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	MARCH	COPIER FOR PARKS AND RECRE	
	YTD Amount:	567.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	Total : 189.00
53911	3/21/2019	14276	DELAGE FINANCIAL SERVICES	MARCH	COPIER FOR POLICE PATROLAM	
	YTD Amount:	316.50			COPIER FOR POLICE PATROLAM	
					01-30-011-5213	Total : 105.50
53912	3/21/2019	00960	ECKEL, BRUCE J.	MARCH	LEGAL SERVICES	
	YTD Amount:	7,900.50			LEGAL SERVICES	
					01-06-087-5305	Total : 1,750.00

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
53913	3/21/2019	14457 MARLIN BUSINESS BANK	APRIL		COPIER FOR FINANCE OFFICE A		
		YTD Amount: 2,060.00			COPIER FOR 2ND FLOOR KITCH		
					01-30-011-5213	515.00	
					Total :	515.00	
53914	3/21/2019	14726 MARLIN BUSINESS BANK	APRIL		COPIER FOR POLICE RECORDS		
		YTD Amount: 496.00			Copier for Records department		
					01-30-011-5213	124.00	
					Total :	124.00	
53915	3/21/2019	10838 PITNEY BOWES GLOBAL FINANCIAL	MARCH		POSTAGE METER		
		YTD Amount: 465.00			POSTAGE METER		
					01-30-011-5213	155.00	
					Total :	155.00	
53916	3/21/2019	13582 PITNEY BOWES RESERVE ACCOUNT	MARCH		REPLENISH POSTAGE METER		
		YTD Amount: 9,000.00			REPLENISH POSTAGE METER		
					01-01-002-5306	3,000.00	
					Total :	3,000.00	
53917	3/21/2019	00996 SECOND ALARMERS ASSN	MARCH		MONTHLY SERVICES		
		YTD Amount: 9,337.50			MONTHLY SERVICES		
					01-27-013-5305	3,112.50	
					Total :	3,112.50	
85 Vouchers for bank code : ap2						Bank total :	31,403.40

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Voucher List
TWP OF ABINGTON

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>
85 Vouchers in this report						Total vouchers : 31,403.40

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53918	3/22/2019	15149	BAINBRIDGE, PATRICIA	FEBRUARY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 275.00			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	137.50
					Total :	137.50
53919	3/22/2019	09840	CILIBERTO, ANTHONY	FEBRUARY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,223.68			REIMBURSE MEDICAL INSURAN	
					05-01-028-5102	275.00
					Total :	275.00
C-128 53920	3/22/2019	12630	CLUTTON, SHARON	MARCH	REIMBURSE RETIREES INSURAN	
		YTD Amount: 412.50			REIMBURSE RETIREES INSUAN	
					05-01-029-5102	137.50
					Total :	137.50
53921	3/22/2019	04799	KUTER, BARBARA	MARCH	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,140.18			REIMBURSEMENT REITREES IN	
					05-01-029-5102	275.00
					Total :	275.00
53922	3/22/2019	14907	LEBER, ROBERT	MARCH	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,870.54			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	623.52
					Total :	623.52

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53923	3/22/2019	14905	MARKS, EILEEN	MARCH	REIMBURSE RETIREES INSURAN	
		YTD Amount: 412.50			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	137.50
					Total :	137.50
53924	3/22/2019	14147	MATIZA, SUSAN	MARCH	RETIREE INSURANCE	
		YTD Amount: 821.22			RETIREE INSURANCE	
					05-01-029-5102	273.11
					Total :	273.11
C-129 53925	3/22/2019	06989	MATTEO, LARRY	FEBRUARY	REIMBURSEMENT FOR RETIREE	
		YTD Amount: 815.58			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	275.00
					Total :	275.00
53926	3/22/2019	14906	MICCIOLO, EDMUND	MARCH	RETIREE INSURANCE	
		YTD Amount: 825.00			RETIREE INSURANCE	
					05-01-029-5102	275.00
					Total :	275.00
53927	3/22/2019	15196	MURPHY, JACK	MARCH	REIMBURSE RETIREES INSURAN	
		YTD Amount: 825.00			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
53928	3/22/2019	15013	AQUA PA	WATER	ROUND HOUSE-WATER	
		YTD Amount: 300.30				

