

ABINGTON TOWNSHIP

SEPTEMBER 12, 2019



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **September 12, 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

PRESENTATIONS

PUBLIC COMMENT ON AGENDA ITEMS

CONSENT AGENDA

- a. **Minutes** Motion to approve the Minutes from the Board of Commissioners August 8, 2019 Regular Meeting.
- b. **PW-01-091219** Motion to approve a Memorandum of Understanding between PennDOT, DVRPC and Abington Township, Rockledge Borough, Lower Moreland Township and Bryn Athyn Borough for a Regional Traffic Signal Retiming Initiative along the Huntingdon Pike (SR 0232) Corridor.
- c. **ACL-01-091219** Motion to approve the Land Development Plan for the replacement of the Woodland parking garage structure at the southeast corner of the intersection of Woodland Road and Highland Avenue.
- d. **ACL-02-091219** Motion to approve the Land Development Plan for 2907 Jefferson Avenue.
- e. **PA-01-091219** Motion to authorize advertisement for members to be appointed to the Board of Code Appeals.
- f. **PA-02-091219** Motion to authorize advertisement of Ordinance 2169, Economic Development Corporation and approve the rate schedule for Obermayer Rebmman Maxwell & Hippel LLP for legal services as attached.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **September 12, 2019** **7:30 PM**

- g. **PA-03-091219** Motion to award the Base Bid for the 2016 Growing Greener Project For Stormwater Management BMP Control Measures at Roychester Park and Evergreen Manor Park to Land Tech Enterprises, in the amount of \$174,774.00 and to authorize utilizing MS4 program money from appropriated MS4 program funding; if necessary.
- h. **FC-01-091219** Motion to approve investments for the month of July 2019. It was noted that investments for the month totaled \$245,000.00. Interest rate yield was 2.05%.
- i. **FC-03-091219** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of July as previously circulated to the Board. Clearing fund receipts and disbursements for the month of July 2019 were \$27,786.21 and (\$22,749.00), respectively. Deferred Revenue/Expense receipts and disbursements for the month of July 2019 were \$3.00 and (\$3,217.50) respectively.
- j. **FC-04-091219** Motion to approve the Advance and Travel Expense activity for July 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$2,443.75 respectively. Seven-month expenses totaled \$36,868.55.
- k. **FC-05-091219** Motion to grant an extension of time to the construction contract until December 31, 2019 for the street reconstruction work in the 2200 block of Parkview Avenue.
- l. **PENS-01-091219** Motion to adopt Resolution No. 19-025 recognizing that the Township's minimum municipal funding obligation for the calendar year 2020 with respect to the Municipal Non-Uniformed Employee, Police, and Non-Uniformed Employee Defined Contribution Plans, is \$ 661,950, \$2,779,007 and \$140,000.00, respectively.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **September 12, 2019** **7:30 PM**

UNFINISHED BUSINESS

NEW BUSINESS

PUBLIC SAFETY COMMITTEE COMMISSIONER, LORI SCHREIBER, CHAIR

- a. **PS-01-091219** Motion to adopt Ordinance No. 2167, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9 - "One-Way Highways Established," at Silver Avenue, Section 14 - "Stop Intersections" at Elizabeth Road, Oakhill Drive, Silver Avenue, Crater Avenue (North & South), Norman Road, Kenmore Avenue and Article III - "Parking Regulations," Sections 25 - "Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," at Oakshade Road, Lindsay Lane (West and East), Rothley Avenue, Cricket Avenue, Section 28 - "Special Purpose Parking Zones" at 624 Roberts Avenue.

PUBLIC AFFAIRS COMMITTEE COMMISSIONER, JOHN SPIEGELMAN, CHAIR

- a. **PA-04-091219** Motion to adopt Ordinance 2168, creating Chapter 64, Contractor Anti-Discrimination.

FINANCE COMMITTEE COMMISSIONER, MATT VAHEY, VICE-CHAIR

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-02-091219** Motion to approve the July expenditures, as previously circulated to the board, in the amount of \$4,280,569.22 and salaries and wages in the amount of \$2,031,009.42 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2019.

(Motion and Roll Call)

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
September 12, 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
September 12, 2019
7:30 PM

BOARD POLICY ON PUBLIC PARTICIPATION

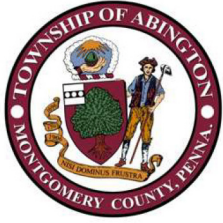
For information Purposes Only

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.

CONSENT AGENDA



PUBLIC WORKS COMMITTEE

AGENDA ITEM

August 26, 2019

PW-01-091219

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Memorandum of Understanding by and between Pennsylvania Department of Transportation (PennDOT), Delaware Valley Regional Planning Commission (DVRPC) and Abington Township, Rockledge Borough, Lower Moreland Township and Bryn Athyn Borough for a Regional Traffic Signal Retiming Initiative along the Huntingdon Pike (SR 0232) Corridor

EXECUTIVE SUMMARY:

Recently, PennDot District 6-0 identified the Huntingdon Pike (SR 0232) Corridor from Church Road-Robbins Avenue in Rockledge Borough to S. Byberry Road in Lower Moreland Township as a candidate for a Retiming Initiative.

A Memorandum of Understanding (MOU) between all entities is required to be signed stating a willingness to participate in the retiming effort. The Concept of Operations (ConOps) attached to the MOU sets forth the roles, responsibilities, and procedures to improve the management of traffic operation and establishes procedures to improve, implement and manage day to day traffic signal operations on Huntingdon Pike. These improvements are designed to enhance mobility through key corridors identified by PennDOT, DVRPC and the Regional Transportation Operations Master Plan. Implementation of the improvements are anticipated to improve overall traffic flow and reduce traffic congestion.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to approve a Memorandum of Understanding between PennDOT, DVRPC and Abington Township, Rockledge Borough, Lower Moreland Township and Bryn Athyn Borough for a Regional Traffic Signal Retiming Initiative along the Huntingdon Pike (SR 0232) Corridor.



TOWNSHIP OF ABINGTON

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PW-01-091219

DATE INTRODUCED: August 26, 2019

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

This cost of completing the signal timing (design and implementation) is the sole responsibility of PennDOT. Should the project identify improvements to movement, sequence or phasing at intersections included in the retiming effort requiring modification(s) to existing equipment or requiring the installation of new equipment to be installed, PennDOT will provide said information to the municipality. The decision to make the identified improvements and any required equipment modifications or installations shall be at the sole discretion of the Permittee. Should the municipality exercise its sole discretion to implement the identified improvements, the costs identified for the improvements are the sole responsibility of the municipality.

ANALYSIS

All of the identified intersections in Abington Township were upgraded in 2009. Therefore, we do not foresee PennDOT identifying any improvements for equipment modifications or new installations. The Old York Road corridor underwent a retiming initiative approximately three (3) years ago at no cost to the township.

**MEMORANDUM OF UNDERSTANDING BY AND
BETWEEN**

ROCKLEDGE BOROUGH
ABINGTON TOWNSHIP
LOWER MORELAND TOWNSHIP
BRYN ATHYN

(MUNICIPALITIES)

And

Pennsylvania Department of Transportation, Engineering District 6-0

Date

WHEREAS, the Pennsylvania Department of Transportation (DEPARTMENT) and the MUNICIPALITIES share a common interest in facilitating the safe and efficient management of traffic flow along state and locally-owned roadways including the Huntingdon Pike (SR 0232) corridor at the intersections listed in the District 6-0 Regional Signal Retiming Initiative Concept of Operations (ConOps) day-to-day operations; and,

WHEREAS, the DEPARTMENT, the Delaware Valley Regional Planning Commission (DVRPC) and Rockledge Borough, Abington Township, Lower Moreland Township and Bryn Athyn (MUNICIPALITIES) have partnered to develop a regional traffic signal retiming initiative project; and,

WHEREAS, the Huntingdon Pike (SR 0232) District 6-0 Regional Signal Retiming Initiative ConOps sets forth roles, responsibilities, and procedures to improve the management of traffic operations; and

WHEREAS, the District 6-0 Regional Signal Retiming Initiative ConOps establishes procedures to improve, implement, and manage day-to-day traffic signal operations on Huntingdon Pike (SR 0232) (ROUTES);

NOW, THEREFORE, the DEPARTMENT and MUNICIPALITIES will follow the roles, responsibilities, and procedures specified in the District 6-0 Regional Signal Retiming Initiative ConOps, attached to the Memorandum.

I. General Provisions

- A. This Memorandum is not intended to and does not create any contractual rights or obligations between the signatories.
- B. The ConOps which this Memorandum implements may be amended or modified at any time upon the written consent of the parties.
- C. In case the MUNICIPALITIES in the Huntingdon Pike (SR 0232) (ROUTES) Corridors do not agree to execute a memorandum with the DEPARTMENT, the DEPARTMENT and MUNICIPALITIES will mutually decide in writing whether to follow the roles, responsibilities, and procedures set forth in the ConOps or terminate the Memorandum.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

AND NOW, this __day of ____, 2019, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

SIGNATURE PAGE: LOWER MORELAND TOWNSHIP

PennDOT District 6-0 Executive

Christopher R. Hoffman
Township Manager

August 6, 2019

SIGNATURE PAGE: BRYN ATHYN

PennDOT District 6-0 Executive

**Victoria S. Trost
Manager/Secretary/Treasurer**

August 6, 2019

SIGNATURE PAGE: ROCKLEDGE BOROUGH

PennDOT District 6-0 Executive

**Grace Metzinger
Borough Manager**

SIGNATURE PAGE: ABINGTON TOWNSHIP

PennDOT District 6-0 Executive

Richard J. Manfredi
Township Manager

District 6-0 Regional Signal Retiming Initiative
Concept of Operations
Huntingdon Pike (SR 0232)

1 Scope

The purpose of this document is to enable implementation of signal retiming and related improvements to designated District 6-0 corridors. These improvements are designed to enhance mobility through key corridors identified by PennDOT, DVRPC and the Regional Transportation Operations Master Plan. All signal retiming and related work at selected intersections on Huntingdon Pike (SR 0232) will be completed as described in this Concept of Operations (ConOps).

This ConOps documents procedures to implement traffic signal timings on Huntingdon Pike (SR 0232) during day-to-day operations including specific signal timing programs for peak hour, weekend, event, and emergency operations. Specifically, it documents roles, responsibilities, and procedures, as agreed to by all parties, to facilitate the PennDOT Regional Signal Retiming Initiative (RSRI) project.

Initial focus will be on implementing signal timing changes for day-to-day operations. Enhancements to this ConOps, including more robust operational procedures and other types of emergency situations, may be implemented as surveillance coverage expands and additional signals are brought under PennDOT control.

2 Referenced Documents

The following documents are referenced as addendums to this ConOps:

- Contact names and phone numbers
- Intersection permit plans (24)
- Traffic Signal System Permit Plan (3)

3 Current Situation

3.1 Background

The Federal Highway Administration (FHWA) recommends that “traffic signal timing should be reviewed every three to five years and more often if there are significant changes in traffic volumes or roadway conditions.”¹

¹ FHWA Traffic Signal Timing Manual. FHWA-HOP-08-024. June 2008.
http://ops.fhwa.dot.gov/publications/fhwahop08024/fhwa_hop_08_024.pdf

The key corridors to be assessed as part of the Regional Signal Retiming Initiative have been selected due to increased development and demand, changing land use patterns, and/or signal delay across the and the intersection or corridor level.

Traffic congestion on SR 0232 is recurring with predictable delays during peak commute hours. The system is currently operating with several closed loop and isolated intersections.

The SR 0232 cross section varies. Land use on the corridor includes retail, commercial and residential uses.

The SR 0232 project corridors currently include two signals in Rockledge Borough, ten signals in Abington Township, ten signals in Lower Moreland Township and two signals in Bryn Athyn. The following signals are included within this project:

1. Huntingdon Pike & Church Rd-Robbins Ave (permit no #1118), Montgomery County, Rockledge Borough
2. Huntingdon Pike & Sylvania Rd (permit no #1648), Montgomery County, Rockledge Borough
3. Huntingdon Pike & Fox Chase Rd-Shady Ln (permit no #1699), Montgomery County, Abington Township
4. Huntingdon Pike & Pasadena Ave (permit no #2108), Montgomery County, Abington Township
5. Huntingdon Pike & Cedar Rd-Rockledge Ave (permit no #0969), Montgomery County, Abington Township
6. Huntingdon Pike & Susquehanna Rd (permit no #1700), Montgomery County, Abington Township
7. Huntingdon Pike & Rydal Elementary School (permit no #0975), Montgomery County, Abington Township
8. Huntingdon Pike & Meetinghouse Rd-Harpers Ln (permit no #0980), Montgomery County, Abington Township
9. Huntingdon Pike & Moredon Rd (permit no #1459), Montgomery County, Abington Township
10. Huntingdon Pike & Redeemer Village (permit no #2578), Montgomery County, Abington Township
11. Huntingdon Pike & Holy Redeemer Hospital Access (permit no #1821), Montgomery County, Abington Township
12. Huntingdon Pike & Meadowbrook Apartments Access (permit no #1454), Montgomery County, Abington Township
13. Huntingdon Pike & Moreland Rd (permit no #1832), Montgomery County, Lower Moreland Township
14. Huntingdon Pike & Welsh Road (permit no #1913), Montgomery County, Lower Moreland Township
15. Huntingdon Pike & Chestnut St (permit no #1834), Montgomery County, Lower Moreland Township
16. Huntingdon Pike & Welsh Rd-Philmont Ave (permit no #0386), Montgomery County, Lower Moreland Township
17. Huntingdon Pike & Fetters Mill Rd-Red Lion Rd (permit no #0368), Montgomery County, Lower Moreland Township
18. Huntingdon Pike & Tomlinson Rd (permit no #2439), Montgomery County, Bryn Athyn

19. Huntingdon Pike & Cathedral Rd-College Dr (permit no #0122), Montgomery County, Bryn Athyn
20. Huntingdon Pike & Byberry Rd (permit no #0257), Montgomery County, Lower Moreland Township
21. Welsh Rd & Valley Rd (permit no #0163), Montgomery County, Lower Moreland Township
22. Welsh Rd & Moreland Business Park Access (permit no #1623), Montgomery County, Lower Moreland Township
23. Welsh Rd & Terwood Rd (permit no #2321), Montgomery County, Lower Moreland Township
24. Welsh Rd & Carson Terrace-Walton Rd (permit no #2044), Montgomery County, Lower Moreland Township

The following traffic signal system permits apply to this project:

1. PennDOT System Permits System File # I-0235
2. PennDOT System Permits System File # I-0189
3. PennDOT System Permits System File # I-0082

3.2 Proposed Changes

Under the Regional Signal Retiming Initiative (RSRI), PennDOT, through staff at the District Traffic Unit and/or a consultant team, will make improvements based on existing traffic data, observed conditions and input from stakeholders, including the involved Municipally. Prior to initiating the RSRI project, the corridor signals will be subject to a rapid field assessment, in which PennDOT, and/or its consultant team, will verify that signal equipment at involved intersections is operating with no major maintenance, operational, or communication issues. The MUNICIPALITIES agree to give PennDOT and its consultant team free access to on-street and off-street (central system) equipment during the retiming effort. Inspection of controller operations will be limited to a visual inspection.

PennDOT, through its consultant team, will perform necessary analysis using existing signal timing plans, traffic modeling files, as well as appropriate data collection. PennDOT, through its consultant team, may conduct manual turning movement counts, automatic (24-hour traffic counts), Bluetooth (MAC address) data monitoring, speed/delay runs on the project corridor and other data collection to facilitate new timing plans. Clearance interval, volume-density and pedestrian intervals will be recalculated and revised as necessary to meet current PennDOT standards.

Upon development of new timing plans for the corridor, the consultant team shall provide proposed timings to PennDOT District 6-0 and the MUNICIPALITIES. The proposed timings will not be presented on a formal plan, rather in memorandum format. Proposed clearance intervals and pedestrian timings will comply with PennDOT/FHWA standards. The consultant team will organize a meeting with the MUNICIPALITIES and PennDOT and will fully explain the proposed timing plans.

Upon concurrence with the proposed timing plans, they will be implemented by PennDOT through the consultant team. Timing will be implemented at no cost to the MUNICIPALITIES, and during off peak hours on the corridor (10 AM to 3 PM). Timings

will be implemented via keyboard entry at individual controllers, or via Direct Connect using appropriate software and portable computers. The PennDOT consultant team will notify the MUNICIPALITIES of the implementation of new timing, and the MUNICIPALITIES may observe the implementation of new timing plans. After new timings are implemented, PennDOT and the MUNICIPALITIES will observe and evaluate changes in traffic patterns to determine if further adjustments may be warranted. Additional changes to system timing will most likely be necessary to refine the timing plans. The MUNICIPALITIES agree to allow implementation of refined timings as necessary to refine system measures of effectiveness. It is expected that the implementation/refinement stage of the process will take no longer than two (2) weeks.

Once a satisfactory retiming solution has developed, PennDOT will submit updated Signal Permit/System Plans to the MUNICIPALITIES. The MUNICIPALITIES will maintain and operate signals as approved on the Permit/System Plans. PennDOT reserves the right to revisit the project corridor to observe special traffic conditions (for example, Christmas shopping rush) and further refine system timing. The MUNICIPALITIES agree to allow PennDOT and its consultant team to access corridor controllers, master controllers and system software as necessary to facilitate further system refinements, at any or all times with prior notice to the MUNICIPALITIES.

3.3 Benefits and Institutional Impacts

Implementations of improved traffic signal timings on SR 0232 are anticipated to improve overall traffic flow and reduce traffic congestion. Transit vehicles should experience more reliable service, as congestion and delay are minimized. There may be detrimental impacts to side street traffic as the cycle length along SR 0232 is increased and their percent of green time is diminished. Additional studies may be necessary to evaluate if any side streets are unduly impacted, and adjustments will be made. In addition, pedestrian, clearance interval and volume density timing updates may provide for increased safety on the project corridor.

4 Signal Retiming Operational Scenario

This section outlines the general procedures that occur when the traffic signal retiming initiative occurs.

1. PennDOT and MUNICIPALITIES meet to discuss the scope and approach to improve the designated corridor and specified intersections. PennDOT, and/or its consultant team, working with the MUNICIPALITIES, will verify that the signal equipment is in working order with no major maintenance, operational or communication issues (rapid field assessment). PennDOT, and/or the PennDOT consultant team, will conduct a visual inspection of equipment located in the controller cabinet. If a terminal signal deficiency issue is discovered in the rapid field assessment, for example: detector, controller, or communications failure, the PennDOT team will discontinue the project until the signal equipment has been repaired. If the signal equipment is operational in 30 days, the PennDOT team will continue the retiming effort as described in this ConOps.
2. During the rapid field assessment, if other intersection conditions do not comply with the permit plan but do not inhibit the retiming, PennDOT will issue a memo listing deficiency to the MUNICIPALITIES. These deficiencies, for example: signing

and pavement marking issues are to be addressed by the MUNICIPALITIES in accordance with the existing permit plan and/or other existing agreements with PennDOT.

3. MUNICIPALITIES will agree to maintain existing signal equipment in a state of good repair through the duration of the RSRI, as required in the traffic signal/system permits issued by PennDOT for the signals.
4. PennDOT and/or its consultant team will analyze existing data from the corridor and intersections and develop “before” data and a plan for signal retimings.
5. Prior to the implementation of the new timing the PennDOT consultant team will conduct a meeting with the MUNICIPALITIES and PennDOT Traffic Unit. Preliminary timing plans will not be presented on formal plans, but both the MUNICIPALITIES and PennDOT District 6-0 will be fully briefed on the proposed changes. The proposed timing changes will be summarized in a memorandum format, written in layman’s terms where possible.
6. The PennDOT consultant team will make signal timing adjustments in the field at no cost to the MUNICIPALITIES. The timing plans will be implemented during off-peak times on the corridors (10 AM to 2 PM). The Municipal and/or PennDOT computer system may be used for implementation, and the MUNICIPALITIES will be given an opportunity to observe/participate in the implementation. These improvements may include the addition of specific timing plans for peak hour, weekend, school zone, and event operations. MUNICIPALITIES, PennDOT, and the consultant team will observe traffic conditions after signal timing adjustments and other improvements. Minor adjustments will be identified, implemented and documented via email between the consultant team, MUNICIPALITIES and PennDOT. PennDOT/Municipal concurrence with the minor adjustments is required prior to finalization of the project. The refinement period is expected to be an iterative process, with the goal of providing optimal signal timing for the corridor. The refinement period is expected to last no more than two (2) weeks.
7. PennDOT, the consultant team and the MUNICIPALITIES will determine if additional signal retiming adjustments are needed through observation, collection of “after” data, and/or through software modeling. If needed, the PennDOT consultant team will implement signal timing adjustments. If PennDOT is implementing timing, the MUNICIPALITIES will be made aware of any adjustments via email.
8. Once timing updates are satisfactory to PennDOT, involved MUNICIPALITIES and the consultant team, the signal permits will be updated according to reflect updated conditions. Field conditions will be documented by memorandum, documenting improvements to measures of effectiveness on the corridor. MUNICIPALITIES will return to typical operations but will maintain the signal improvements from the Regional Signal Retiming Initiative.
9. The cost of completing the signal timing (design and implementation) is the sole responsibility of PennDOT. Should the project identify improvements to movement, sequence or phasing at intersections included in the retiming effort requiring modification(s) to existing equipment or requiring the installation of new equipment to be installed, PennDOT will provide said information to the MUNICIPALITIES. The

decision to make the identified improvements and any required equipment modification(s) or installation(s) shall be at the sole discretion of the Permittee. PennDOT will be provided an opportunity to discuss the advantages of the identified improvements. Should the MUNICIPALITIES exercise its sole discretion to implement the identified improvements, the costs identified for the improvement(s) are the sole responsibility of the MUNICIPALITIES. The MUNICIPALITIES shall have a two (2) week window in which to advise PennDOT on implementation of identified improvements requiring capital expense, else the timing plans will be developed assuming existing movements, phasing and intervals. PennDOT will not force any suggested improvements associated with the retiming effort on the MUNICIPALITIES by revising a valid traffic signal permit at a project intersection. In addition, costs associated with permit compliance issues identified by PennDOT during the retiming effort are the sole responsibility of the Permittee. The RSRI will commence at the signing of the MOU and will conclude one year following implementation of updated (initial) timing. The MUNICIPALITIES may forward comments/observations on operation. The Department, may, at its discretion and assuming availability of funds, further study conditions on the corridor to address seasonal variations on the corridor.

5 Concept for Future Operations

After the Regional Signal Retiming Initiative is completed, the traffic signals will operate, under municipal control, as specified in the updated signal and system permits and in accordance with PennDOT Publication 191. Any modifications to signal timings should be approved by PennDOT.

The MUNICIPALITIES should reassess signal timings at a minimum of every 3 to 5 years as recommended by PennDOT and FHWA. Future retimings are not included as a part of the RSRI.

Major development which influences the corridor should trigger a reassessment of corridor signal timings. This work will be completed by the developer and/or the MUNICIPALITIES.

SIGNAL TIMING PROJECT CONTACT LIST:

Kevin Lewis, P.E.

Traffic Signals Supervisor – Montgomery County
PA Department of Transportation
Engineering District 6-0
7000 Geerdes Boulevard
King of Prussia, PA 19406
Phone: 610-205-6689
Fax: 610-205-6598
kevwewis@pa.gov

Ashwin B. Patel, P.E.

District 6-0 Traffic Engineer
PA Department of Transportation
Engineering District 6-0
7000 Geerdes Boulevard
King of Prussia, PA 19406
Phone: 610-205-6567
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ashpatel@pa.gov

David L. Adams, PE

District 6-0 Traffic Engineer
PA Department of Transportation
Engineering District 6-0
7000 Geerdes Boulevard
King of Prussia, PA 19406
Phone: 610-205-6576
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davidadams@pa.gov

Paul Carafides

Transportation Planner, Office of
Transportation Operations Management
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
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pcarafides@dvrpc.org

MUNICIPALITIES CONTACT INFORMATION:

LOWER MORELAND TOWNSHIP

Christopher R. Hoffman
Township Manager
640 Red Lion Road
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choffman@lower-moreland.org

ROCKLEDGE BOROUGH

Grace Metzinger
Township Manager
Huntingdon Pike
Rockledge, PA 19046
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gmetzinger@rockledgeborough.org

BRYNATHYN

Victoria S. Trost
Manager/Secretary/Treasurer
2835 Buck Road
Bryn Athyn, PA
(215) 947-9889
manager@brynathynboro.org

ABINGTON TOWNSHIP

Richard J. Manfredi
Township Manager
1176 Old York Road
Abington PA 19001
(267) 536-1000
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PENNDOT CONSULTANT TEAM:

John Albeck, PE, PTOE
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Brian Jatzke, PE, PTOE
Traffic Operations Engineer
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Chadds Ford, PA 19317
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ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

August 26, 2019

DATE

Engineering and Code

DEPARTMENT

ACL-01-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Land Development Application LD-19-03, Abington/Jefferson Health Systems, 1200 Old York Road, Abington, PA 19001

EXECUTIVE SUMMARY:

Applicant is proposing to replace the existing Woodland parking garage located at their campus at 1200 Old York Road. The project consists of the construction of a new 20,280+/- square foot 5-story parking garage to replace the current structure, as well as the supporting infrastructure. A proposed slow release basin will be utilized to meet the stormwater management requirements. Landscaping is also proposed.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of Abington/Jefferson Health Systems Land Development Application at their regularly scheduled meeting on July 23, 2019.

The Shade Tree Commission reviewed the proposed Landscape Plan at their regularly scheduled meeting on June 12, 2019.

RECOMMENDED BOARD ACTION:

Consider the Land Development Plan for the replacement of the Woodland parking garage structure at the southeast corner of the intersection of Woodland Road and Highland Avenue.



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July 17, 2019

Mr. Richard Manfredi, Manager
Abington Township
1176 Old York Road
Abington, PA 19001

**SUBJECT: ABINGTON HOSPITAL WOODLAND ROAD PARKING GARAGE
1200 OLD YORK ROAD
FINAL LAND DEVELOPMENT PLAN REVIEW NO. 2
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
PROJECT NO. 1926008R**

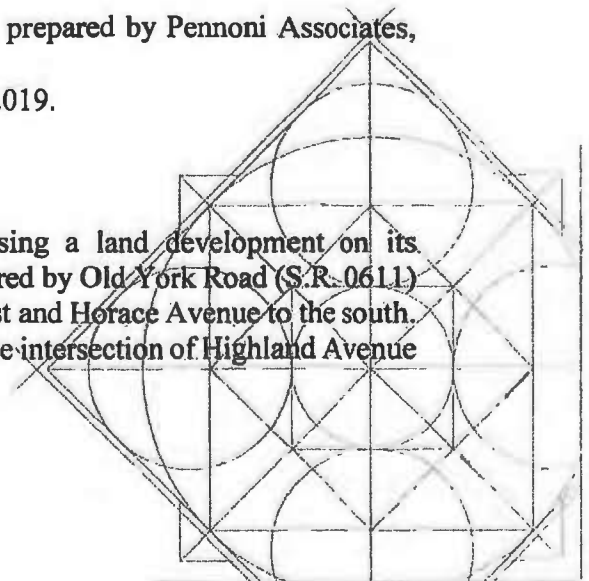
Dear Mr. Manfredi:

Pursuant to the Township's request, we have completed our second review of the Final Land Development Plan Application for the Abington Hospital Woodland Road Parking Garage. The submitted information consists of the following items.

- Response letter prepared by Pennoni Associates, Inc., dated July 10, 2019.
- Waiver Request letter prepared by Pennoni Associates, Inc., dated July 10, 2019.
- Stormwater Management Narrative prepared by Pennoni Associates, Inc., dated March 29, 2019, revised July 10, 2019.
- Erosion and Sediment Control Narrative prepared by Pennoni Associates, Inc., dated July 10, 2019.
- Final Land Development Plan, Abington Hospital Parking Garage (13 Sheets), prepared by Pennoni Associates, Inc., revised July 10, 2019.
- Erosion and Sedimentation Control Plan (4 sheets) prepared by Pennoni Associates, Inc., dated March 1, 2019, revised July 10, 2019.
- Post Construction Stormwater Management Plan (1 sheet) prepared by Pennoni Associates, Inc., dated January 18, 2019.
- Architectural Plans prepared by Ewing Cole, dated July 3, 2019.

BACKGROUND INFORMATION

The Owner/Developer, Abington-Jefferson Health, is proposing a land development on its property located at 1200 Old York Road. The property is bordered by Old York Road (S.R. 0611) to the east, Keith Road to the north, Highland Avenue to the west and Horace Avenue to the south. The proposed development is located at the southern corner of the intersection of Highland Avenue and Woodland Road.



Mr. Richard Manfredi, Manager
Abington Township
July 17, 2019
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The existing property is located within the CS, Community Service Zoning District. The existing property has a total lot area of 18.247 acres and consists of the Abington Hospital complex.

The proposed land development consists of the demolition of an existing parking garage and the construction of a 5-story parking garage. The existing access from Highland Avenue to the proposed garage will be reconstructed and landscaping will be provided along Highland Avenue. Stormwater management is also proposed.

Based on our review of the above information and our previous review letter dated May 13, 2019, we offer the following comments and/or recommendations for your consideration.

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. In accordance with Sections 146-11.A.(3) and 146-11.B.(1), a complete boundary survey, showing all courses, distances, areas and tie-ins to all adjacent street intersections shall be provided. It is noted that an aerial photograph showing the property boundary with metes and bounds is provided, and that the plan notes the boundary was taken from a plan prepared by others. ***(Previous Comment 2) Waivers from Sections 146-11.A.(3) and 146-11.B.(1) are requested. The request indicates the proposed improvements are located on a previously developed area within the overall property's boundary.***
2. In accordance with Sections 146-11.A.(7), 146-11.D.(4), and 146-32.B, an indication that the elevations are based upon the sanitary sewer datum of Abington Township shall be provided. A topographic survey was performed, and the vertical datum is based on NAVD 88. ***(Previous Comment 4) Waivers from Sections 146-11.A.(7), 146-11.D.(4), and 146-32.B are requested.***
3. In accordance with Section 146-11.B.(6), the location, size, ownership, and purpose of all rights-of-way and easements located within the property boundaries must be provided on the plan. ***(New Comment) A waiver from Section 146-11.B.(6) is requested. The request indicates relevant information is provided in the area of the proposed improvements.***
4. In accordance with Sections 146-11.F.(4)(a)[5], 146-11.F.(4)(b), and 146-33.B.(1), profiles of the proposed storm sewer must be provided on the plan, and conveyance calculations must be submitted. ***(Previous Comment 9) The following comments are related to our review of the Utility Plan (Sheet 7), Profiles (Sheet 9), and the Storm Sewer Computations. The plans and/or calculations must be revised accordingly.***
 - a. ***The invert out at HW-1 shown in the Existing Storm Inlet to OS-1 profile is higher than the upslope invert at OS-1. In addition, HW-1, located between OS-1 and the existing inlet, must be shown and labeled in plan view.***
 - b. ***The upper end and lower end invert elevations of storm run I-2 to HW-1, and the lower end invert elevation of storm run I-1 to I-2 listed in the Storm Sewer Computations are inconsistent with those shown on Sheets 7 and 9. In addition,***

the upper end and lower end invert elevations for RD-2 to HW-3 (MH-1 to HW-3) and for RD-1 to HW-2 listed in the Storm Sewer Computations are inconsistent with those shown on Sheets 7 and 9.

- c. *The pipe size between MH-2 and HW-3 is 15-inches on Sheet 7 and 12-inches in the MH-1 to HW-3 profile. In addition, the Storm Sewer Computations utilize a 15-inch diameter pipe between MH-1 and HW-3.*

It appears a 15-inch diameter pipe can be provided between MH-1 and HW-3 and provide 2-feet of cover as required by Section 146-33.C.

- d. *Calculations in support of the rational coefficients utilized in the Storm Sewer Computations must be submitted for review.*
 - e. *The drainage area to inlet I-1 must be clearly show on the Proposed Drainage Area Plan (Sheet 3 of 3).*
5. *An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review. (Previous Comment 13) The response indicates a cost estimate will be provided following satisfaction of the review comments.*
 6. *In accordance with Section 146-25.D, curblines shall be rounded by a tangential arc having a minimum radius of 20-feet. The radii of the curbline along Highland Avenue are 18-feet and 15-feet, and internally between 10-feet and 15-feet. The plan must be revised. (From Previous Comment 14) A waiver is requested from Section 146-25.D. The request indicates the proposed curb radii closely follows existing conditions and shall remain consistent with the existing conditions due to the existing utilities.*
 7. *In accordance with Section 146-28.A, the proposed parking spaces must be revised to be a minimum 10-feet wide by 20-feet long. (Previous Comment 17) A waiver is requested from Section 146-28.A to permit 9-feet wide by 18-feet long parking spaces.*
 8. *In accordance with Section 146-33.C, a minimum of 2-feet of cover shall be provided over the top of the proposed storm sewer. Approximately 1-foot of cover is proposed, and the plan must be revised. (Previous Comment 19) A waiver is requested from Section 146-33.C to permit cover less than 2-feet over the proposed storm sewer pipe. The request indicates cover is limited due to existing storm sewer structure elevations. In addition, the plan has been revised to utilize 12-inch and 12-inc by 18-inch storm sewer pipe to maximum the cover.*
 9. *In accordance with Section 146-33.D, the minimum internal diameter of storm sewer shall be 15-inches. The diameter of the proposed storm sewer is 12-inches and must be revised. (Previous Comment 20) A waiver is requested from Section 146-33.D. After review of the storm sewer calculations, it appears only one (1) proposed storm sewer pipe (RD-1) is proposed as a 12-inch diameter pipe. The pipe sizes must be reviewed and confirmed*

per Comment 4.c.

10. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. The proposed grading along Highland Avenue is greater than 15% and must be revised. ***(Previous Comment 22) A waiver from Section 146-43.C.(3)(a) is requested. The request indicates the area of grading is confined by previously developed conditions. In addition, erosion control matting is proposed along the steep slopes.***

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Pennypack Watershed and the B Management District. The proposed land development is considered a redevelopment and has a disturbed area of 0.90 acres. Therefore, Article III and the requirements of Sections 404, 405, 406, and 409 must be followed.

11. In accordance with Section 302.B.7, storm sewer profiles must be provided for review. ***(Previous Comment 25) Refer to Comment 4 for comments related to our review of the submitted storm sewer profiles on Sheet 9.***
12. In accordance with Section 302.B.9, an Operation and Maintenance plan, per Section 702, must be provided and shall include notes related to all best management practices including storm sewer pipes and inlets. ***(Previous Comment 26) A Post Construction Stormwater Management Plan (Sheet CS9501) was submitted. The plan must be revised to include notes related to the operation and maintenance of the stormwater management and storm sewer facilities.***
13. In accordance with Section 410.E, runoff curve numbers for both existing and proposed conditions to be used in the soil cover complex method shall be obtained from Table E-1 in Appendix E. The Stormwater Management Narrative must include supporting calculations for the curve numbers utilized in the peak flow calculations. ***(Previous Comment 37) Supporting calculations of the curve numbers utilized in the peak flow calculations must still be submitted for review.***
14. In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. ***(Previous Comment 39) A detailed cost estimate with specific line items must be submitted for review.***
15. In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided. ***(Previous Comment 40) The response indicates operation and maintenance notes are located on the Post Construction Stormwater Management Plan (Sheet CS9501), however none have been provided and the plan must be revised.***

STORM SEWER AND STORMWATER MANAGEMENT DESIGN COMMENTS

16. The riprap size must be specified on the plan and supporting calculations must be submitted. ***(Previous Comment 42) The following comments are related to our review***

of the Riprap Apron Outlet Protection Calculations in the Stormwater Management Narrative and Standard Construction Detail #9-1 on Sheet 12. The detail and/or calculations must be revised accordingly.

- a. ***The pipe diameters listed in the detail for HW-2 and HW-3 are inconsistent with those in the calculations.***
 - b. ***The riprap size listed in the detail for HW-1 and HW-2 are inconsistent with those in the calculations.***
 - c. ***Based upon the peak flows in the Storm Sewer Computations and Figure 9.3 of the PADEP Erosion and Sediment Pollution Control Program Manual the rock riprap size of HW-1 and HW-3 listed in the calculations shall be increased. In addition, the apron lengths and terminal widths at HW-1, HW-2, and HW-3 shall also be increased.***
17. The emergency spillway must be shown in plan view and supporting calculations must be submitted. ***(Previous Comment 43) The emergency spillway must still be shown in plan view. In addition, the spillway lining must still be specified on the plan.***

MISCELLANEOUS COMMENTS

18. All comments received from the shade tree commission must be addressed to their satisfaction. ***(Previous Comment 49)***

PLAN REVISION COMMENTS

19. The existing building must be shown on the Existing Drainage Area Plan. ***(New Comment)***
20. The Curve Number utilized in the Bypass Unit Hydrograph Summary is inconsistent with that shown on the Proposed Drainage Area Plan. The plan or summary must be revised. ***(New Comment)***
21. The drainage area plans, and Post Construction Stormwater Management Plan must be revised to show consecutive sheet numbering and the correct number of total plan sheets. ***(New Comment)***
22. References to the drainage areas shall be removed from the Post Construction Stormwater Management Plan (Sheet CS9501). ***(New Comment)***
23. The signature blocks shall be removed from the Erosion & Sedimentation Control Plan (Sheet CS8001). ***(New Comment)***
24. The Erosion and Sedimentation Controls shall be removed from the Utility Plan (Sheet 7). ***(New Comment)***

Mr. Richard Manfredi, Manager
Abington Township
July 17, 2019
Page 6 of 6

25. On Sheet 8, only four (4) CB shade trees are proposed to the west of the proposed garage and the plan must be revised accordingly. In addition, the Plant Schedule on Sheet 13 shall be revised to reflect 4 proposed CB shade trees and 1 proposed LM shade tree as shown on Sheet 8. *(New Comment)*
26. On Sheet 12, the outlet structure grate elevation listed in Slow Release Basin detail is inconsistent with that shown on Sheet 7. The detail or plan view must be revised. *(New Comment)*

The above comments represent a thorough and comprehensive review of the information submitted with the intent of giving the Township the best direction possible. However, due to the number and nature of the comments, the receipt of a revised plan submission may generate new comments.

In order to facilitate an efficient re-review of revised plans, the Design Engineer shall provide a letter, addressing item by item, their action in response to each of our comments.

We recommend the above comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Land Development Plan.

If you should have any questions regarding the above, please call me.