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53928	3/22/2019	15013	AQUA PA	(Continued)	WATER FOR ROUND HOUSE AT 01-24-153-5311	96.64 Total : 96.64
53929	3/22/2019	15014	AQUA PA	WATER	SPRINKLER FOR ROUND HOUSE SPRINKLER FOR ROUND HOUSE 01-24-153-5311	93.74 Total : 93.74
53930	3/22/2019	05812	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD 1176 OLD YORK RD 01-01-030-5311	93.74 Total : 93.74
53931	3/22/2019	05813	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD 1176 OLD YORK RD 01-01-030-5311	188.02 Total : 188.02
53932	3/22/2019	05814	AQUA PENNSYLVANIA	WATER	1166 OLD YORK RD 1166 OLD YORK RD 01-01-030-5311	128.68 Total : 128.68
53933	3/22/2019	05815	AQUA PENNSYLVANIA	WATER	2201 FLOREY	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53933	3/22/2019	05815	AQUA PENNSYLVANIA	(Continued)	2201 FLOREY 01-13-130-5311	204.14 Total : 204.14
53934	3/22/2019	05817	AQUA PENNSYLVANIA	WATER	2828 SPEAR 2828 SPEAR 01-24-152-5311	195.48 Total : 195.48
53935	3/22/2019	05818	AQUA PENNSYLVANIA	WATER	ES DUMONT RD ES DUMONT RD 01-24-154-5311	180.49 Total : 180.49
53936	3/22/2019	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL 1212 EDGE HILL 01-24-155-5311	50.05 Total : 50.05
53937	3/22/2019	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse 1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	17.20 Total : 17.20
53938	3/22/2019	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53938	3/22/2019	05823	AQUA PENNSYLVANIA	(Continued)	1383 EASTON RD 01-24-157-5311	18.18 Total : 18.18
53939	3/22/2019	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL BAEDERWOOD SKATING HIGHL 01-24-157-5311	50.20 Total : 50.20
53940	3/22/2019	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND NS CLEVELAND 01-24-157-5311	50.20 Total : 50.20
53941	3/22/2019	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	164.37 Total : 164.37
53942	3/22/2019	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	72.78 Total : 72.78
53943	3/22/2019	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53943	3/22/2019	05832	AQUA PENNSYLVANIA	(Continued)	1013 INDIAN CREEK 01-24-157-5311	55.58 Total : 55.58
53944	3/22/2019	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	17.20 Total : 17.20
53945	3/22/2019	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	234.24 Total : 234.24
53946	3/22/2019	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	17.20 Total : 17.20
53947	3/22/2019	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	17.20 Total : 17.20
53948	3/22/2019	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53948	3/22/2019	05841	AQUA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE 02-10-203-5311	54.50 Total : 54.50
53949	3/22/2019	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	28.49 Total : 28.49
53950	3/22/2019	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	17.20 Total : 17.20
53951	3/22/2019	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	18.28 Total : 18.28
53952	3/22/2019	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	17.20 Total : 17.20
53953	3/22/2019	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53953	3/22/2019	05848	AQUA PENNSYLVANIA	(Continued)	635 MOREDON 02-10-203-5311	17.20 Total : 17.20
53954	3/22/2019	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	49.99 Total : 49.99
53955	3/22/2019	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	17.20 Total : 17.20
53956	3/22/2019	12911	BLEI, JOSEPH	TUITION	TUITION REIMBURSEMENT TUITION REIMBURSEMENT 10-00-040-5190	1,200.00 Total : 1,200.00
53957	3/22/2019	01778	FINK, STEVEN	TUITION REIME	TUITION & BOOK REIMBURSEME TUITION & BOOK REIMBURSEME 10-00-040-5190	3,897.89 Total : 3,897.89
53958	3/22/2019	00530	FOLEY CAT	5103427	REPAIRS TO P.W. PAVER	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53958	3/22/2019	00530	FOLEY CAT (Continued)	69418	REPAIRS TO P.W. PAVER 07-13-575-7554	33,905.73 Total : 33,905.73
53959	3/22/2019	00112	VERIZON	MARCH	TELEPHONE BILLINGS~ TELEPHONE BILLINGS~ 01-01-002-5307 TELEPHONE BILLINGS~ 01-24-153-5307 TELEPHONE BILLINGS~ 03-13-146-5304 TELEPHONE BILLINGS pump stat 02-10-203-5307 TELEPHONE BILLINGS-FERNWO 02-10-200-5307	250.40 125.53 84.85 144.08 35.84 Total : 640.70
YTD Amount: 6,113.41						
42 Vouchers for bank code : ap2						Bank total : 44,493.84
42 Vouchers in this report						Total vouchers : 44,493.84