Sincerely,



Melissa E. Prugar, P.E.
Municipal Engineer

MEP/cg

cc: Amy Riddle Montgomery, Director of Engineering and Code – Abington Township
Mark Penecale, Planning & Zoning Officer – Abington Township
Michael P. Clark, Esquire, Rudolph Clarke, LLC – Abington Township Solicitor
Abington-Jefferson Health – Applicant/Property Owner
John C. Medendorp IV, P.E., Pennoni Associates, Inc. – Applicant's Engineer
Michael Narcowich, Montgomery County Planning Commission

July 10, 2019

Melissa E. Prugar, PE
Municipal Engineer
Boucher & James, Inc.
Main Street Commons
559 Main Street, Suite 230
Bethlehem, PA 18018

**RE: ABINGTON HOSPITAL WOODLAND ROAD PARKING GARAGE 1200 OLD YORK ROAD
FINAL LAND DEVELOPMENT REVIEW NO. 1
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
PROJECT NO. 1926008R**

Dear Ms. Prugar:

In response to your Final Land Development Review letter dated May 13, 2019 we provide the following responses:

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. *In accordance with Section 146-10.B.(2)(d), the plan date on Sheet 5 must be completed.*

The plan date on Sheet 5 (CS1301) has been updated.

2. *In accordance with Sections 146-11.A.(3) and 146.11.B.(1), a complete boundary survey, showing all courses, distances, areas and tie-ins to all adjacent street intersections shall be provided. A waiver is requested from Section 146-11.A.(3). Should the Township decide to grant the waiver, one must also be requested and granted from Section 146-11.B.(1). It is noted that on aerial photograph showing the property boundary with metes and bounds is provided, and that the plan notes the boundary was taken from a plan prepared by others.*

A waiver has been requested from these sections.

All waiver requests must be presented to the Township in writing per Section 146-50.8.(1).

Acknowledged.

3. *In accordance with Sections 146-11.A.(6) and 146-11.8.(4), the location of all existing monumentation must be shown on the plan. No existing monumentation is shown and the plan must be revised accordingly. A waiver is requested from Section 146-11.A.(6). We believe the existing monumentation should be shown on Sheet 2 and by doing so this waiver request will no longer be required and may be removed from Sheet 4.*

Sheet 2 (CS0051) has been updated to show existing monumentation. A waiver is no longer requested.

4. *In accordance with Sections 146-11.A.(7), 146-11.D.(4), and 146-32.B, an indication that the elevations are based upon the sanitary sewer datum of Abington Township shall be provided. Waivers are requested from Sections 146-11.A.(7) and 146-32.8. A topographic survey was performed, and the vertical datum is based on NAVD 88. Should the Township decide to grant the waiver, one must also be requested and granted from Section 146- 11.D.(4).*

A waiver has been requested from these sections.

All waiver requests must be presented to the Township in writing per Section 146-50.8.(1).

Acknowledged.

5. *In accordance with Section 146-11.8.(5), the location and dimension of existing buildings and man-made structures or surfaces located on the site, with notation as to which ones will remain and which will be removed shall be provided. A waiver is requested from Section 146-11.8.(5). We believe Sheet 2 should be revised to depict the demolition of the existing parking garage and by doing so this waiver request will no longer be required and may be removed from Sheet 4.*

Sheet 2 (CS0051) has been updated to show the demolition of the existing parking garage. The waiver has been removed from Sheet 4 (CS1001).

6. *In accordance with Sections 146-11.B.(8)(d) and 146-44, the existing steep slopes of 15% to 25%, and greater than 25% must be delineated on the plan.*

The existing steep slopes within the surveyed project area are shown on CS0201.

7. *In accordance with Section 146-11.E.(2), an erosion and sedimentation control narrative must be provided.*

An E&S narrative has been provided with the resubmission.

8. *In accordance with Sections 146-11.E.(3), 146-43.E.(2), and 146-43.E.(3), erosion and sedimentation control plan approval by the Township Engineer is required. The proposed disturbance is less than one (1) acre, therefore we have reviewed the Erosion and Sedimentation Control Plan (Sheets 1 of 4 through 4 of 4) and have provided the following comments.*

- a. *Compost filter sock shall also be provided along the limit of disturbance located north and east of the topsoil stockpile. In addition, the size of the compost filter sock shall be provided on the plan and associated calculations must be submitted with the required narrative.*

Compost filter sock has been updated along the limit of disturbance north and east of the topsoil stockpile. The size of the compost filter sock has been added to the plan and associated compost filter sock calculations are included with the narrative.

- b. *An Erosion Control Blanket Installation detail is provided on Sheet 4. The areas where the erosion control blanket will be installed must be shown in plan view.*

The Erosion Control Blanket has been added to Sheet CS8001.

9. *In accordance with Sections 146-11.F.(4)(a)[5], 146-11.F.(4)(b), and 146-33.B.(1), profiles of the proposed storm sewer must be provided on the plan, and conveyance calculations must be submitted.*

Profiles of the proposed storm sewer have been provided on Sheet 9 (CS4001). Stormwater conveyance calculations have been included in the submission.

10. *In accordance with Section 146-11.L, architectural plans must be provided for review.*

Architectural plans have been included for review.

11. *The owner's certification on Sheet 4 must be revised to reflect the language provided in Section 146-12.C.(2) and include the name of the property owner.*

The owner's certification has been revised on Sheet 4 (CS1001) to reflect the language in 146-12.C.(2).

12. *The Board of Commissioners certification in Section 146-12.D must be provided on the plan.*

The certification has been provided on Sheet 4 (CS1001).

13. *An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review.*

Acknowledged. A cost estimate will be provided after the review comments have been satisfied.

14. *In accordance with Section 146-25.D, curblines shall be rounded by a tangential arc having a minimum radius of 20-feet. The radii of the curbline along Highland Avenue is 18-feet, and internally between 10-feet and 15-feet. The plan must be revised.*

The curb radii remain unchanged due to interference with underground utilities. A waiver from this section has been requested.

15. *In accordance with Section 146-27.E, sidewalks shall be extended to the curbline with ramps for adequate and reasonable access across curbs by physically handicapped persons, including those in wheelchairs. Per Sheets 4 and 9, Type I handicap ramps are proposed at the intersection of the site driveway and Highland Avenue, and internal to the project site. The plan must be revised to include detailed ramp design consisting of dimensions, spot elevations, and slopes. In addition, continental style crosswalks must be shown on the plan at the handicap ramps and details of the crosswalks must be provided on the plan. We suggest larger scaled detailed plans be provided for clarity. Review of all handicap ramps will be completed upon receipt of the detailed plans.*

The ramps have been revised to show dimensions, spot elevations, and slopes. Crosswalks have been added to Sheet 4 (CS1001) and a crosswalk detail has been added to Sheet 11 (CS6002).

16. *In accordance with Section 146-27.I, when the Board of Commissioners determine that the installation of curbs and sidewalks are not required for a lot or parcel or ground undergoing subdivision or land development approval, the applicant or developer shall be required to post an escrow amount with the Township of Abington for a period of two years following construction permit issuance, in an amount sufficient to complete curb and sidewalk installation along all street frontage involving the application, when any additional lots or parcels of land remain along the block(s) to which the lot or parcel has frontage which are capable of subdivision or land development at a future point in time. The Township shall determine if they will require escrow be posted for the future construction of curb and sidewalk*

Acknowledged, however, sidewalks and curbs exist along Highland Avenue.

17. *In accordance with Section 146-28.A, the proposed parking spaces must be revised to be a minimum 10-feet wide by 20-feet long.*

A waiver has been requested from Section 146-28.A. to reduce the size of the parking spaces to 9'x18' to match existing structured parking on site.

18. *In accordance with Section 146-28.E and 146-41, the Township Fire Marshal shall review the proposed land development.*

Acknowledged.

19. *In accordance with Section 146-33.C, a minimum of 2-feet of cover shall be provided over the top of the proposed storm sewer. Approximately 1-foot of cover is proposed, and the plan must be revised.*

A waiver has been requested from Section 146-33.C.

20. *In accordance with Section 146-33.D, the minimum internal diameter of storm sewer shall be 15-inches. The diameter of the proposed storm sewer is 12-inches and must be revised.*

The diameter of the proposed storm sewer has been updated to be 12" x 18" Elliptical RCP. A waiver has been requested from Section 146-33.D.

21. *In accordance with Section 146-39.A.(1), 6 shade trees are required along Highland Avenue (260 feet+ 50 feet). One (1) shade tree is proposed, therefore 5 additional trees are required. It should be noted a high intensity buffer consisting of 14 staggered evergreen trees and 32 shrubs is proposed along Highland Avenue.*

Sheet CS2001 has been updated to include the 5 additional trees required.

22. *In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. The proposed grading along Highland Avenue is greater than 15% and must be revised.*

A waiver has been requested from Section 146-43.C.(3)(a).

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Pennypack Watershed and the B Management District. The proposed land development is considered a redevelopment and has a disturbed area of 0.90 acres. Therefore, Article III and the requirements of Sections 404, 405, 406, and 409 must be followed.

23. In accordance with Sections 302.A.6, 302.B.23, 401.A, 401.D, and 403.A, erosion and sedimentation control approval is required. The proposed disturbance is less than one (1) acre, therefore we have reviewed the Erosion and Sedimentation Control Plan (Sheets 1 of 4 through 4 of 4) and have provided the following comments.

a. Compost filter sock shall also be provided along the limit of disturbance located north and east of the topsoil stockpile. In addition, the size of the compost filter sock shall be provided on the plan and associated calculations must be submitted with the required narrative.

Compost filter sock has been updated along the limit of disturbance north and east of the topsoil stockpile. The size of the compost filter sock has been added to the plan and associated compost filter sock calculations are included with the narrative.

b. An Erosion Control Blanket Installation detail is provided on Sheet 4. The area where the erosion control blanket will be installed must be shown in plan view.

The Erosion Control Blanket has been added to Sheet CS8001.

24. The signature block in Section 302.A.14 must be provided on the plan.

Signature block has been added to Sheet CS8001.

25. In accordance with Section 302.B.7, storm sewer profiles must be provided for review.

Profiles of the proposed storm sewer have been provided on Sheet 9 (CS4001).

26. In accordance with Section 302.B.9, an Operation and Maintenance plan, per Section 702, must be provided and shall include notes related to all best management practices including storm sewer pipes and inlets.

Sheet CS9501 has been added.

27. In accordance with Section 302.B.21, drainage areas must be provided on the plan.

Existing and proposed Drainage Area Plans have been added to the PCSM Narrative.

28. The Applicant statement in Section 302.B.25 must be provided on the plan.

Applicant Statement has been provided.

29. *The Design Engineer certification in Section 302.B.26 must be provided on the plan.*

Design Engineer Certification has been provided.

30. *In accordance with Section 308, upon completion of construction, the developer shall be responsible for providing as-built plans of all stormwater management facilities shown on the approved plans.*

Note has been added to Drawing CS9501.

31. *In accordance with Section 405.A.1.a, a minimum soil depth of 24-inches between the bottom of the proposed stormwater management basin and bedrock or other limiting zones must be provided. Soil testing must be conducted, and the results submitted for review.*

An infiltration basin is not being proposed due to the insufficient infiltration rates on site.

32. *In accordance with Section 405.A.1.b, an infiltration rate sufficient to accept the additional stormwater load and dewater completely as determined by field tests must be available. Soil testing must be conducted, and the results submitted for review.*

Infiltration testing has been provided in Appendix C of the PCSM Narrative.

33. *In accordance with Section 405.A.1.c, all open-air infiltration facilities shall be designed to completely infiltrate the recharge volume within three (3) days from the end of the design storm. Supporting calculations must be submitted.*

Dewatering calculations have been added to the PCSM Narrative.

34. *In accordance with Section 405.A.1.e, pretreatment shall be provided prior to infiltration. Water quality inlets/inserts shall be provided prior to stormwater entering the proposed slow release management basin.*

Vegetation and soil media provide water quality pretreatment, no infiltration is proposed.

35. *In accordance with Section 405.A.2, the size of the infiltration facility shall be based on volume criteria presented in this Section. The calculated groundwater recharge volume is 2,070 cubic feet. The slow release basin has a perforated pipe and outlet structure to discharge stormwater. No groundwater recharge is occurring, and the plan must be revised.*

An infiltration basin is not being proposed due to the insufficient infiltration rates on site.

36. *In accordance with Section 405.B, a detailed soils evaluation of the project site shall be required to determine the suitability of infiltration facilities. Soil testing must be conducted, and the results submitted for review.*

Infiltration testing has been provided in Appendix C of the PCSM Narrative.

37. *In accordance with Section 410.E, runoff curve numbers for both existing and proposed conditions to be used in the soil cover complex method shall be obtained from Table E-1 in Appendix E. The Stormwater Management Narrative must include supporting calculations for the curve numbers utilized in the peak flow calculations.*

CN values consistent with Table E1 are included in the routing summary.

38. *In accordance with Section 410.1, the design of any stormwater detention facilities intended to meet the performance standards of this Ordinance shall be verified by routing the design storm hydrograph through these facilities. Basin routings must be submitted.*

Routings and calculations are provided in Appendix B of the PCSM Narrative.

39. *In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. A detailed cost estimate with specific line items must be submitted for review.*

40. *In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided.*

Operation and maintenance notes have been added to the PCSM Plan.

STORM SEWER AND STORMWATER MANAGEMENT DESIGN COMMENTS

41. *The total disturbed area listed under the Stormwater Management Requirements in the Stormwater Management Narrative is incorrect and must be revised.*

Total disturbed area has been revised.

42. *The riprap size must be specified on the plan and supporting calculations must be submitted.*

Acknowledged. The riprap size has been provided on sheet 12 (CS6003). Supporting calculations have been provided.

43. *The emergency spillway must be shown in plan view and supporting calculations must be submitted.*

Emergency spillway calculations are included in the PCSM Narrative, and a detail is included on the plans.

MISCELLANEOUS COMMENTS

44. *On Sheet 5, the number of parking spaces required by Zoning Ordinance Section 2307.A and the total number of required parking spaces are incorrect and must be revised.*

The number of parking spaces has been updated on Sheet 5.

45. *On Sheet 6, the proposed grading crosses the existing sidewalk to the west of the proposed garage. The grading must be revised, or the plan must note the existing sidewalk will be removed and replaced.*

The proposed grading has been updated.

46. *On Sheet 6, the top of curb elevation of 341.60 provides a curb height less than 6-inches and must be revised.*

Sheet 6 has been revised to show a top of curb elevation of 341.70 to provide a 6-inch curb height.

47. *On Sheet 6, General Construction and Grading Note 26 references "Borough" and must be revised.*

Sheet 6 has been revised to reference the "Municipality" and not the "Borough".

48. *Roadway striping and stop bar details must be provided on the plan.*

Roadway striping and stop bar details have been provided on Sheet 11 (CS6002).

49. *All comments received from the traffic engineer, shade tree commission, and fire marshal must be addressed to their satisfaction.*

Acknowledged.

50. *The Abington Township Application number (LD-19-03) must be added to all plan sheets.*

The Abington Township Application number has been added to all plan sheets.

The above responses to your comments represent a thorough and comprehensive review of the information submitted with the intent of giving the Township the best direction possible. However, due to the number and nature of the comments, the receipt of a revised plan submission may generate new comments.

Should you have any questions or need any additional information, please do not hesitate to contact me at 215-589-6023 or via email at CBryson@Pennoni.com

Sincerely,

PENNONI ASSOCIATES INC.



Craig E. Bryson
Associate Vice President



July 10, 2019

ECCFX18005

Amy Riddle Montgomery, PE
Abington Township
1176 Old York Road
Abington, PA 19001

**RE: ABINGTON JEFFERSON HEALTH
WAIVER REQUEST LETTER, WOODLAND PARKING GARAGE
1200 OLD YORK ROAD, ABINGTON, MONTGOMERY COUNTY**

Dear Ms. Riddle Montgomery:

This waiver request letter is being submitted to Abington Township by Pennoni Associates Inc., engineer of the above referenced project and on behalf of Abington Jefferson Health ("**Applicant**"). The following are the formal written modification requests of the Applicant from the requirements of the Abington Township Subdivision and Land Development Ordinance ("**SALDO**"). This letter details each specific modification request along with the justification for each request.

SALDO Modification Requests:

1. **§146-11.A.(3), §146-11.B.(1) – A complete boundary survey shall be provided.**

A waiver from this section to provide a complete boundary survey is respectfully requested. The proposed improvements are in an area of the site that was previously developed and within the overall property's boundary. An adjustment to the existing boundary is not proposed.

2. **§146-11.A.(7), §146-11.D.(4), §146-32.B – An indication that the elevations are based upon sanitary sewer datum of the Township of Abington.**

A waiver from this section to provide elevations based on the sanitary sewer datum of the Township of Abington is respectfully requested. The NAVD 88 datum was used in order to incorporate GIS and publicly available data into the proposed design. The design does not propose sanitary sewer connections or improvements.

3. **§146-11.B.(6) – The location, size, ownership and purpose of all rights-of-way and easements located within the property boundaries.**

A waiver from this section to show the easements and detailed information within the property boundary is respectfully requested. The proposed improvements are limited to a portion of the overall site and relevant information in the vicinity of the improvements is shown.

4. **§146-25.D** – *Curblines shall be rounded by a tangential arc having a minimum radius of 20-feet.*

A waiver from this section to provide curb radii with a minimum radius of 20 feet is respectfully requested. The curb radii proposed on the plan are sized similarly to the existing radii and limit interference with existing utilities in the vicinity of the improvements.

5. **§146-28.A.** – *Dimensions of parking spaces. All parking spaces for vehicles shall be 10 feet wide by 20 feet long. All spaces shall have adequate maneuvering room with clear access at all times entering and exiting the space. Where required by state and/or federal law, the subdivider/land developer shall make provision for handicapped parking (space size, location, number of spaces and identification). Proper access from a street shall not include access directly from the street to a parking space, except for single- and two-family dwellings.*

A waiver from this section to provide 10' x 20' parking spaces for vehicles is respectfully requested. Parking spaces within the proposed garage are 9' x 18'. Spaces of this size are typical for precast garage structures and are commonly found in other parking facilities in the region. The proposed parking space design allows for the limit of disturbance to be minimized and the use of typical precast construction.

6. **§146-33.C** – *Wherever practicable, storm drains shall be located behind the curb and within the right-of-way of the street. They shall be protected by a cover of at least 24 inches of cover.*

A waiver from this section to provide 24 inches of cover over the proposed storm sewer piping is respectfully requested. The invert elevations of the pipes are limited to the existing inverts of the existing storm sewers to be connected to.

7. **§146-33.D** – *The minimum internal diameter of storm sewer shall be 15 inches.*

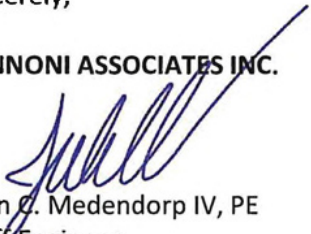
A waiver from this section to provide storm sewers with a minimum diameter of 15 inches is respectfully requested. The invert elevations of the pipes are limited to the existing inverts of the existing storm sewers to be connected to. An elliptical pipe with a size equivalent to a 15 inch pipe has been proposed where feasible.

8. §146-43.C.(3)(a) – *Cut and fill slopes may not be 15% or steeper.*

A waiver from this section to provide cut and fill slopes greater than 15% is respectfully requested. The area to be graded is confined by previously developed existing conditions on 3 sides that are not to be disturbed.

Sincerely,

PENNONI ASSOCIATES INC.



John C. Medendorp IV, PE
Staff Engineer

JCM/rlm

cc: file

U:\Accounts\ECCFX\ECCFX18005 - Survey Woodland Garage Prk Replc\DOC PREP\2019-07-10 - Waiver Request Letter.docx



Township of Abington
Montgomery County, Pennsylvania

Planning Commission Recommendation Form

Application Information:

Application Number: LD-19-03

Date: July 23, 2019

Applicant: Abington Jefferson Health Systems

Address: 1200 Old York Road, Abington, Pa. 19001

Overview: Demolish the existing Woodland Road Garage and construct a new five story parking structure in the same location. The proposed new garage will ingress & egress from the same location on Woodland Road. The new garage is proposed to be 40.77 feet in height.

Requested Waivers:

146-11.A & 146-11.B: Proposed Layout & Existing Features Plan

146-11.D & 146-32.B: Sanitary Sewer Datum Elevations

146-11.F & 146-33B: Profile Plan & Storm Sewer Computations

146-17: Detailed Projected Construction Cost & Public Improvement Cost

146-25.D: Curb Radius/Radii of 20 feet vs. 15/18 feet ROW & 10/15 feet on-site

146-28.A: Parking Stall Size of 9' by 18' instead of 10' by 20'

146-33.C & 146-33.D: Manhole Cover Size & Pipe Dimensions for Storm Sewer

146-43.C: Creation of Steep Slopes of Greater Than 15% Along The Highland Avenue Frontage

Planning Commission Comments: The applicant should continue to notify the surrounding neighbors of the progress of this development.

Recommendation: The Planning Commission Recommends approval of the plan with two conditions. 1) The final design of the on-site storm water management system must conform to the requirements of Stormwater Management Ordinance and the satisfaction of the Township Engineer. 2. The applicant look at other option to replace the proposed English Ivy for the proposed green wall.

Approved

Denied

7 of 7 with Charlie DiCello Abstaining

Signature: 

Date: 7/24/19



Abington Hospital Garage Landscape Review

June 12, 2019 page 1

Participants

- STC: Carl Andresen, Joe Ascenzi, John Kennedy, Collin Watson, Rita Stevens
- Pennoni Associates: Craig E Bryson, PLA

Reference Document: Abington Hospital Parking Garage Landscape Plan dated 06.05.2019

REVIEW

Mr Bryson presented the proposed landscape plan associated with the proposed 5-level garage to replace the existing structure located at the corner of Highland Avenue and Woodland Road.

Stormwater management: provisions:

- Maximized green space; increased pervious area as compared to existing conditions
- Increased the number of canopy trees vs. existing conditions
- Rain garden with overflow into storm sewer system to replace existing gravel south of entry drive

Trees to be removed:

- 2 maples located along Highland Avenue that are in poor condition
- 5 small cypress located in the existing stone bed south of the access driveway
- STC approves these removals

Utility considerations:

- Overhead and underground utilities exist along Highland Avenue. Plant materials selected and sited to minimize conflict with these features.

Buffers:

- Along Highland Avenue, concentrate evergreen species along garage wall to provide maximum buffer for adjacent residential properties. Deciduous trees clustered to the south to accommodate the buffer.

Planting spaces:

- 20-foot wide continuous planting strip along Highland Avenue; building designed with a slanted wall to maintain this dimension
- Rain garden area has morning sun, shade by early afternoon. Noted nearly zero perk in this area: rain garden to be constructed with this in mind.
- Proposed green wall grown on metal trellis on south side of garage

Plant selections:

- STC found all species specified on the plan to be suitable for the site, and placed in an attractive manner
- STC questioned the utility a green wall due to anticipated bird control issues



Abington Hospital Garage Landscape Review

June 12, 2019 page 2

RECOMMENDATIONS

1. Increase the size of hollies along the garage wall to 10-12-foot tall, in order to achieve the desired buffer in a shorter time frame.
2. The proposed green wall would offer cover and food, and thereby attract birds. This is sure to introduce an ongoing maintenance expense. In order to mitigate bird control problems, consider replacing the proposed ivy with fastigate trees. Place these trees to maintain necessary garage ventilation. The resulting maintenance cost savings might be directed to planting more mature trees along Highland Avenue. Further, the fastigate trees would incrementally improve the site stormwater management .

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

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



**MONTGOMERY COUNTY
PLANNING COMMISSION**

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

JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

May 24, 2019

Mr. Rich Manfredi, Manager
Abington Township
1176 Old York Road
Abington, Pennsylvania 19001-3713

Re: 19-0094-001 (Prop. 105167)
Woodland Road Garage
Tract Size: 18.00 Acres
1200 Old York Road, at Woodland Avenue
Abington Township

Dear Mr. Manfredi:

We have conducted a special review of the proposed new parking garage at Abington Hospital-Jefferson Health, as you requested on April 12, 2019. We forward this letter as a report of our review.

BACKGROUND

Abington Jefferson Health, the applicant, has submitted a special review request for a new parking garage on the Abington Hospital-Jefferson Health campus. The applicant proposes to demolish the existing Woodland Garage, and replace it with a new one. The site is located in the CS Community Service District. The site is served by public sewer and water. The plan is dated March 29, 2019.

CONSISTENCY WITH COUNTY COMPREHENSIVE PLAN

The proposed improvements are generally consistent with *MONTCO2040: A Shared Vision, The Montgomery County Comprehensive Plan*.



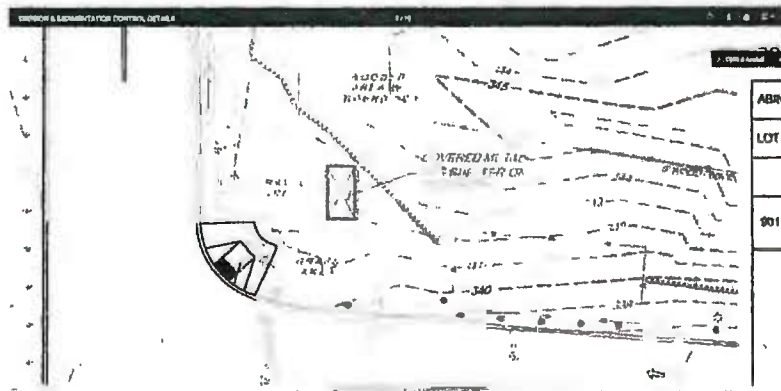
RECOMMENDATION

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

REVIEW COMMENTS

PEDESTRIAN NETWORK

- A. Crosswalks should be constructed to connect sidewalks (and ADA ramps) across access drives [§2504.F]. There are two locations where they are needed: at the point where the access drive (technically, Woodland Road) meets Highland Avenue, and at the point where the main access drive (Woodland Road) meets the secondary access drive.
- B. Bus Stop. The existing shuttle or bus stop on the main access drive (Woodland Road), located under the tree canopy, is surrounded by gravel. We recommend this be made ADA-accessible.



LANDSCAPING

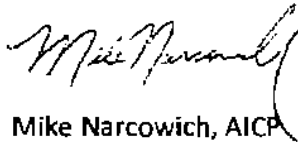
- A. **Planting Wall.** The applicant proposes that English Ivy be grown on the planting wall (see attachment). Since that is invasive, we recommend using an alternative—such as the following:
- *Parthenocissus quinquefolia* – Virginia Creeper
 - *Hydrangea anomala* subsp. *petiolaris* -- Climbing hydrangea
 - *Schizophragma hydrangeoides* 'Moonlight' – Japanese climbing hydrangea

CONCLUSION

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

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

Sincerely,

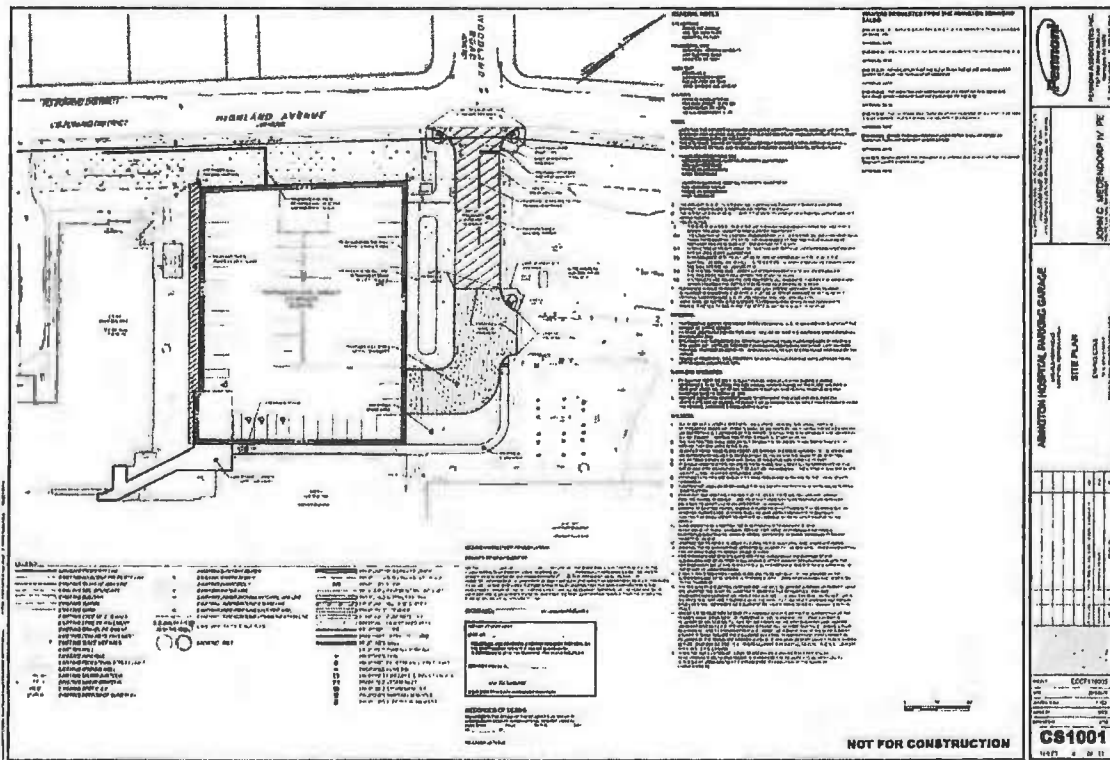


Mike Narcowich, AICP
Assistant Section Chief: Community Planning
610.278.5238 - mnarcowi@montcopa.org

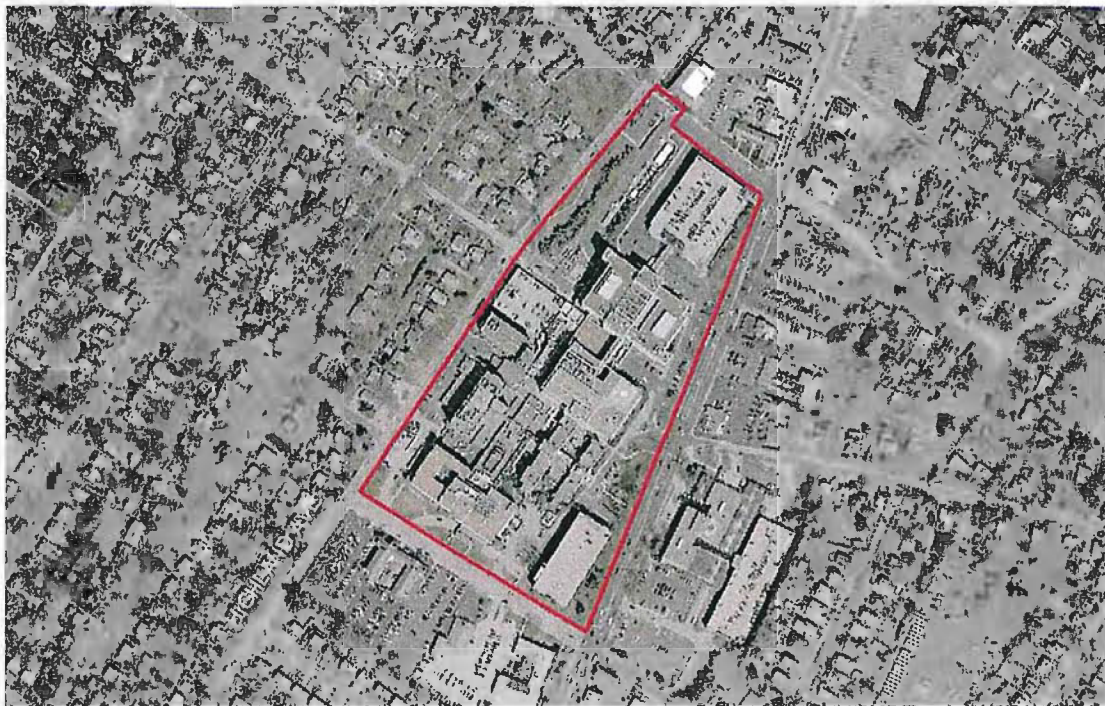
c: Abington-Jefferson Health, Applicant
John C. Medendorp IV, P.E., Applicant's Engineer
Lucy Strackhouse, Chrp., Township Planning Commission
Amy Montgomery, P.E., Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: Applicant's Plan
Aerial Image, Project Site
Proposed Planting Wall

Applicant's Plan



Site Aerial



Woodland Road Garage
190094001

Montgomery
County
Planning
Commission
Montgomery County, Courthouse - Planning Commission
PO Box 311 • Norristown PA 19380-0311
215-263-3125 • F: 215-263-3941
www.montco.org/planning
Year 2018 aerial photography provided by the
Data & Survey Regional Planning Commission

Proposed Planting Wall



ABINGTON HOSPITAL PARKING GARAGE FINAL MINOR LAND DEVELOPMENT RESUBMISSION

UTILITY USERS LIST

REFERENCE IS MADE TO PENNSYLVANIA ONE CALL SYSTEM, ASSIGNED SERIAL NUMBER 2012491119, IN ACCORDANCE WITH PA ACT 317 AS AMENDED BY ACT 50 OF 2017, ENTITLED "ENHANCED UTILITY LINE PROTECTION LAWF". THE CONTRACTOR SHALL NOTIFY ALL UTILITIES WITHIN THE WORK AREA VIA THE PENNSYLVANIA ONE CALL SYSTEM A MINIMUM OF 7 WORKING DAYS BEFORE THE START OF EXCAVATION. 800-242-1176

COMPANY: ABINGTON TOWNSHIP
ADDRESS: 10831 LITTLEWATER RD
ABINGTWN, PA 19001
CONTACT: GEORGE WARELY
EMAIL: GWARELY@ABINGTON.ORG

COMPANY: CROWN CASTLE
ADDRESS: 3000 CORPORATE DR
CHAMBERSBURG, PA 17107
CONTACT: RENEE CALDWELL
EMAIL: RENEE.CALDWELL@CROWNCASTLE.COM

COMPANY: COMCAST
ADDRESS: 402 WYOMING AVE E
PHILADELPHIA, PA 19140
CONTACT: ROBERT HARVEY
EMAIL: BOB_HARVEY@CABLE.COMCAST.COM

COMPANY: AT&T
ADDRESS: 8000 WESSLEY MILL
WILMINGTON, DE 19801
CONTACT: RANJEE SINGH
EMAIL: RANJEE.SINGH@ATT.COM

COMPANY: COMCAST
ADDRESS: 402 WYOMING AVE E
PHILADELPHIA, PA 19140
CONTACT: ROBERT HARVEY
EMAIL: BOB_HARVEY@CABLE.COMCAST.COM

COMPANY: AZIA PENNSYLVANIA INC.
ADDRESS: 702 LANCASTER AVE
BETH LEAH, PA 19013
CONTACT: STEVEN RIZI
EMAIL: SRIZI@AZIA-AMERICA.COM

COMPANY: PG&E ENERGY CO US INC
ADDRESS: 450 S HENDERSON RD SUITE 0
PHILADELPHIA, PA 19106
CONTACT: NICKA SHIPPERS
EMAIL: NICKASHIPPERS@USCELL.COM

COMPANY: VERIZON PENNSYLVANIA LLC
ADDRESS: 1000 VIRGINIA DR
FORT WASHINGTON, PA 19004
CONTACT: LARIAN LIPPICOTT
EMAIL: LARIAN.LIPPICOTT@ONE.VERIZON.COM

COMPANY: ABINGTON TOWNSHIP
ADDRESS: 179 OLD YORK RD
ABINGTWN, PA 19001
CONTACT: SCOTT MADON
EMAIL: SMADON@ABINGTON.ORG

MONTGOMERY COUNTY, PENNSYLVANIA
JULY 10, 2019

PREPARED FOR:
ARCHITECT
EWING COLE
100 N. 6TH STREET
PHILADELPHIA, PENNSYLVANIA 19106
(215) 923-2020

SHEET LIST TABLE				
SHEET	PAGE	SHEET TITLE	ISSUED DATE	REVISED DATE
CS0001	1	COVER SHEET	3-01-2019	7-10-2019
CS0051	2	AERIAL SITE PLAN	3-01-2019	7-10-2019
CS0201	3	EXISTING CONDITIONS PLAN	3-01-2019	7-10-2019
CS1001	4	SITE PLAN	3-01-2019	7-10-2019
CS1301	5	ZONING PLAN	3-29-2019	7-10-2019
CS1501	6	GRADING PLAN	3-01-2019	7-10-2019
CS1701	7	UTILITY PLAN	3-01-2019	7-10-2019
CS2001	8	LANDSCAPE PLAN	3-01-2019	7-10-2019
CS4001	8	PROFILES	7-03-2019	
CS6001	10	DETAILS	3-01-2019	7-10-2019
CS6002	11	DETAILS	3-01-2019	7-10-2019
CS6003	12	PCSM DETAILS	7-03-2019	
CS6004	13	LANDSCAPE DETAILS	3-01-2019	7-10-2019
CS8001	1	EROSION & SEDIMENTATION CONTROL PLAN	3-01-2019	7-10-2019
CS8501	2	EROSION & SEDIMENTATION CONTROL NOTES	3-01-2019	7-10-2019
CS8502	3	EROSION & SEDIMENTATION CONTROL DETAILS	3-01-2019	7-10-2019
CS8503	4	EROSION & SEDIMENTATION CONTROL DETAILS	3-01-2019	7-10-2019



LOCATION MAP
Scale: 1" = 800'

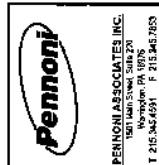


USGS MAP
Scale: 1" = 800'

PREPARED BY:
PENNONI ASSOCIATES INC.