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53960	3/26/2019	13182	BOSTON MUTUAL LIFE INSURANCE	MARCH	LIFE AND DISABILITY INSURANC	
		YTD Amount: 34,451.47			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,910.83
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	157.50
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,630.87
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,752.56
					Total :	11,451.76
53961	3/28/2019	00907	21ST CENTURY MEDIA	883030	LEGAL ADVERTISING	
		YTD Amount: 3,198.37			LEGAL ADVERTISING	
					06-04-062-5323	482.59
					Total :	482.59
53962	3/28/2019	14885	AND AIR CONDITIONING, NORTHAMPTO 1/31/19		SERVICE CALL-BOARD RM.UNIT	
		YTD Amount: 8,732.50				
				70079	Service Call-Board Rm.Unit & PD-\$	
					01-01-030-5317	515.00
					Total :	515.00
53963	3/28/2019	08369	ATLANTIC TACTICAL	SI-10585223	MCKINNEY - SPECIAL POLICE - M	
		YTD Amount: 2,817.01				
				70105	McKinney - Special Police - mesh c	
					01-04-041-5316	39.95
					Total :	39.95

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53964	3/28/2019	08427	B & H PHOTO - VIDEO	154967738/1543	2- EXTERNAL HARD DRIVES, 1 C	
		YTD Amount: 1,283.39				
				69694	2- external hard drives, 1 charging	
					01-04-058-5323	241.09
			155130395		1- DIGITAL 2-BAY USB RAID ENCI	
				69930	1- Digital 2-bay USB RAID enclosui	
					01-04-058-5323	105.45
					Total :	346.54
53965	3/28/2019	06812	CDW-GOVERNMENT, INC.	QQC5834/RJL4	FLASH DRIVES	
		YTD Amount: 1,586.05				
				69315	flash drives	
					01-04-053-5323	99.69
					Total :	99.69
53966	3/28/2019	12432	CINTAS	FEB	V.M. UNIFORMS	
		YTD Amount: 725.79				
				70045	V.M. UNIFORMS	
					01-14-180-5316	223.32
					Total :	223.32
53967	3/28/2019	01308	CITY OF PHILA/WATER DEPT	JANUARY	MONTHLY WASTEWATER CHARC	
		YTD Amount: 436,304.43				
					MONTHLY WASTEWATER CHARC	
					02-11-202-5333	142,142.82
					Total :	142,142.82
53968	3/28/2019	13415	COMCAST	MARCH	HIGHWAY PUBLIC WORKS	
		YTD Amount: 66.33				
					HIGHWAY PUBLIC WORKS	
					01-13-130-5305	22.11

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53968	3/28/2019	13415	COMCAST	(Continued)	Total :	22.11
53969	3/28/2019	13433	COMCAST	MARCH	ALVERTHORPE PARK CONTROL	
	YTD Amount:	588.27			ALVERTHORPE PARK CONTROL	
					01-24-151-5305	196.09
					Total :	196.09
53970	3/28/2019	06524	COMCAST BUSINESS	77793906	PARKS DEPARTMENT PHONES~	
	YTD Amount:	2,644.80				
				69394	March	
					01-24-150-5307	236.87
				69394	March	
					01-24-151-5307	118.81
				69394	March	
					01-24-152-5307	135.35
				69394	March	
					01-24-155-5307	390.57
					Total :	881.60
53971	3/28/2019	05441	COMCAST CABLE	MARCH	CABLE SERVICE YORK & HORAC	
	YTD Amount:	85.30			CABLE SERVICE YORK & HORAC	
					01-01-002-5305	22.11
					Total :	22.11
53972	3/28/2019	05894	COMCAST CABLE	MARCH	MONTHLY CABLE 515 MEETINGH	
	YTD Amount:	602.13				
				69393	MONTHLY CABLE 515 MEETINGH	
					01-24-150-5302	200.71
					Total :	200.71