1501 Main Street, Suite 220
Warrington, PA 18976
T 215.345.4591
F 215.345.7853



PENNONI ASSOCIATES INC.
1501 MAIN STREET, SUITE 220
WARRINGTON, PA 18976
T 215.345.4591 F 215.345.7853

ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE
NO DIMENSIONS MUST BE MORE THAN 0.10" DIFFERENCE
DO NOT SCALE DIMENSIONS

JOHN C. MEYENDORF IV, PE
PHILADELPHIA, PENNSYLVANIA
PA LIC# 068000

ABINGTON HOSPITAL PARKING GARAGE 100 N. 6TH STREET ABINGTON PENNSYLVANIA COVER

NO.	DATE	BY	DESCRIPTION	REVISED

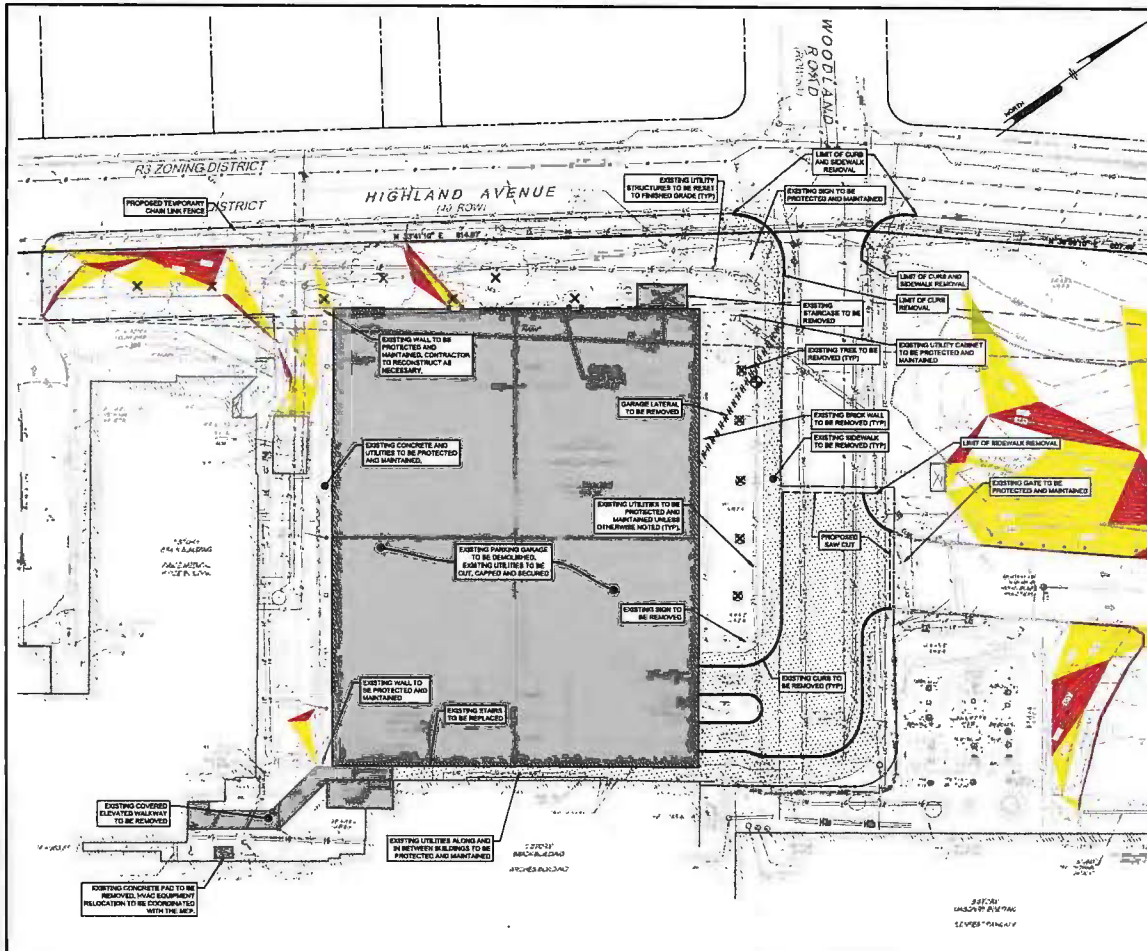
PROJECT:	ECCFA18005
DATE:	2019/07/11
DRAWN BY:	MS/NOT/ED
CHECK BY:	3/6/21
APPRECIATOR:	JCM

CS0001



CALL BEFORE YOU DIG
BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA
CALL 800-242-1176
PA ACT 317 AS AMENDED BY ACT 50 OF 2017, ENTITLED "ENHANCED UTILITY LINE PROTECTION LAWF". THE CONTRACTOR SHALL NOTIFY ALL UTILITIES WITHIN THE WORK AREA VIA THE PENNSYLVANIA ONE CALL SYSTEM A MINIMUM OF 7 WORKING DAYS BEFORE THE START OF EXCAVATION. 800-242-1176

ABINGTON TOWNSHIP APPLICATION NO.-LD-19-03



GENERAL NOTES:

1. SITE ADDRESS: WOODLAND DRIVE, 1000 OLD YORK ROAD, ABBINGTON, PA 19001
 OWNER/DEVELOPER: ABBINGTON - BY PENNOM ASSOCIATES INC., 1000 OLD YORK ROAD, ABBINGTON, PA 19001
 ARCHITECT: FRANK ZOLE, 100 NORTH 4TH STREET, PHILADELPHIA, PA 19107, JOHN OBERG, 140 LENOX AVENUE, NEW YORK, NY 10017
 ENGINEER: PENNOM ASSOCIATES INC., 1000 OLD YORK ROAD, ABBINGTON, PA 19001, JOHN C. MEENDORP IV, PE, JOHN G. WOODRUFF, PE

NOTES:

1. LOCATION: THE PROJECT IS LOCATED WITHIN THE ABBINGTON HOSPITAL CAMPUS. THE SITE IS BOUND BY TWO EXISTING BUILDINGS TO THE EAST AND SOUTH, HIGHLAND AVENUE TO THE WEST, AND AN ACCESS DRIVE TO THE NORTH.
2. THE SITE TRACT, KNOWN AS "ABBINGTON HOSPITAL", CONTAINS A TOTAL AREA OF 16.347 ACRES COMPRISED OF RESIDUAL AND ACCESSORY BUILDINGS AND ASSOCIATED SITE FEATURES.
3. PUBLIC RECORD INFORMATION: ABBINGTON HOSPITAL PROPERTY DEPARTMENT, 1000 OLD YORK ROAD, ABBINGTON, PA 19001, PARCEL ID: 800808002; AREA: 1.8263 ACRES; ABBINGTON HOSPITAL PROPERTY DEPARTMENT, 1000 HIGHLAND AVENUE, ABBINGTON, PA 19001, PARCEL ID: 800808002; AREA: 1.8263 ACRES.
4. THE PROJECT SITE IS LOCATED ENTIRELY WITHIN THE COMMUNITY SERVICE (CS) ZONING DISTRICT. STAFF SLOPE CONSERVATION DISTRICT OVERLAY.
5. THE INTENT OF THIS PLAN IS TO DEPICT THE REDEVELOPMENT OF A PARKING GARAGE AND SITE IMPROVEMENTS.

UTILITY NOTES:

1. THE SITE IS SERVED BY PUBLIC WATER THROUGH "AGUA PENNSYLVANIA" AND PUBLIC SEWER THROUGH "ABBINGTON WATER TREATMENT".
2. THE LOCATION OF THE EXISTING UNDERGROUND UTILITIES SHOWN ON THIS PLAN HAVE BEEN TAKEN FROM EXISTING UTILITY RECORDS AVAILABLE AT THE TIME THESE PLANS WERE PREPARED AND FROM SURFACE OBSERVATION OF THE SITE.
3. THE ACCURACY AND COMPLETENESS OF LOCATION AND DEPTH OF UNDERGROUND UTILITIES AND STRUCTURES IS NOT GUARANTEED.
4. IN ACCORDANCE WITH PA ACT 317 AS OF 1/1/18 AS AMENDED BY ACT 88 OF 2017, THE CONTRACTOR SHALL VERIFY ALL UTILITIES WITHIN THE WORK AREA VIA THE PENNSYLVANIA ONE CALL SYSTEM (800-451-1234).
5. THE CONTRACTORS SHALL VERIFY LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES PRIOR TO EXCAVATION BEFORE THE START OF WORK.
6. IF CONTRACTORS FIND ANY UTILITIES NOT SHOWN ON THIS PLAN, THEY SHALL IMMEDIATELY NOTIFY THE OWNER AND DESIGN ENGINEER FOR INSTRUCTIONS BEFORE PROCEEDING WITH WORK.
7. REVISIONS ARE MADE TO EXISTING VARIOUS ONE CALL SYSTEMS, ASSIGNED SERIAL NUMBER 20180227 IN ACCORDANCE WITH PA ACT 317 AS OF 1/1/18 AS AMENDED BY ACT 88 OF 2017.
8. HORIZONTAL GEOMETRY IS REFERENCED TO PENNSYLVANIA STATE PLANS COORDINATE SYSTEM, ZONE SOUTH, NAD 83 AND THE VERTICAL DATUM IS BASED ON NAVD 83.

REFERENCES:

1. TOPOGRAPHIC SURVEY PERFORMED BY SAAS GEOSPATIAL, LLC IN NOVEMBER 2018 WITHOUT THE BENEFIT OF A TITLE REPORT.
2. EXISTING UNDERGROUND UTILITIES WERE LOCATED BY TRINITY SUBSURFACE ENGINEERING LLC IN FEBRUARY 2018.
3. BOUNDARY AND SURFACE MEASUREMENT OBTAINED FROM PLANS PREPARED BY BOUQUER AND JAMES, INC., ENTITLED "PROPOSED CONVERSION AND PARKING FACILITIES", LAST REVISED: UNDATED, PROVIDED BY ABBINGTON - EXTENSION HEALTH AND RECORD PLANS PROVIDED BY THE OWNER.
4. ADJACENT PROPERTY LINES, PROPERTY INFORMATION AND RIGHT-OF-WAYS OBTAINED FROM MONTGOMERY COUNTY GIS DATA.

FLOOD HAZARD INFORMATION:

1. BY DRAWING PLUTING ONLY, BUREAU PARCELS ARE LOCATED IN ZONE F (BASED ON DETERMINED TO BE OUTSIDE THE OLD ANNUAL CHANCE FLOOD OF THE FLOOD INSURANCE RATE MAP, PARCEL NO. 0171, CUMBERY AND P.O. CONCORD, IN ROCKYDALE AND EFFECTIVE DATE OF MARCH 28, 2014.
2. NO FIELD SURVEY WAS PERFORMED TO DETERMINE THE ZONE AND AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.



USGS MAP
Scale: 1" = 800'



CALL BEFORE YOU DIG
BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA
CALL 888-848-8877
PA ACT 317 OF 1974 REQUIRES THREE WORKING DAYS NOTICE TO UTILITIES BEFORE YOU EXCAVATE. DRILL OR SLANT BENEATH VARIOUS ONE-CALL SYSTEM, INC. SERIAL NUMBER(S): 8118028233

LEGEND

—	EXISTING PROPERTY LINE	—	EXISTING SANITARY SEWER
- - -	EXISTING ADJACENT PROPERTY LINE	—	EXISTING STORM SEWER
- - -	EXISTING EIGHTH OF HWY LINE	—	EXISTING DOWNSPILT
- - -	EXISTING SOIL BOUNDARY	—	EXISTING WATER LINE
- - -	EXISTING BUILDING	—	EXISTING UNDERGROUND NATURAL GAS LINE
- - -	EXISTING TUNNEL	—	EXISTING UNDERGROUND STEAM LINE
- - -	EXISTING CURB	—	EXISTING UNDERGROUND ELECTRIC LINE
- - -	EXISTING EDGE OF SIDEWALK	—	EXISTING UNDERGROUND COMMUNICATION LINE
- - -	EXISTING EDGE OF PAVEMENT	—	EXISTING UTILITY STRUCTURE
- - -	EXISTING GRAVEL PAVEMENT	○	EXISTING TREE
- - -	EXISTING CONCRETE PAVEMENT	○	PROPOSED PAVEMENT REMOVAL
- - -	EXISTING SLATE SIDEWALK	○	PROPOSED BUILDING DEMOLITION
- - -	EXISTING WALL	○	PROPOSED TEMPORARY CHAIN LINK FENCE
- - -	EXISTING MANHOLE	○	PROPOSED TREE PROTECTION
- - -	EXISTING PEDESTRIAN STREET LIGHT	○	EXISTING UTILITY TO BE REMOVED
- - -	EXISTING WINDOW WELL	○	PROPOSED SAW CUT
- - -	EXISTING MAJOR CONTOUR	○	PROPOSED CURB REMOVAL
- - -	EXISTING MINOR CONTOUR	○	PROPOSED TREE REMOVAL
- - -	EXISTING SPOT ELEV.	○	PROPOSED TEST PIT
- - -	EXISTING BOTTOM OF CURB ELEV.	○	
- - -	STEEP SLOPES 15-25%	○	
- - -	STEEP SLOPES > 25%	○	

STEEP SLOPE DISTURBANCE

LOT AREA = 794,821 SF		
TYPE	AREA	DISTURBED AREA
CLASS I (15% - 25%)	5,246 SF*	524 SF
CLASS II (>25%)	2,444 SF*	242 SF

*WITHIN PROSPECT AREA SURVEYED

PENNOM ASSOCIATES INC. 1000 OLD YORK ROAD, ABBINGTON, PA 19001
 JOHN C. MEENDORP IV, PE, JOHN G. WOODRUFF, PE
 DATE: 01/15/2021
 DRAWN BY: JCM
 APPROVED BY: JCM



PENNOM ASSOCIATES INC.
1000 OLD YORK ROAD
ABBINGTON, PA 19001
T 215-343-4381 F 215-343-7653

JOHN C. MEENDORP IV, PE
REGISTERED PROFESSIONAL ENGINEER

ABINGTON HOSPITAL PARKING GARAGE
1000 OLD YORK ROAD
ABBINGTON, PENNSYLVANIA

EXISTING CONDITIONS AND DEMOLITION PLAN

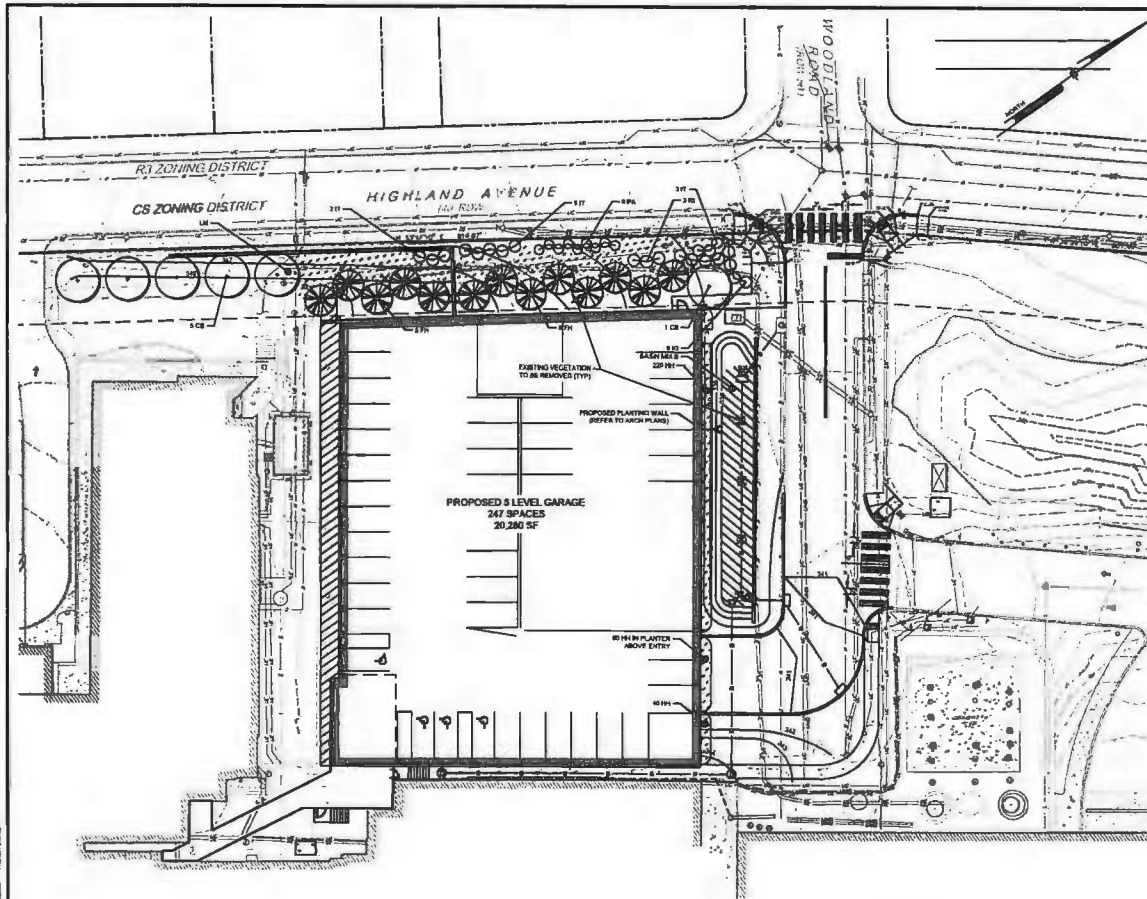
EDWARD COLE
1000 6TH STREET
PHILADELPHIA, PENNSYLVANIA 19108

NO.	DATE	DESCRIPTION	BY
1	01/15/2021	FINAL LAND DEVELOPMENT REGISTRATION	JCM
2	01/15/2021	ISSUE NO. 2 - 1000 OLD YORK	JCM
3	01/15/2021	FINAL LAND DEVELOPMENT REGISTRATION	JCM
4	01/15/2021	PERMITS DESIGN	JCM

PROJ-01 ECDFX18005
 DATE: 01/15/2021
 DRAWING SCALE: 1"=20'
 DRAWN BY: JCM
 APPROVED BY: JCM

CS0201
SHEET 3 OF 13

ABINGTON TOWNSHIP APPLICATION NO.-LD-19-03



GENERAL NOTES:

876 ADDRESS
WOODLAND GARAGE
1300 OLD YORK ROAD
ABINGTON, PA 19001

OWNER/DESIGNER
ADDICTON - JEFFERSON HEALTH
1900 OLD YORK ROAD
ABINGTON, PA 19001

ARCHITECT
DORING COLE
100 NORTH 6TH & CHEST
PHILADELPHIA, PA 19106
JOHN GERBER, PA LEED AP

ENGINEER
PENNON ASSOCIATES INC.
1801 MARK STREET, SUITE 200
HARRISBURG, PA 17109
JOHN C. LEBENHOOP IV, PE

- LEGEND**
- | | | | | |
|--|---|---|--|---|
| <ul style="list-style-type: none"> — EXISTING PROPERTY LINE — EXISTING ADJACENT PROPERTY LINE — EXISTING RIGHT OF WAY LINE — EXISTING SOIL BOUNDARY — EXISTING BUILDING — EXISTING TUNNEL — EXISTING CURB — EXISTING EDGE OF SIDEWALK — EXISTING EDGE OF PAVEMENT — EXISTING GRAVEL PAVEMENT — EXISTING CONCRETE PAVEMENT — EXISTING SLATE SIDEWALK — EXISTING WALL — EXISTING PARALLEL — EXISTING FENCED IN STREET LIGHT — EXISTING WINDOW WELL — EXISTING MAJOR CONTOUR — EXISTING MINOR CONTOUR — EXISTING SPOT ELEV. — EXISTING BOTTOM OF CURB ELEV. | <ul style="list-style-type: none"> — EXISTING SANITARY SEWER — EXISTING STORM SEWER — EXISTING DOWNPOUT — EXISTING WATER LINE — EXISTING UNDERGROUND NATURAL GAS LINE — EXISTING UNDERGROUND STREAM LINE — EXISTING UNDERGROUND ELECTRIC LINE — EXISTING UNDERGROUND COMMUNICATION LINE — EXISTING UTILITY STRUCTURES — EXISTING TREE | <ul style="list-style-type: none"> — PROPOSED BUILDING AT GRADE — PROPOSED BUILDING ABOVE GRADE — IVI — PROPOSED DOOR — PROPOSED PAVEMENT MILLING LIMIT — PROPOSED ASPHALT PAVING — PROPOSED MILL AND OVERLAY — PROPOSED SIDEWALK — PROPOSED CONCRETE PAD — PROPOSED LANDSCAPED AREA — PROPOSED CURB — PROPOSED DEPRESSED CURB — PROPOSED WALL — PROPOSED PARKING STRIPING — PROPOSED SIGN — PROPOSED PEDESTRIAN STREET LIGHT — PROPOSED HOME BIB — PROPOSED FINE DEPT. CONNECTION (FDC) — PROPOSED STORM INLET — PROPOSED STORM MANHOLE — PROPOSED SANITARY MANHOLE — PROPOSED ELECTRICAL MANHOLE — PROPOSED MAJOR CONTOUR — PROPOSED MINOR CONTOUR — PROPOSED SPOT ELEV. — PROPOSED LOW POINT ELEV. — PROPOSED TOP/BOTTOM OF CURB ELEV. — PROPOSED TOP/BOTTOM OF WALL ELEV. | <ul style="list-style-type: none"> — PROPOSED STORM SEWER — PROPOSED STORM SEWER — PROPOSED SANITARY SEWER — PROPOSED WATER LINE — PROPOSED FIRE LINE — PROPOSED NATURAL GAS LINE — PROPOSED CABLE/TELEPHONE LINE — PROPOSED ELECTRIC LINE | <ul style="list-style-type: none"> ○ PROPOSED DECIDUOUS SHADE TREE ○ PROPOSED EVERGREEN TREE ○ PROPOSED SHURB ○ PROPOSED SHURB ○ BASH MIX ○ PROPOSED GROUND COVER (TYP) |
|--|---|---|--|---|