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53973	3/28/2019	08182	COMCAST CABLE	MARCH	INTERNET SERVICE FOR ANNEX	
					INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	69.95
					Total :	69.95
53974	3/28/2019	09245	COMCAST CABLE	MARCH	PARKS MAINT OFFICE -FOX CHA	
					PARKS MAINT OFFICE -FOX CHA	
					01-24-158-5305	86.90
					Total :	86.90
53975	3/28/2019	03261	CONROY'S CLEANING INC	FEB	FEBRUARY 2019 CLEANING SER	
					February 2019 Cleaning Services-\$	
				70081	01-01-030-5305	1,200.00
					Total :	1,200.00
53976	3/28/2019	08628	CONTRACT & COMMERCIAL INC., STAPL	3406803032	BATTERIES AND POWERPOINT F	
				70114	batteries and powerpoint remote	
					01-04-040-5300	67.55
			3406803036	69929	WALL ORGANIZER, DISH SOAP, wall organizer, dish soap, blank	
					01-04-053-5300	52.98
			3406803042	69886	ADJUSTABLE KEYBOARD TRAY F Adjustable Keyboard Tray for Finan	
					01-05-010-5300	112.99
			3406803043	70133	CODE/ENGINEERING STAMP New Code/ Engineering dept stamp	
					01-06-081-5300	40.16

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53976	3/28/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 3406803049	70109	OFFICE MATERIALS AND SUPPLI Office Materials and Supplies. 01-15-057-5323	33.79 Total : 307.47
53977	3/28/2019	04050	CROMPCO LLC YTD Amount: 1,958.12	738793 70060	TANK INSPECTION tank inspection 01-14-186-5310	320.00 Total : 320.00
53978	3/28/2019	08364	DELL MARKETING L.P. YTD Amount: 14,024.67	10296919916 69549	REPLACEMENT POWER SUPPLY Replacement power supply 01-01-005-5322	44.39 Total : 44.39
53979	3/28/2019	03137	DEL-VAL INTERNATIONAL TRUCKS YTD Amount: 786.69	13160244/13160 69601	PARTS & SUPPLIES FOR TWP. F PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	124.71 Total : 124.71
53980	3/28/2019	07484	EAGLE TRUCK EQUIPMENT YTD Amount: 53,857.00	17232,17242,17 69602	MONTHLY TRUCK PARTS FOR T MONTHLY TRUCK PARTS FOR T 01-14-186-5304	2,855.92 Total : 2,855.92
53981	3/28/2019	08629	EMERGENCY GENERATOR REPAIR CO. 2490 YTD Amount: 1,909.40		INVOICE #2490 - ANNUAL PLANN	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53981	3/28/2019	08629	EMERGENCY GENERATOR REPAIR CO. (Continued)	70117	Invoice #2490 - annual planned 01-04-062-5317	679.00 Total : 679.00
53982	3/28/2019	01064	EVERLASTING FENCE CO.	42788	POLICE GATE	
	YTD Amount:	96.24		69956	POLICE GATE 07-01-500-7523	39.24 Total : 39.24
53983	3/28/2019	03865	EVIDENT CRIME SCENE PRODUCTS	142275B	INVEST/EVIDENCE	
	YTD Amount:	277.47		69928	INVEST/EVIDENCE 01-04-053-5323	277.47 Total : 277.47
53984	3/28/2019	11012	F.A.S.P.	DUES	2019 ASSOCIATION DUES AND M	
	YTD Amount:	16.00		70111	2019 Association Dues and Membe 01-15-057-5301	8.00 Total : 8.00
53985	3/28/2019	13114	FASTENAL COMPANY	FEB	NUTS & BOLTS FOR V.M. SHOP	
	YTD Amount:	2,080.84		69603	NUTS & BOLTS FOR V.M. SHOP 01-14-186-5304	2,009.15 Total : 2,009.15
53986	3/28/2019	13608	FISHER ACE HARDWARE	005356,005355	YELLOW WORK BOOTS	
	YTD Amount:	317.05				

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Voucher List
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Bank code : ap2

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53986	3/28/2019	13608	FISHER ACE HARDWARE (Continued)	70099	YELLOW WORK BOOTS 02-10-200-5321	59.98 Total : 59.98
53987	3/28/2019	01102	GARDEN STATE HWY PRODUCTS, INC	PSIN005018	REFLECTIVE SIGNS / STREET N/	
		YTD Amount: 19,355.21		69461	REFLECTIVE SIGNS / STREET N/	
				PSIN005019,00	03-13-143-5325 SIGN FACES/ SIGN BLANKS	3,747.15
				69390	SIGN FACES/ SIGN BLANKS	
				PSIN005021	03-13-143-5325 SIGN BLANKS, SIGN FACES	8,036.35
				69673	SIGN BLANKS, SIGN FACES	
				PSIN005022	03-13-143-5325 PARKING SIGNS & ALUMINUM BL	2,676.20
				69708	PARKING SIGNS & ALUMINUM BL	
				PSIN005023,00	03-13-143-5325 SIGN FACES BLANKS AND MATE	1,309.65
				69591	sign faces, blanks and materials	
					03-13-143-5325	2,134.46
					Total :	17,903.81
53988	3/28/2019	00512	GEPPERT INC., WILLIAM A	E82928	MATERIALS & SUPPLIES FOR HI	
		YTD Amount: 5,822.05		69604	MATERIALS & SUPPLIES FOR HI	
					01-13-131-5323	456.05
					Total :	456.05
53989	3/28/2019	00614	HAVIS INC	IN581215	COMPUTER POWER SUPPLE FC	
		YTD Amount: 1,478.57				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53989	3/28/2019	00614	HAVIS INC (Continued)	70020	computer power supply for 2927/H: 01-04-043-5322	137.97 Total : 137.97
53990	3/28/2019 YTD Amount: 615.00	15039	HIGH SWARTZ LLP 159026,159027,		PROFESSIONAL SERVICES-GEN PROFESSIONAL SERVICES-GEN 01-02-021-5201 DISTRICT MAGISTRATE ACTION: 01-02-021-5201 BALA ELECTRICAL 01-02-021-5201	15.00 75.00 120.00 Total : 210.00
53991	3/28/2019 YTD Amount: 4,014.76	10673	IEH AUTO PLUS LLC FEB	69606	MISC. AUTO PARTS FOR V.M. MISC. AUTO PARTS FOR V.M. 01-14-186-5304	1,641.64 Total : 1,641.64
53992	3/28/2019 YTD Amount: 2,356.95	10824	INTERSTATE BATTERY SYSTEM FEB	69607	MONTHLY CAR & TRUCK BATTEI MONTHLY CAR & TRUCK BATTEI 01-14-186-5304	1,265.45 Total : 1,265.45
53993	3/28/2019 YTD Amount: 4,744.00	03119	JOHN KENNEDY FORD JENKINTOWN FEB	69608	FORD PARTS & SUPPLIES FOR T FORD PARTS & SUPPLIES FOR T 01-14-186-5304	1,574.27

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53993	3/28/2019	03119	JOHN KENNEDY FORD JENKINTOWN	(Continued)		Total : 1,574.27
53994	3/28/2019	06012	KENNEDY CULVERT & SUPPLY CO	446540	STORM SEWER	
		YTD Amount: 2,052.00				
				69413	STORM SEWER	
					07-00-967-7200	144.00
					Total :	144.00
53995	3/28/2019	04019	KSG INDUSTRIAL SUPPLIES INC	FEB	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 6,694.12				
				69609	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	5,179.17
					Total :	5,179.17
C-145 53996	3/28/2019	00859	LAWN & GOLF SUPPLY CO., INC.	33673	LEVELING AND SEEDING TOOLS	
		YTD Amount: 1,578.28				
				69501	Leveling and seeding tools	
					01-24-158-5323	232.00
					Total :	232.00
53997	3/28/2019	11430	LEE'S HOAGIE HOUSE	POLICE TEST	LUNCH FOR POLICE TEST - OFF	
		YTD Amount: 144.31				
				70123	Lunch for police test - officers and	
					06-04-062-5323	144.31
					Total :	144.31
53998	3/28/2019	05516	LOWE'S BUSINESS ACCOUNT	02081	POOL BATHROOMS	
		YTD Amount: 3,349.59				
				70095	Pool Bathrooms	
					01-24-153-5317	486.78
				70095	Pool Bathrooms	
					01-24-154-5317	486.78