PENNON ASSOCIATES INC.
1801 MARK STREET, SUITE 200
HARRISBURG, PA 17109
T 717.654.4881 F 717.654.7653

ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR AND DIMENSIONS MUST BE NOTIFIED OF ANY DISCREPANCIES BEFORE PROCEEDING WITH WORK

CRAIG E. BRYSON, P.L.A.
1001 8TH STREET
PHILADELPHIA, PENNSYLVANIA 19106
PA REGISTRATION NO. LA-001649-R

ABINGTON HOSPITAL PARKING GARAGE
1300 OLD YORK ROAD
ABINGTON, PENNSYLVANIA
LANDSCAPE PLAN

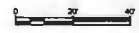
EWING COLE
100 NORTH 6TH & CHEST
PHILADELPHIA, PENNSYLVANIA 19106

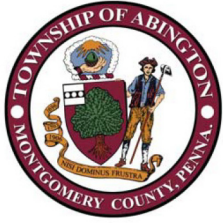
NO.	DATE	BY	DESCRIPTION
1	08/12/18	AM	ISSUED FOR PERMIT
2	08/12/18	AM	ISSUED FOR PERMIT
3	08/12/18	AM	ISSUED FOR PERMIT
4	08/12/18	AM	ISSUED FOR PERMIT
5	08/12/18	AM	ISSUED FOR PERMIT
6	08/12/18	AM	ISSUED FOR PERMIT
7	08/12/18	AM	ISSUED FOR PERMIT
8	08/12/18	AM	ISSUED FOR PERMIT
9	08/12/18	AM	ISSUED FOR PERMIT
10	08/12/18	AM	ISSUED FOR PERMIT

PROJECT: ECCFX18005
DATE: 2018-08-01
DRAWING SCALE: 1"=20'
DRAWN BY: JSC
APPROVED BY: JCM

CS2001
SHEET 8 OF 13

ABINGTON TOWNSHIP APPLICATION NO.-LD-19-03





ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

August 26, 2019

DATE

Engineering and Code

DEPARTMENT

ACL-02-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Land Development Application LD-19-06, 2907 Jefferson Avenue, Glenside, PA 19038 - Crest Commons, LLC

EXECUTIVE SUMMARY:

Applicant has demolished the existing structures on the site and proposes to subdivide the property into two lots of 8,487 square feet each. The construction of a new single-family dwelling is proposed for each of the two lots. The proposed new single-family dwellings are shown as two-story homes, with a front load garage, and a mixture of stone and vinyl siding. The property is zoned within the R-4 Residential District of Ward No. 9 of the Township of Abington.

Review Period Expiration: Time Requirement Waived.

Waivers: See Attached.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of Crest Commons, LLC the Land Development Application at their regularly scheduled meeting on June 25, 2019.

The Shade Tree Commission reviewed the proposed Landscape Plan at their regularly scheduled meeting on July 10, 2019.

RECOMMENDED BOARD ACTION:

Consider the Land Development Plan for 2907 Jefferson Avenue.

PLANNING PROCESS EXTENSION AGREEMENT

FOR


Jefferson Avenue Minor Subdivision

PROJECT NAME

The Pennsylvania Municipality Planning Code (MPC) and the Abington Township Subdivision and Land Development Ordinance state that action must be taken by the Township within ninety (90) days after a complete application is filed with the Township. In the Township, complicated, unique, and community impactful projects have or may require additional time in order to complete a thorough review before being considered for approval. As such, an applicant may voluntarily waive the timing requirement at any time, but is encouraged to submit this waiver with the completed application.

I, the applicant, hereby voluntarily waive the timing requirement as set forth in the MPC (Section 53 P.S. 10508) and the Abington Township Subdivision and Land Development Ordinance (Section 146-13). Applicant acknowledges that this waiver can be revoked at any time upon written notice to the Township Manager. The time limitations set forth in 53 P.S. 10508 and Section 146-13 of the Abington Township Code shall be calculated from the date that the written revocation is received by the Township Manager.

Signed:  Applicant 7-19-19 Date: 7-19-19

Received:  Township 7/22/19 Date: 7/22/19

JUL 19 12:46



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

INNOVATIVE ENGINEERING

Fountainville Professional Building
1456 Ferry Road, Building 500
Doylestown, PA 18901
215-345-9400
Fax 215-345-9401

2756 Rimrock Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

Mailing:
P.O. Box 699
Bartonsville, PA 18321

559 Main Street, Suite 230
Bethlehem, PA 18018
610-419-9407
Fax 610-419-9408

www.bjengineers.com

August 15, 2019

Mr. Richard Manfredi, Manager
Abington Township
1176 Old York Road
Abington, PA 19001

**SUBJECT: 2907 JEFFERSON AVENUE
FINAL MINOR SUBDIVISION AND LAND DEVELOPMENT PLAN REVIEW NO. 3
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
PROJECT NO. 1926009R**

Dear Mr. Manfredi:

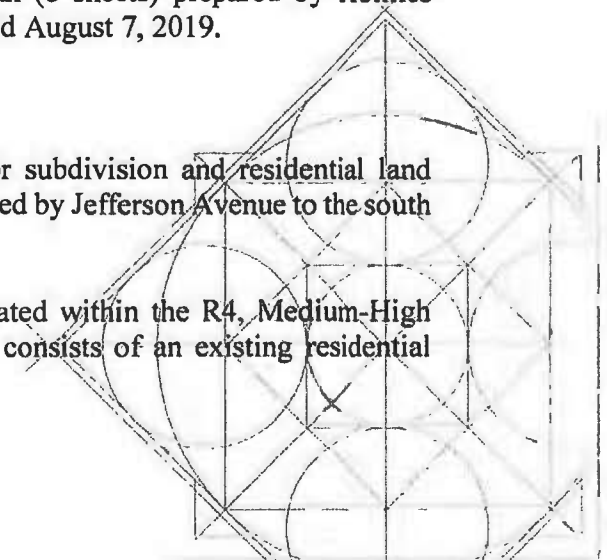
Pursuant to the Township's request, we have completed our third review of the Final Minor Subdivision and Land Development Plan Application for the abovementioned project. The submitted information consists of the following items:

1. Response letter prepared by Holmes Cunningham Engineering, dated August 8, 2019.
2. Waiver Request Letter prepared by Holmes Cunningham Engineering, dated May 3, 2019, revised August 7, 2019.
3. PADEP Sewage Facilities Planning Module Exemption, dated July 10, 2019.
4. Post Construction Stormwater Management Plan Narrative prepared by Holmes Cunningham Engineering, dated April 17, 2019, revised August 7, 2019.
5. Final Minor Subdivision and Land Development Plan (8 sheets) prepared by Holmes Cunningham Engineering, dated April 17, 2019, revised August 7, 2019.

BACKGROUND INFORMATION

The Applicant, Crest Commons, LLC, is proposing a minor subdivision and residential land development at 2907 Jefferson Avenue. The property is bordered by Jefferson Avenue to the south and lands of Abington Township to the east, north, and west.

The existing property has an area of 0.405 acres and is located within the R4, Medium-High Density Residential Zoning District. The existing property consists of an existing residential



Mr. Richard Manfredi, Manager
Abington Township
August 15, 2019
Page 2 of 4

dwelling with associated detached garage and driveway. The existing dwelling and garage will be demolished.

The proposed subdivision includes two (2) proposed lots, each having a gross area of 0.202 acres and a net area of 0.195 acres. Each proposed lot will include a residential dwelling with associated paved driveway taking access from Jefferson Avenue. The properties will be served with public water and sanitary services. Stormwater management is also proposed.

Based on our review of the above information and our previous review letter dated August 1, 2019, we offer the following comments and/or recommendations for your consideration.

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. In accordance with Section 146-11.B.(7), the existing waterlines, sanitary sewer lines, storm sewer lines, electric lines, telephone lines, gas mains, fire hydrants, and streetlights located on and within 400 feet of the project site must be shown on the plan. ***(New Comment) A waiver is requested from Section 146-11.B.(7). An aerial photograph is provided on Sheet 1.***
2. In accordance with Section 146-11.I, a phasing plan must be provided. ***(New Comment) A waiver is requested from Section 146-11.I. We do not believe this requirement is applicable to this minor subdivision.***
3. In accordance with Section 146-11.J, a recreational facilities plan must be provided. ***(New Comment) A waiver is requested from Section 146-11.J. We do not believe this requirement is applicable to this minor subdivision.***
4. An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review. ***(Previous Comment 9) (Previous Comment 3) A Site Improvement Escrow was provided with a previous submission and will be reviewed under separate cover.***
5. In accordance with Section 146-24.D, the minimum widths of the right-of-way and the paving shall not be less than those on an existing street of which the new street is to be a continuation nor less than 50-feet and 30-feet, respectively for residential streets. ***(New Comment) The proposed subdivision is located along Jefferson Avenue which is an existing street having a cartway width of 24-feet and a right-of-way width of 40-feet. The plan shows a proposed 25-foot half width right-of-way. No roadway widening is proposed. A waiver is requested from Section 146-24.D.***
6. In accordance with Section 146-33.B.(1), the runoff coefficient for ¼ acre lots shall be 0.56. ***(New Comment) A waiver is requested from Section 146-33.B.(1). The rational runoff coefficient for ¼ acre lots was taken from the Stormwater Management Ordinance which we believe is acceptable.***

7. In accordance with Section 146-33.D, the minimum diameter of all storm sewer shall be 15-inches. A 6-inch diameter storm sewer pipe is proposed, and the plan must be revised. *(Previous Comment 10) The response indicates a waiver is requested. Per Section 146-50.B.(1) a separate written waiver request with justification must be submitted. A list of requested waivers must also be provided on the plan. (Previous Comment 4) A waiver is requested from Section 146-33.D to utilize a 6-inch storm sewer between the proposed yard inlets. A list of the requested waivers must still be provided on the plan.*
8. In accordance with Section 146-33.G, city inlets shall be utilized along the gutter line. *(New Comment) A waiver is requested from Section 146-33.G to utilize yard inlets in the residential back yard. We do not believe this waiver is required for proposed storm sewer located on a private residential lot.*
9. In accordance with Section 146-39.A.(1), one (1) shade tree per 50-feet of street frontage is required along Jefferson Avenue. Three (3) shade trees are required. *(New Comment) A waiver is requested from Section 146-39.A.(1). Four (4) street trees are proposed, therefore the waiver request is not required.*

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Sandy Run Watershed and the B Management District of the Wissahickon Watershed. The project site ultimately discharges to Sandy Run which has a Chapter 93 Classification of Trout Stock Fishery with Migratory Fishes (TSF, MF). In accordance with Table 106.1W, Article III and the requirements of Sections 404, 405, 406, and 409 must be followed.

10. In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. A detailed cost estimate with specific line items must be submitted for review. *(Previous Comment 21) (Previous Comment 7) A Site Improvement Escrow was provided with a previous submission and will be reviewed under separate cover.*
11. Operation and maintenance notes in support of the proposed best management practices are provided on Sheet 4. An agreement will also be required in accordance with Sections 702.A and 704. *(Previous Comment 8)*

MISCELLANEOUS COMMENTS

12. All comments received from the shade tree commission must be addressed to their satisfaction. *(Previous Comment 14)*

All previous engineering related comments have been satisfied. We recommend the above remaining comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Minor Subdivision and Land Development Plan.

Mr. Richard Manfredi, Manager
Abington Township
August 15, 2019
Page 4 of 4

If you should have any questions regarding the above, please call me.

Sincerely,



Melissa E. Prugar, P.E.
Municipal Engineer

MEP/cg

cc: Amy Riddle Montgomery, Director of Engineering and Code – Abington Township
Mark Penecale, Planning & Zoning Officer – Abington Township
Michael P. Clark, Esquire, Rudolph Clarke, LLC – Abington Township Solicitor
Tom Calhoun, Crest Commons, LLC – Applicant/Property Owner
Kristin Randi Holmes, P.E., Holmes Cunningham Engineering – Applicant's Engineer
Michael Narcowich, Montgomery County Planning Commission



Kristin Holmes, P.E., LEED AP
Robert Cunningham, P.E., LEED AP

May 3, 2019
Revised August 7, 2019

Via Email

Richard Manfredi, Township Manager
Abington Township
1176 Old York Road
Abington, PA 19001-3713

**RE: Jefferson Avenue Subdivision Waiver Request Letter
Abington Township, Montgomery County, Pennsylvania
HCE Project No.: 1417**

Dear Mr. Manfredi:

In regards to the above referenced minor subdivision application, the Applicant requests the following waivers from the Subdivision and Land Development Ordinance:

1. SALDO Section 146-11.B.(7) – The Applicant is requesting a partial waiver from providing a 400 foot overlap of miscellaneous existing features such as private and public utilities. The cover sheet provides aerial mapping, topographical map, and zoning map showing the required overlap, as well as the list of property owners within 400 feet.
2. SALDO Section 146-11.I & J – The Applicant is requesting a waiver from providing a Phasing Plan and Recreation Facilities Plan because phasing is not proposed and the subdivision proposes less than 5 units not requiring recreation land. Notes are provided on the record plan stating none are proposed.
3. SALDO Section 146-24.D – The Applicant is requesting a partial waiver from providing roadway improvements along the property frontage, including cartway widening and sidewalk area. Additional right-of-way is proposed for dedication to the Township to comply with the required right-of-way width. A 24' cartway and sidewalk exists along Jefferson Avenue where 30' cartway is required. The property is already developed with one single family dwelling, and the creation of one new building lot will not have an adverse impact to the surrounding street and community.
4. SALDO Section 146-33.B.(1) – The Applicant is requesting a waiver from using the runoff coefficient C value for a 0.25 acre lot. The C value from the Stormwater Management Ordinance is proposed has been used for stormwater management calculations.
5. SALDO Section 146-33.D & G – The Applicant is requesting a waiver from providing a storm pipe with minimum 15" diameter and 0.5% slope, as well as using inlets smaller than City No. 1 open mouth inlet. The project proposes an underground infiltration facility with 6" perforated pipes at 0% slope for storage and distribution through the facility, which is typical for an infiltration facility. The project also proposes smaller yard inlets with 6" storm pipe discharging to the infiltration facility which is sized for a small residential project.
6. SALDO Section 146-39.A(1) – The Applicant is requesting a waiver from providing street trees at an average spacing of 50 feet. The proposed street trees are provided to comply with the zoning ordinance requirement of 40 foot spacing.

If you have any questions or require additional information, please do not hesitate to contact us at 215-586-3330 or kristin@hceengineering.net.

Very truly yours,
Holmes Cunningham Engineering



Kristin Holmes
Partner

ECC: Tom Calhoun

O:\1417 - 2907 Jefferson Avenue\Outbound\Twp 2019-08-07 Waiver Letter.docx

Township of Abington
APPLICATION FOR MODIFICATION OF PLAN

Submission Date 5/3/2019

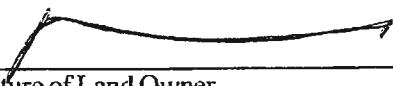
Application No. LD-19-06

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: Jefferson Avenue Subdivision

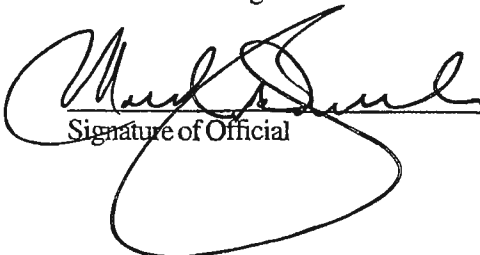
A. Plan Type:

- 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>
Plan Requirements	146-11.B(7)	Partial waiver from providing 400 FT overlap of utilities
Plan Requirements	146-11.I & J	Waiver from providing a Phasing and Recreation Facilities Plan
Streets	146-24.D	Waiver from street cartway widening
Drainage	146-33.B.(1)	Waiver from using C values where SWMO values are used
Drainage	146-33.D	Waiver to provide less than a 15" pipe at 0.5% slope minimum
Drainage	146-33.G	Waiver to provide smaller yard inlet than the city no. 1 inlet
Landscaping	146-39.A(1)	Waiver from spacing street trees 50 feet, they are spaced per ZO.

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



 Signature of Official

May 3, 2019

 Date

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

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



**MONTGOMERY COUNTY
PLANNING COMMISSION**

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

JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

June 19, 2019

Mr. Richard Manfredi, Manager
Abington Township
1176 Old York Road
Abington, Pennsylvania 19001-3713

Re: MCPC #19-0126-001
Plan Name: Jefferson Avenue Subdivision
(2 lots/2 dus comprising 0.40 acres)
Situate: 2907 Jefferson Avenue
Abington Township

Dear Mr. Manfredi:

We have reviewed the above-referenced subdivision and land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on May 16, 2019. We forward this letter as a report of our review.

BACKGROUND

Crest Commons, LLC, the applicant, has submitted a minor subdivision and land development plan that would subdivide a 0.4-acre lot into two lots (each 8,487 s.f. in size) at the intersection with Central Avenue, and to construct two single-family detached homes on the site (each 1,544 s.f. in size). The site is located in the R4 High Density Residential District. The site is served by public sewer and water. The applicant has submitted a final plan dated April 17, 2019.

CONSISTENCY WITH COMPREHENSIVE PLANS

The proposed improvements are generally consistent with *MONTCO2040: A Shared Vision, The Montgomery County Comprehensive Plan*. The plan shows the subject property as located in the "Suburban Residential" future land use area.

The proposed improvements are also consistent with the Abington Comprehensive Plan, which shows the area as part of the "High Density Residential" future land use category.



RECOMMENDATION

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

REVIEW COMMENTS

LANDSCAPING

A. Trees.

1. **Street Trees.** The proposed street trees are considered ornamental trees rather than shade trees or street trees. This makes sense for the tree under the power line (the street tree closest to the parking lot), but we recommend replacing the other three trees near the sidewalk with suitable street trees that provide shade for pedestrians using the sidewalk [see Appendix 3].
2. **Other Proposed Trees.** We recommend that, where a ginkgo tree is proposed, a male ginkgo be used so that it does not produce the fruit that could drop onto the trail system of Ardsley Park, adjacent.

- B. **Buffer.** We suggest adding a vegetative buffer or decorative wall or fence between Lot 1 and the parking lot for Ardsley Park. This would help delineate the boundary between residential and parking lot uses and enhance privacy for proposed Lot 1.

STORMWATER MANAGEMENT

A. Seepage Pit.

1. Responsibilities for stormwater management are primarily those of the lot owner whose property is the site of the proposed seepage pit. Is this equitable?
2. We defer to the Township Engineer whether the seepage pit needs an outlet.

BUILDING DESIGN

- A. **Garages.** There is no information listed in the zoning table about whether the garage will comply with the requirement that garage doors not exceed 30 percent of the total area of the front façade elevation [Article XXI: Use Regulations, Use H-7: Single-Family Detached].

OTHER INFORMATION

The following is some of the more important additional information required to be provided on the plan:

- A. Existing features [§146-11.B]. Showing major features near property lines would be useful, including the adjacent parking lot and adjacent wooded area.
- B. Center line [§146-11.C].