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53998	3/28/2019	05516	LOWE'S BUSINESS ACCOUNT	(Continued)		Total : 973.56
53999	3/28/2019	06429	LYNCH, KENNETH	REIMB	TOOL REIMB	
		YTD Amount: 103.76			TOOL REIMB	
					01-13-131-5323	Total : 103.76
54000	3/28/2019	09136	MASON CO., INC., W.B.	I64124533	OFFICE SUPPLIES.	
		YTD Amount: 3,287.86				
				69969	Office supplies.	
					01-24-155-5300	149.16
				I64347104/6434	POWER STRIP	
				70008	power strip, 9V batteries	
					01-04-040-5340	41.24
				70008	network switch 5 port	
					01-04-043-5340	88.66
				70008	Mechanical pencils	
					01-04-040-5300	10.86
				70008	network switch, 16 ports	
					01-04-045-5323	279.99
				70008	mechanical pencils for police test	
					06-04-062-5323	3.83
				I64393861	CLASP ENVELOPES, TISSUES, P	
				70057	clasp envelopes, tissues, pens, box	
					01-04-055-5300	234.94
						Total : 808.68
54001	3/28/2019	08257	MCDONALD UNIFORMS	176891	UNIFORM EXPENSE.	
		YTD Amount: 186.87				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54001	3/28/2019	08257	MCDONALD UNIFORMS (Continued)	69574	UNIFORM EXPENSE.~ 01-15-057-5316	186.87 Total : 186.87
54002	3/28/2019 YTD Amount: 300.27	03690	METRO ELEVATOR CO., INC. FEB	70082	MONTHLY MAINTENANCE CONT Monthly Maintenance Contract-\$90 01-01-030-5305	90.62 Total : 90.62
54003	3/28/2019 YTD Amount: 7,673.58	13412	MLK & ASSOCIATES 19-9339	69819	2 - 12" GATE VALVE 2 - 12" GATE VALVE 17-10-851-7477	4,183.58 Total : 4,183.58
54004	3/28/2019 YTD Amount: 360.00	10124	MONTGOMERY COUNTY FIRE ACADEMY 30302-30305	70115	SPECIAL POLICE TRAINING~ Special Police Training~ 01-04-041-5234	360.00 Total : 360.00
54005	3/28/2019 YTD Amount: 206.10	11877	NEWARK/ELEMENT14 31225215	69979	26 UF CAPACITORS 26 UF CAPACITORS 03-13-146-5304	206.10 Total : 206.10
54006	3/28/2019 YTD Amount: 227.91	12012	PA DEPART OF LABOR & INDUSTRY, BOI 1107842		TOWNSHIP BLDG. BOILER INSPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54006	3/28/2019	12012	P [^] A ^{^^} DEPART OF LABOR & INDUSTRY, BOI (Continued)	70090	Township Bldg. Boiler Inspection-\$2 01-01-030-5305	227.91 Total : 227.91
54007	3/28/2019	13804	PA RURAL WATER	REGISTRATION	OPERATAOR TRAINING FOR L. K	
		YTD Amount: 130.00		70100	OPERATAOR TRAINING FOR L. K 02-10-200-5234	130.00 Total : 130.00
54008	3/28/2019	15423	PALACE ROLLER SKATING CENTER	3/6/19	SUMMER CAMP TRIP DEPOSIT	
		YTD Amount: 100.00		70087	Summer Camp Trip Deposit 01-24-156-5331	100.00 Total : 100.00
54009	3/28/2019	15005	PALOMBO & MILLER, CAMPBELL, DURR/65435		GENERAL LABOR & EMPLOYMEI	
		YTD Amount: 22,630.02			GENERAL LABOR & EMPLOYMEI 01-01-003-5201	4,779.00 Total : 4,779.00
54010	3/28/2019	00751	PATTI, RAYMOND	REIMB	CDL REIMB	
		YTD Amount: 1,014.00			CDL REIMB 01-13-131-5323	64.00 Total : 64.00
54011	3/28/2019	04108	PUBLIC AGENCY TRAINING COUNCIL	REGISTRATION	J. JONES - GOING BEYOND THE	
		YTD Amount: 650.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54011	3/28/2019	04108	PUBLIC AGENCY TRAINING COUNCIL (Continued)	70078	J. Jones - Going beyond the traffic 01-04-056-5234	325.00 Total : 325.00
54012	3/28/2019	12990	READY REFRESH	FEB	ALVERTHORPE MANOR ALVERTHORPE MANOR 01-24-157-5311	9.93 Total : 9.93
54013	3/28/2019	12991	READY REFRESH	FEB	ALVERTHORPE PARK ALVERTHORPE PARK 01-24-157-5311	9.93 Total : 9.93
54014	3/28/2019	12992	READY REFRESH	FEB	REFUSE DEPT REFUSE DEPT 14-12-100-5311	29.88 Total : 29.88
54015	3/28/2019	07388	RED THE UNIFORM TAILOR INC, GALLS IOM280576		CORBETT - INVOICE #0M280576	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54015	3/28/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70102	Corbett - Invoice #0M280576 - t-shi	
					01-04-044-5316	61.50
				70102	Burgmann - Invoice #0M280574 - t-	
					01-04-044-5316	20.50
				70102	Martinez - Invoice #0M280590 - t-sl	
					01-04-044-5316	41.00
				70102	Ficzko - Invoice #M280564A - t-shir	
					01-04-044-5316	20.50
				70102	Gibbs - Invoice #0M280580 - t-shirt	
					01-04-091-5316	41.00
				70102	Jones, J - Invoice #0M280575 - t-sl	
					01-04-044-5316	20.50
				70102	Ruddell - Invoice #0M280586 - t-sh	
					01-04-044-5316	41.00
				70102	Farley - Invoice #0M280587 - t-shir	
					01-04-044-5316	20.50
				70102	Marrero - Invoice #0M280581 - t-sh	
					01-04-044-5316	20.50
				70102	Porter, L - Invoice #M280159B -	
					01-04-044-5316	262.50
				70102	Kent - Invoice #0M280119 - trouser	
					01-04-043-5316	191.00
				70102	Blythe - Invoice #0M280121 - trouser	
					01-04-043-5316	175.00
				70102	Townsend - Invoice #0M280152 - tr	
					01-04-060-5316	153.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54015	3/28/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70102	Marrero - Invoice #0M280139 - trou	
					01-04-044-5316	95.50
				70102	Plymouth - Invoice #0M280147 - trc	
					01-04-044-5316	191.00
				70102	Ficzko - Invoice #0M280627 - trous	
					01-04-044-5316	84.50
				70102	Gibbs - Invoice #0M280628 - trous	
					01-04-091-5316	84.50
				70102	Williams - Invoice #M279592C - lt.	
					01-04-043-5316	247.50
				70102	Wittmer - Invoice #0M280624 - trou	
					01-04-044-5316	169.00
				70102	Houston - Invoice #M280560A - tac	
					01-04-044-5316	234.50
				70102	Corbett - Invoice #M280576A - tac	
					01-04-044-5316	41.25
				70102	Gargan - Invoice #0M280629 - trou	
					01-04-091-5316	182.45
				70102	Gargan - Invoice #0M280629 - trou	
					01-04-044-5316	155.55
					Total :	2,554.45
54016	3/28/2019	05194	RODON SIGNS INC.	17405	POLICE TEST LAWNS SIGNS	
			YTD Amount: 1,390.00			
				70103	Police Test Lawns Signs	
					06-04-062-5323	110.00
					Total :	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54017	3/28/2019	13055	ROSSI MECHANICAL SERVICES	13542-36810 & :	(2) SERVICE CALLS-BOILER DOV	
		YTD Amount: 5,227.81				
				70083	(2) Service Calls-Boiler Down - \$68	