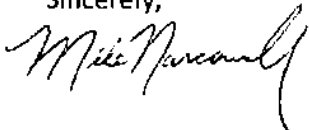
CONCLUSION

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

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

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

Sincerely,



Mike Narcowich, AICP, Assistant Section Chief: Community Planning
610.278.5238 - mnarcowi@montcopa.org

c: Crest Commons, LLC, c/o Tom Calhoun, Applicant
Kristin R. Holmes, P.E., Applicant's Engineer
Amy Montgomery, P.E., Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: Aerial Image, Project Site
Applicant's Plan

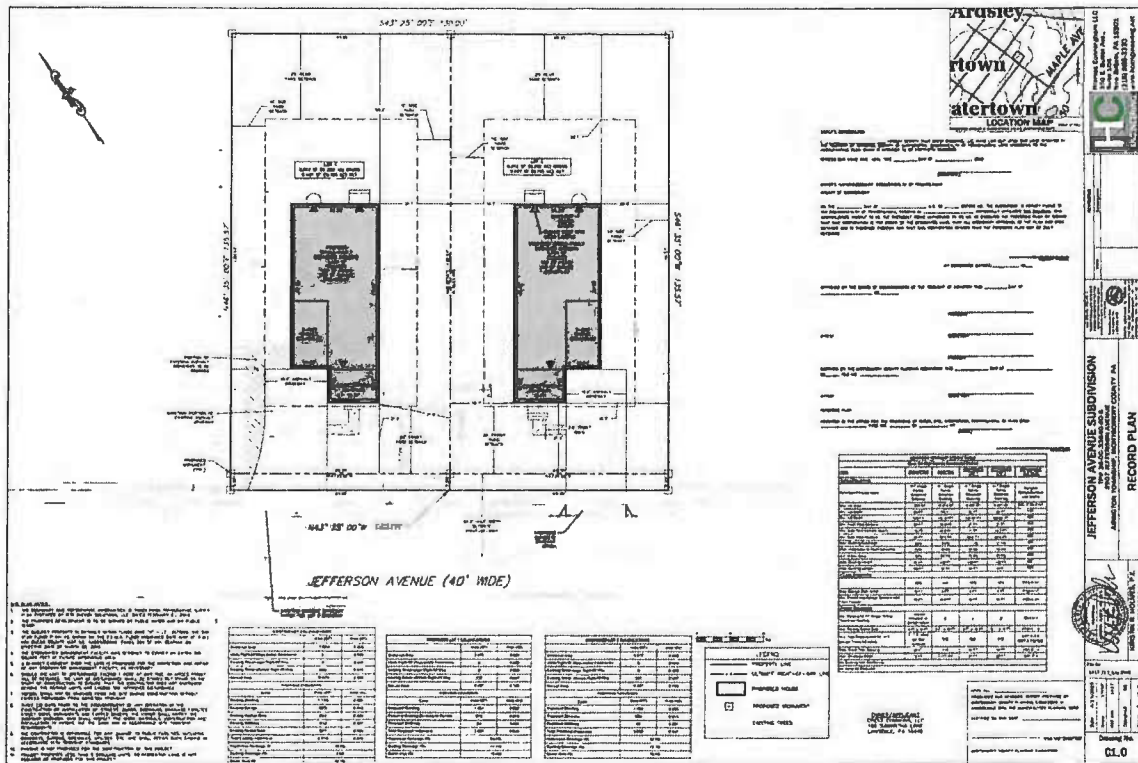
Appendix 1: Aerial Image, Project Site



Jefferson Avenue Subdivision
190126001

Montgomery
County
Planning
Commission
Montgomery County Courthouse - Planning Committee
PO Box 311 • Montgomery PA 19104-0311
phone 215 372 4410 fax 215 372 3341
www.montgomery.org/planning
This committee is a subsidiary of the
Montgomery County Planning Commission

Appendix 2: Applicant's Plan



Appendix 3: Abington Shade Tree Commission Guidance on Street Trees.

The Abington Shade Tree Commission has authored additional plant lists for homeowners as part of the annual "Let's Talk Trees" educational series. These lists are available on the Shade Tree Commission web site or by emailing abingtontrees@gmail.com. Following is guidance provided by the Shade Tree Commission:

Urban Tree Plantings (e.g. Street Trees)

It is **EXTREMELY IMPORTANT** that the planting site for a tree in an urban (or otherwise compacted or restricted setting) be carefully examined and, in turn, that a tree suited for its mature size and the growing conditions be selected. We recommend that references such as "Street Tree Factsheets" (Gerhold), "Landscape Plants for Eastern North America" (Flint) or "Manual of Woody Landscape Plants" (Dirr) be used to gain a better understanding of the specific requirements of each tree.

Investigate tree choices carefully. Hybrid varieties (name in single quotes) are often superior choices to non-hybrids. Certain selections may prove to be somewhat more costly and sometimes more difficult to find but are generally worth the effort. Choosing and planting a tree with care will provide functional beauty and enjoyment for your lifetime and beyond.

Choose trees that are highly tolerant to urban stresses. See:

- [Recommended Urban Trees: Tree Selection for Stress Tolerance](#)
- [Selecting Trees for Tomorrow's Urban Forest](#) and [related plant list](#)
- [Tree Species for Metropolitan Areas](#)

If overhead wires are present, choose small trees or large shrubs. See:

- [Plant the Right Tree in the Right Place](#)
- [JF Schmidt UtiliTrees](#)
- [A Guide for Selecting Shrubs for Pennsylvania Landscapes](#)
- [Common Native Shrubs of Virginia](#)

For tight corridors, consider the use of fastigate trees. The following selections establish well in our area:

- trees that grow to 45' at maturity with up to a 15 foot spread:
 - [Armstrong Maple](#)
 - [Columnar Tulip Tree](#)
 - [Musashino Columnar Zelkova](#) -

- trees that grow to 30' at maturity with up to a 15 foot spread:
 - [Palasade® American Hornbeam](#)
 - [Emerald Sentinel Sweetgum](#)

Avoid trees that produce an undue amount of seeds or litter.

It can be more economical and less labor-intensive to select bare root trees for planting. Cornell University describes important factors in [Creating the Urban Forest: The Bare Root Method](#). Two growers who harvest sizable bare root trees are:

- [Schichtel's Nursery Bare Root Plant Material](#)
- [JF Schmidt Reference Guide](#)



PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

LD-19-06 June 25, 2019
Application Number Date

Crest Commons, LLC
Name

2907 Jefferson Avenue
Address: Number + Street

Ardsley Pa 19038
City State Zip

Overview: The existing single family dwelling has been demolished & the applicant seeks approval to subdivide the property into two lots of 8,775 sq ft each. Both lots are proposed for construction of a new single family dwelling.

Requested Waivers:

146-11.I Phasing Plan 146-11.J Recreational Facilities Plan
146-11.B.7 Utilities Plan 146-24 Street Plan
146-33 Drainage Plan 146-39 Landscaping Plan

PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:

Comments and/or Conditions: Install tree protection fencing around the existing trees proposed to remain on site and those off site that overhang the property line.

Recommendations:

- 1. The Planning Commission recommended approval of the plan and requested waivers.
- 2. The Planning Commission recommended approval of the planning module.
- 3.
- 4.

[X] APPROVED [] DENIED VOTE: 8 OF 8
Signature: [Signature] Date: June 25, 2019

Amy Montgomery

From: Abington Shade Tree Commission <abingtontrees@gmail.com>
Sent: Thursday, July 11, 2019 4:02 PM
To: Amy Montgomery
Cc: Ashley McIlvaine; Joe Ascenzi; Carl Andresen; Collin Watson; John Kennedy
Subject: 2907 Jefferson Avenue Landscape Proposal Review at July 10, 2019 STC Meeting

Dear Amy,

Thank you for directing a representatives from Holmes Cunningham LLC to the STC for discussion of the draft landscaping plan for the proposed Jefferson Avenue Subdivision located at 2907 Jefferson Avenue. Rachael S Vahey, RLA and Kristen Holme, engineer attended the July 10 STC meeting to support discussion. Four members of the STC participated in the discussion.

Key discussion points:

- STC approved of the trees to be removed. This includes dead trees as well as 2 spruce trees, the latter to make room for 4 new street trees to be located along Jefferson Avenue.
- STC approves of the location of tree protection fencing for the existing 46" maple tree, delineating a Tree Protection Zone, to be undisturbed according to industry standards throughout the proposed construction.
- STC approves the location of the 4 proposed street trees, which are designated to be planted greater than 15 foot setback from the overhead lines and greater than 5 foot setback from ROW.
- STC recommends that the 4 proposed street trees be *Zelcova serrata* 'Musashino', rather than the proposed 2 *Carpinus caroliniana* and 2 *Syringa reticulata*.

- The Carpinus is not well suited for the hot site conditions and the Syringa is not a true canopy tree.
 - The Zelcova serrata 'Mushshino' is a fastigate form, that will provide canopy coverage while not conflicting with the overhead wires. Further, it is suitable for the hot site conditions and the group of 4 trees will provide a more uniform and attractive street view.
- STC recommends that the replacement trees at the back of the lots be native columnar species. Substitute the 3 Ginko biloba and 3 Quercus phellos. Suitable replacement species include Quercus macrocarpa (bur oak), Quercus alba (white oak) and Acer rubrum.

Please let me know if you need anything further.

Sincerely, Rita Stevens, Chair Abington STC m 215.435.2781

--

Abington Township Shade Tree Commission
a volunteer group commissioned by Abington Township
education and outreach to plant and preserve trees
<http://www.facebook.com/AbingtonTrees>



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

CERTIFIED MAIL NO. 7019 0160 0000 6418 6755

July 10, 2019

Mr. George Wrigley, Director
Abington Wastewater Utilities Department
1176 Old York Road
Abington, PA 19001

Re: Act 537, Application for Exemption
2907 Jefferson Avenue Subdivision
DEP Code No. 1-46001-232-E
Abington Township
Montgomery County

Dear Mr. Wrigley:

The Department of Environmental Protection (“DEP”) has received the above referenced subdivision plan. This letter confirms DEP’s determination that the above referenced project is exempt from the requirement to revise the Official Plan for new land development. This determination is based in part on municipal and other sign-offs. The proposed development is located at 2907 Jefferson Avenue in Abington Township, Montgomery County.

This project proposes a 2-lot residential subdivision on 0.405 acre. One new dwelling is proposed. The existing dwelling will be demolished and replaced with a new single-family dwelling.

The project will be connected to the Abington Township collection system and will generate an additional 265 gallons of sewage per day to be treated at the Abington Township Wastewater Treatment Facility.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board (Board), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board’s address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800-654-5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

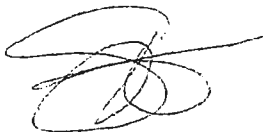
A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.courtapps.com> or by contacting the Secretary to the Board at 717-787-3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD AT 717-787-3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions or concerns, please contact me at 484.250.5186 or at SteRittenh@pa.gov and refer to the project name project name and DEP Code No. as referenced above.

Sincerely,



Stefanie Rittenhouse
Sewage Planning Specialist 2
Clean Water

cc: Montgomery County Health Department
Montgomery County Planning Commission
Montgomery County Conservation District
Mr. Manfredi – Abington Township
Crest Commons, LLC
Planning Section
Re 30



Township of Abington

Engineering & Code Department

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

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

Mr. Thomas Calhoun
Crest Commons, LLC
109 Samantha Lane
Lansdale, Pa. 19446

June 17, 2019

Re: Subdivision & Land Development of 2907 Jefferson Avenue, Ardsley, Pa. 19038.

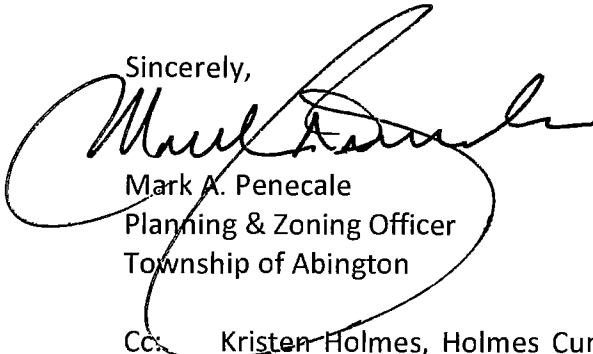
Dear Mr. Calhoun,

I have reviewed the subdivision & land development application and plans that have been submitted for the property located at 2907 Jefferson Avenue, Ardsley, Pa. The following is a list of comments that must be addressed to satisfaction of the Board of Commissioners of the Township of Abington prior to final approval.

1. The approval of this application is subject to the approval of the PADEP Planning Module application. The PADEP Planning Module must be approved by the Planning Commission and signed by the Township Secretary.
2. The Board of Commissioners must approve the waivers as listed on the submission letter dated May 3, 2019.
3. It is my opinion that this development is not subject to the in-fill development regulations listed within Section 2103.H, Use H-7.4.c, however, the development is subject to the balance of Section 2103.H, Use H-7, 1 through 4. Front facing garage doors are limited to no more than 30% of the front façade and shall not exceed 10 feet in width. The current layout has the garage door at over 40% of the front façade.
4. Section 146-37 of the Subdivision & Land Development Ordinance requires all utilities to be located underground. The proposed electrical lines must be installed underground.
5. The six trees marked to be removed must be accounted for and added to the Landscaping Requirement Chart. In addition, all canopy trees are required to be planted as least 15 feet from all overhead power lines and 6 feet from all underground utilities. Please relocate the trees to bring them into compliance.

Please make the required alterations to the plans and submit the revision as soon as they are complete. If there are any questions that you may have, please feel free to contact me at 267-536-1010.

Sincerely,

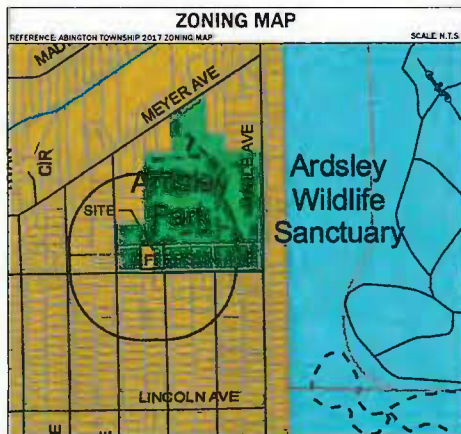
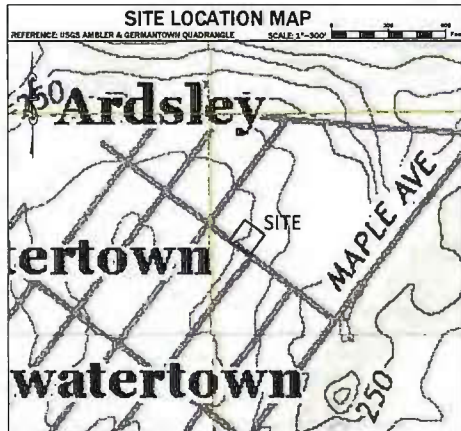
A handwritten signature in black ink, appearing to read "Mark A. Penecale", written in a cursive style. The signature is positioned above the typed name and title.

Mark A. Penecale
Planning & Zoning Officer
Township of Abington

Cc: Kristen Holmes, Holmes Cunningham Engineering, 350 E. Butler Pike, Suite 106, New Britain, Pa. 19446
File Copy (2)

FINAL MINOR SUBDIVISION AND LAND DEVELOPMENT PLANS FOR JEFFERSON AVENUE MINOR SUBDIVISION

2907 Jefferson Avenue
T.M.P. # 30-00-033040-00-5
Abington Township, Montgomery County, PA



DRAWING LIST			
SHEET NUMBER	DRAWING NUMBER	DRAWING TITLE	LAST REVISED DATE
1	CO.0	COVER SHEET	8/7/2019
2	CO.1	EXISTING CONDITIONS & DEMOLITION PLAN	8/7/2019
3	C1.0	RECORD PLAN	8/7/2019
4	C2.0	CONSTRUCTION IMPROVEMENT PLAN	8/7/2019
5	C2.1	CONSTRUCTION DETAILS	8/7/2019
6	C3.0	EROSION & SEDIMENT CONTROL PLAN	4/17/2019
7	C3.1	EROSION & SEDIMENT CONTROL DETAILS	4/17/2019
8	C4.0	LANDSCAPE PLAN	8/7/2019

PARCEL NUMBER	ADDRESS	APPROXIMATE ACRES	OWNER
30-00-07940-04	CENTRAL AVE	0.02	COLLIERIDGE, JOHN J & CATHERINE P
30-00-07940-02	828 CENTRAL AVE	0.14	COLLIERIDGE, JOHN J & CATHERINE P
30-00-07940-01	807 CENTRAL AVE	0.11	MARTIN, DUNE L
30-00-07940-03	846 CENTRAL AVE	0.12	SMITH, RICHARD S CORP
30-00-07940-05	842 CENTRAL AVE	0.12	LADZYCK, DANIEL M & VIRGINIA A
30-00-07940-07	841 CENTRAL AVE	0.28	GULLOTTI, DOMINIC & SWEDEY, GUILLOTI, ELIZABETH
30-00-07940-09	841 CENTRAL AVE	0.17	MULHERRN, JOSEPH H & MARTY T
30-00-07940-08	843 CENTRAL AVE	0.17	COBBERT, PATRICK W
30-00-11828-04	626 CRICKET AVE	0.28	DAVE, DEWEY P & DAWN FERNE
30-00-11828-02	CRICKET AVE	0.28	DAVE, DEWEY P & DAWN FERNE
30-00-11828-05	846 CRICKET AVE	0.17	JOSEPH, MARGARET ANNE
30-00-11828-03	846 CRICKET AVE	0.17	GARKA, LISA
30-00-23548-01	866 GARFIELD AVE	0.14	TRUMBULL, RICHARD S & DONNA M
30-00-23548-03	1201 GARFIELD AVE	0.28	MARSHALL, JAMES D & BETH L
30-00-23548-02	1207 GARFIELD AVE	0.14	FARRIS, PAUL E & SENECHOUX
30-00-23548-07	1911 GARFIELD AVE	0.19	ANGILO, RICHARD J & DOROTHY P & ANGELO-ANGILO-MORAN PATRICIA M ET AL
30-00-23548-05	1217 GARFIELD AVE	0.28	MORAN, ALEXIS A & JOSEPH
30-00-23548-04	284 JEFFERSON AVE	0.14	CULLEY, STEPHEN P & DEBRA D
30-00-32980-02	2834 JEFFERSON AVE	0.17	MOORE, THOMAS J & CINDY G
30-00-32980-01	2808 JEFFERSON AVE	0.11	HORNBERGER, WILLIAM J
30-00-32980-03	2802 JEFFERSON AVE	0.11	MULLACE, LES & DONALD
30-00-32980-04	2824 JEFFERSON AVE	0.11	WYCKONSKI, FREDECCA A & HELEN S
30-00-32980-05	2832 JEFFERSON AVE	0.11	FOUNT, NICHOLASA
30-00-33000-09	2828 JEFFERSON AVE	0.11	ESORA, ENRICO S & EMMA
30-00-33000-01	2818 JEFFERSON AVE	0.11	SAVONCH, MEGAN
30-00-40260-03	840 TENDRIS AVE	11.40	ABINGTON TOWNSHIP
30-00-40260-04	844 TENDRIS AVE	0.11	REGAL, P ROBIN & NANCY E
30-00-40260-02	860 TENDRIS AVE	0.33	DAVIDSON, KEVIN S & DANH
30-00-40260-07	1005 TENDRIS AVE	0.10	SCHNEIDER, JOSEPH D
30-00-40260-05	1002 TENDRIS AVE	0.28	SCHEWERT, PATRICIA A & DAVID PATRICIA L
30-00-40260-08	1006 TENDRIS AVE	0.18	TRASK, JAMES P & FRANCES FERNE
30-00-40260-04	1018 TENDRIS AVE	0.28	MYERS, DOROTHY A
30-00-40260-09	1014 TENDRIS AVE	0.14	BOJAS, RICHARD & ANNING
30-00-40260-06	1018 TENDRIS AVE	0.14	FISHER, MATTHEW B & KENSLON, CATELYN E
30-00-40270-05	1022 TENDRIS AVE	0.14	PIETA, STEPHEN M DR
30-00-40270-04	1026 TENDRIS AVE	0.14	BRIS, KENNETH S & KATHLEEN S & G LEONARD
30-00-40280-02	828 TENDRIS AVE	0.14	DEBRIE, JOSEPH P & BETH A
30-00-40280-01	845 TENDRIS AVE	0.14	DOUGHERTY, BRENDAN & HANSEN, JACLYN
30-00-40280-03	847 TENDRIS AVE	0.17	BRACY, TODD W & MCKEANIA
30-00-40280-04	851 TENDRIS AVE	0.11	ALDRINGTON, GEORGE & GRILL, GRACE
30-00-40280-05	861 TENDRIS AVE	0.11	BEVING, SARA W
30-00-40280-02	869 TENDRIS AVE	0.12	HOLTEN, CHRISTOPHER D
30-00-40280-07	1019 TENDRIS AVE	0.22	GERKE, STEPHEN A & BETA
30-00-40280-01	1023 TENDRIS AVE	0.21	PIERSON, LARRY M & MARTY E
30-00-40280-04	1027 TENDRIS AVE	0.18	PANZETTA, DONALD E