					01-01-030-5317	680.00
					Total :	680.00
54018	3/28/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	92478	FEBRUARY PRINTER MANAGME	
		YTD Amount: 15,799.36				
				70101	February Printer Managment Contr.	
					01-01-005-5305	752.00
					Total :	752.00
C-152 54019	3/28/2019	00701	SECURITY ON LINE SYSTEMS INC	83302	RELOCATE SMOKE DET.-CODE/E	
		YTD Amount: 325.00				
				70084	Relocate Smoke Det.-Code/Eng.\$3	
					07-01-500-7522	325.00
					Total :	325.00
54020	3/28/2019	01882	SHERWIN WILLIAMS CO.	ACO BLDG	PAINT SUPPLIES FOR ACO BUILI	
		YTD Amount: 2,042.28				
				70032	PAINT SUPPLIES FOR ACO BUILI	
					01-00-000-2804	187.01
					Total :	187.01
54021	3/28/2019	06102	SPOK	C84464550	PAGING SERVICE	
		YTD Amount: 123.70				
					PAGING SERVICE	
					01-24-150-5307	18.13
					PAGING SERVICE	
					02-10-200-5307	17.56
					Total :	35.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54022	3/28/2019	07058 SUPPLYWORKS	477901094		LIGHTS FOR TOWNSHIP BUILDING	
		YTD Amount: 4,400.92				
				70085	Lights for Township Building - \$94.7	
					01-01-030-5318	94.75
					Total :	94.75
54023	3/28/2019	08706 TREASURER OF MONTGOMERY COUNT POOLS			PUBLIC BATHING PERMITS	
		YTD Amount: 550.00				
				70088	Cresmont Pool Permit - 3 Pools	
					01-24-153-5324	220.00
				70088	Penbryn Pool Permit - 3 Pools	
					01-24-154-5324	220.00
				70088	Alverthorpe Pool Permit - 1 Pool	
					01-24-151-5324	110.00
					Total :	550.00
54024	3/28/2019	08149 UNITED ELECTRIC SUPPLY CO INC	S104407484.00		4 POLES, 4 U BRACKETS, AND 8	
		YTD Amount: 17,343.00				
				69594	4 poles, 4 u brackets, and 8 fixtures	
					07-24-800-7541	930.27
				69594	4 poles, 4 u brackets, and 8 fixtures	
					07-24-800-7549	16,412.73
					Total :	17,343.00
54025	3/28/2019	14861 UP SIDE DOWN	148068-1		DIPPED RUBBER GLOVES SIZE)	
		YTD Amount: 239.10				
				70036	DIPPED RUBBER GLOVES SIZE)	
					02-10-205-5321	239.10
					Total :	239.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54026	3/28/2019	01028 VAN'S LOCK SHOP, INC YTD Amount: 1,729.72	98400		DUPLICATE KEYS	
				70040	Duplicate Keys Crestmont Club Ho 01-24-156-5324	88.00
					Total :	88.00
54027	3/28/2019	13436 VERIZON YTD Amount: 131.25	MARCH		ALVERTHORPE MANOR PHONE-	
				69562	March 01-24-150-5307	30.31
					Total :	30.31
C-154 54028	3/28/2019	07500 VILE, SUSAN ELIZABETH YTD Amount: 3,814.50	3/18/19 PENSIC		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes	
					01-01-002-5305	126.00
			3/18/19 VPRB		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes	
					01-01-002-5305	52.50
					Total :	178.50
54029	3/28/2019	11394 WAYMAN FIRE PROTECION, INC. YTD Amount: 2,897.10	1096181		TROUBLESHOOTING AND INSTA	
				69760	Troubleshooting and installing 9 he 08-24-800-9803	2,054.00
					Total :	2,054.00
70 Vouchers for bank code : ap2						Bank total : 231,405.77
70 Vouchers in this report						Total vouchers : 231,405.77