OWNER & APPLICANT:

CREST COMMONS LLC
100 SARANTHA LANE
LANSDALE, PA 19046

TOWNSHIP
ABINGTON TOWNSHIP
1174 OLD YORK ROAD
ABINGTON, PA 19001
PHONE: (215) 536-1000

TOWNSHIP ENGINEER
ARYL WORTHGUEST
1174 OLD YORK ROAD
ABINGTON, PA 19001
PHONE: (215) 536-1008

COUNTY PLANNING COMMISSION
MONTGOMERY COUNTY PLANNING COMMISSION
425 SHIPLEY STREET, #201
NORRISTOWN, PA 19381
PHONE: (610) 278-2722

CONTACTS

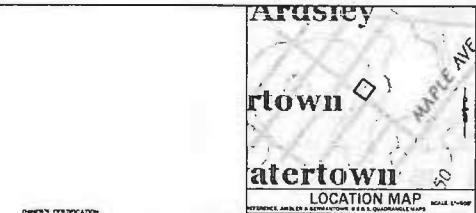
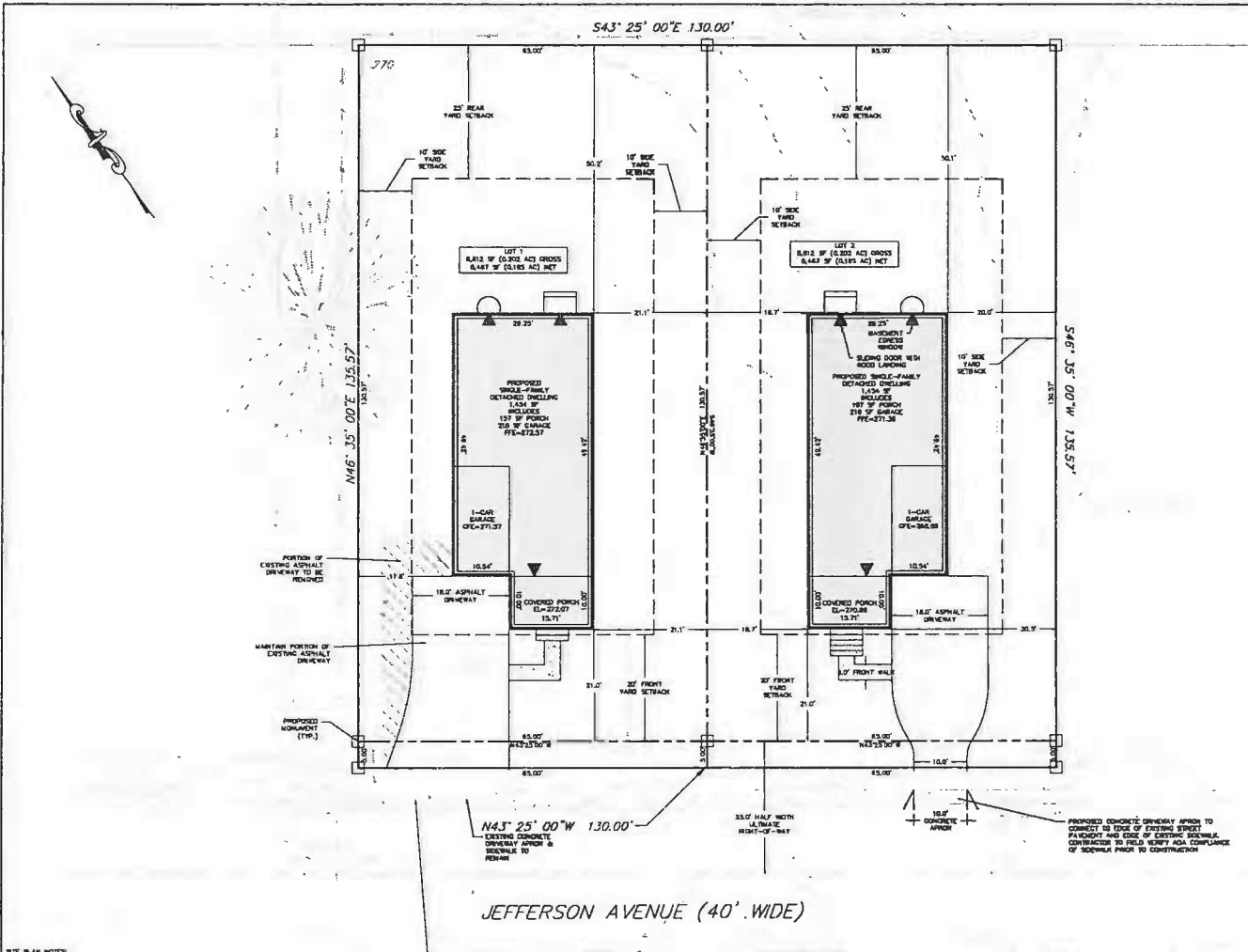
COUNTY CONSERVATION DISTRICT
MONTGOMERY COUNTY CONSERVATION DISTRICT
548 LEVY ROAD
COLLEGETOWN, PA 19026
PHONE: (610) 489-4008

SCHWER
ABINGTON TOWNSHIP WASTEWATER
1000 WATERTOWN ROAD
ROLYN, PA 19001
PHONE: (215) 868-0934

WALTER
AGUA PA
763 LANCASTER AVENUE
BRYN MAWR, PA 19010
PHONE: (610) 887-2742

ABINGTON APPLICATION # LD-19-06

REVISED: 8/7/2019
REVISED: 8/20/2019
DATE: 4/17/2019
PROJECT # 1417
DRAWING # CO.0
SHEET 1 OF 8



CHEEK'S DECLARATION:
I, _____, hereby certify that Crest Conyers, LLC, have laid out upon our land situated in the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania, lots according to the accompanying plan which is intended to be forthwith recorded.

WITNESSED OUR HAND AND SEAL THIS _____ DAY OF _____, 2018.

OWNER'S ACKNOWLEDGMENT: COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY

ON this _____ DAY OF _____, A.D. 2018, before me, the undersigned, a Notary Public of the Commonwealth of Pennsylvania, residing in _____, personally appeared _____, who acknowledged himself to be the President, herein authorized to do so, who executed the foregoing plan by showing that said corporation is the owner of the aforesaid land, that all necessary approval of the plan has been obtained and is in good and lawful force, and that said corporation desires that the foregoing plan may be duly recorded.

BY _____ CONVEYED _____ WITNESSED BY ME _____ NOTARY PUBLIC

APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON THIS _____ DAY OF _____, 2018.

PRESIDENT

SECRETARY

CLERK

CERTIFIED BY THE MONTGOMERY COUNTY PLANNING COMMISSION THIS _____ DAY OF _____, 2018, P.L.E. NO. _____

SECRETARY

RECORDED PLAN
RECORDED IN THE OFFICE FOR THE RECORDING OF DEEDS, ETC., MONTGOMERY COUNTY, PA. PLAN BOOK _____ PAGE NO. _____ OF _____ BY _____ (DATE)

ARLESLEY
atertown
LOCATION MAP
SCALE 1"=50'

REVISIONS

NO.	DATE	DESCRIPTION
1	07/27/18	REVISED PER TOWNSHIP CALCULATION COMMENTS
2	07/27/18	REVISED PER TOWNSHIP CALCULATION COMMENTS

JEFFERSON AVENUE SUBDIVISION
TRA 30-00-3300-00-05
2907 JEFFERSON AVENUE, TWP APPLICATION #18-08
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA

RECORD PLAN

KREITNER HOLMES, P.E.
PA #0273604

ADJUSTED TOWNSHIP TAXABLE TABLE
Event 18: 18th Annual Reclassification

TYPE	RECLASSIFIED	ESTIMATED	PROPOSED	ADJUSTED	OPERATIONAL
Residential Single-Family	14,700	14,700	14,700	14,700	14,700
Residential Multi-Family	0	0	0	0	0
Commercial	0	0	0	0	0
Industrial	0	0	0	0	0
Public	0	0	0	0	0
Other	0	0	0	0	0
Total	14,700	14,700	14,700	14,700	14,700

- SITE PLAN NOTES:**
- THE BOUNDARY AND TOPOGRAPHIC INFORMATION IS TAKEN FROM TOPOGRAPHIC SURVEY PLAN PREPARED BY WIT DONOHUE SURVEYING, LLC, DATED FEBRUARY 21, 2018.
 - THE PROPOSED DEVELOPMENT IS TO BE SERVED BY PUBLIC WATER AND BY PUBLIC SEWER.
 - THE SUBJECT PROPERTY IS ENTIRELY WITHIN FLOOD ZONE "X" - I.E., OUTSIDE THE 100 YEAR FLOOD PLAIN AS SHOWN ON THE FEMA 1 FLOOD INSURANCE RATE MAP (FIRM) FOR MONTGOMERY COUNTY, MAP NO. 480120222C, PANEL 204 OF A31, BEARING AN EFFECTIVE DATE OF MARCH 02, 2016.
 - THE TOWNSHIP MANAGEMENT FACILITY WAS DESIGNED TO CONVEY AN EXTRA 500 SQUARE FEET OF FUTURE IMPROVABLE AREA.
 - THE TOWNSHIP MANAGEMENT FACILITY WAS DESIGNED TO CONVEY AN EXTRA 500 SQUARE FEET OF FUTURE IMPROVABLE AREA.
 - THE TOWNSHIP SHALL HAVE THE RIGHT TO ENTER PRIVATE PROPERTY TO INSPECT AND REPAIR IF NECESSARY. ANY TOWNSHIP MANAGEMENT FACILITY A SUBJECT EASEMENT IS HEREBY OFFERED OVER LOT 2. ANY WORK PERFORMED BY THE TOWNSHIP SHALL BE AT NO COST TO THE TOWNSHIP.
 - SHOULD THE LIMIT OF DISTURBANCE EXCEED 1 ACRE AT ANY TIME, AN AGENCY REPORT WILL BE REQUIRED. THE LIMIT OF DISTURBANCE SHALL BE STAYED OUT PRIOR TO THE START OF CONSTRUCTION TO ENSURE THAT THE CONTRACTOR DOES NOT EXCEED ANY OTHER DISTRICT LIMITS AND EXCEED THE APPROVED DISTURBANCE.
 - THREE (3) DAYS PRIOR TO THE COMMENCEMENT OF ANY OPERATION IN THE CONSTRUCTION OR INSTALLATION OF STREETS, CURBS, SIDEWALKS, DRAINAGE FACILITIES, STREET SIGNS, MONUMENTS AND CAPPED SEWERS, THE OWNER SHALL NOTIFY THE TOWNSHIP ENGINEER, WHO SHALL INSPECT THE WORK, MATERIALS, CONSTRUCTION AND INSTALLATION TO ASSURE THE SAME ARE IN ACCORDANCE WITH TOWNSHIP REQUIREMENTS.
 - THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO PUBLIC FACILITIES, INCLUDING ROADWAYS, DRAINAGE, SIDEWALKS, UTILITIES, ETC. AND SHALL REPAIR SUCH DAMAGE IN ACCORDANCE WITH TOWNSHIP STANDARDS.
 - PAVING IS NOT REQUIRED FOR THE CONSTRUCTION OF THIS PROJECT.
 - PROJECT PROPOSES LESS THAN 5 DRINKING UNITS, SO RECREATION LAND IS NOT REQUIRED OR PROPOSED FOR THIS PROJECT.

EXISTING LOT CALCULATIONS

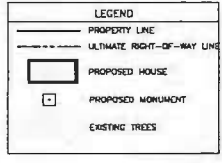
Category	Area (SF)	Area (AC)
Gravel Lot Area	17,728	0.406
Existing Street Right-Of-Way	0	0.000
Existing Street Ultimate Right-Of-Way	660	0.015
Net Lot Area	18,384	0.421

PROPOSED LOT 1 CALCULATIONS

Category	Area (SF)	Area (AC)
Gravel Lot Area	6,816	0.156
Utility Right-Of-Way	0	0.000
Existing Street Right-Of-Way	0	0.000
Existing Street Ultimate Right-Of-Way	326	0.007
Net Lot Area	8,447	0.193

PROPOSED LOT 2 CALCULATIONS

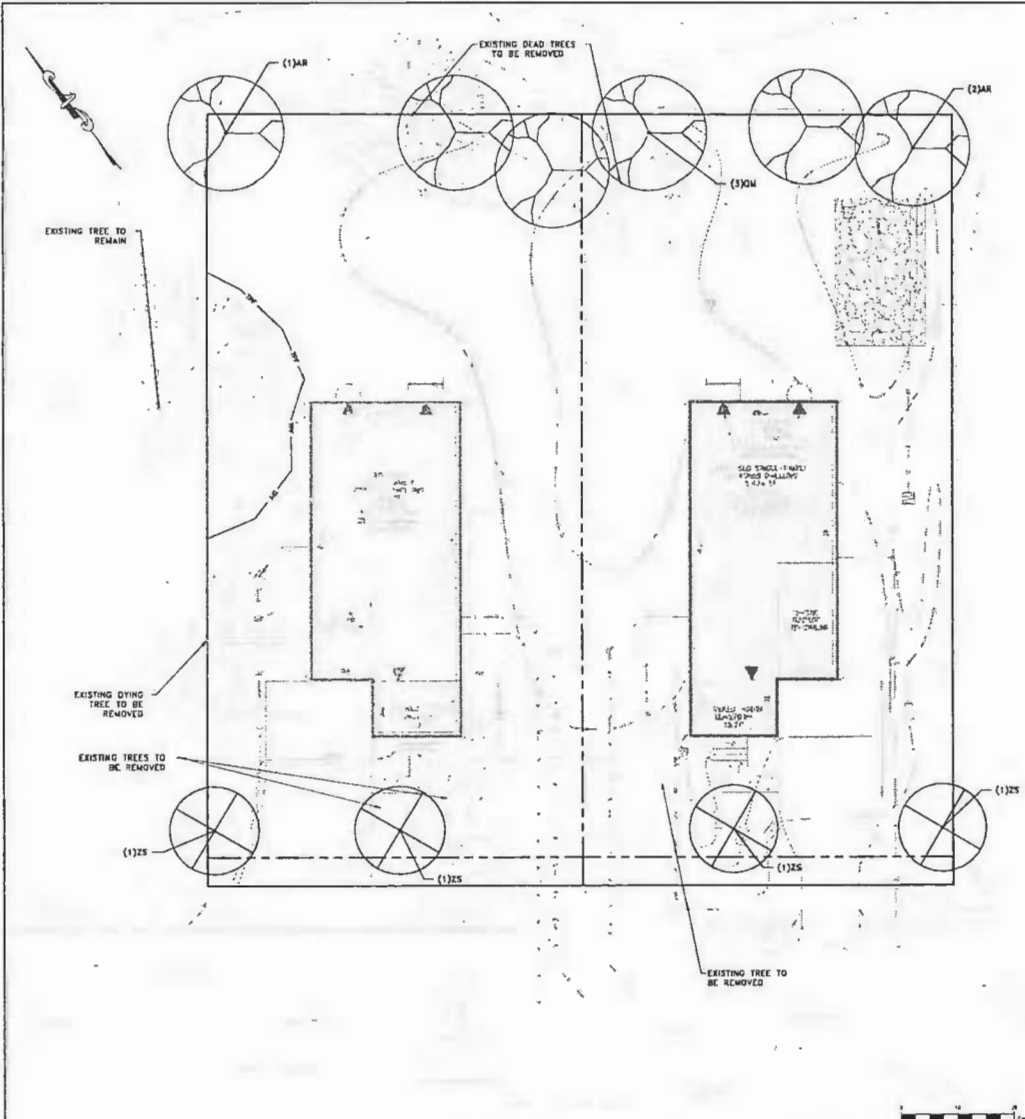
Category	Area (SF)	Area (AC)
Gravel Lot Area	6,816	0.156
Utility Right-Of-Way	0	0.000
Existing Street Right-Of-Way	0	0.000
Existing Street Ultimate Right-Of-Way	326	0.007
Net Lot Area	8,447	0.193



OWNER/APPLICANT:
CREST CONYERS, LLC
109 SAMANTHA LANE
LANSDALE, PA 19446

FOR THE TOWNSHIP
MONTGOMERY COUNTY PLANNING COMMISSION

DATE: 07/27/2018
SCALE: 1"=50'
SHEET: 1 OF 1
DRAWING NO.: C1.0

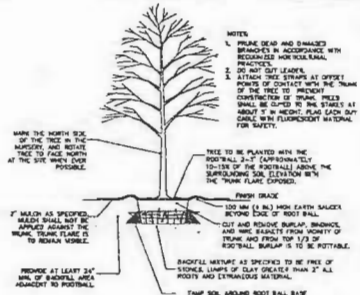


GENERAL LANDSCAPE PLANTING NOTES

1. NAMES OF PLANTS AS SPECIFIED ON THIS PLAN CORRESPOND TO THOSE SHOWN IN STANDARDIZED PLANT NAMES LIST. THIS LISTING PREPARED BY THE AMERICAN SOCIETY OF HORTICULTURAL EXHIBITORS. A LIST OF PLANT VARIETIES NOT INCLUDED HEREON SHOULD BE SUBMITTED TO THE ARCHITECT FOR APPROVAL.
2. STANDARDS FOR TREE SPREAD, HEIGHT, ROOT BALL AND QUALITY OF NEW PLANTING MATERIALS SHALL BE AS SPECIFIED IN THE AMERICAN SOCIETY OF HORTICULTURAL EXHIBITORS' STANDARDS FOR PLANTING MATERIALS. PLANTS SHALL BE DELIVERED TO THE SITE WITH A MINIMUM OF 75% SPREAD AND 75% HEIGHT.
3. NEW PLANTING MATERIALS SHALL BE DELIVERED TO THE SITE WITH A MINIMUM OF 75% SPREAD AND 75% HEIGHT. PLANTS SHALL BE DELIVERED TO THE SITE WITH A MINIMUM OF 75% SPREAD AND 75% HEIGHT. PLANTS SHALL BE DELIVERED TO THE SITE WITH A MINIMUM OF 75% SPREAD AND 75% HEIGHT.
4. THE CONTRACTOR SHALL NOT MAKE SUBSTITUTIONS OF THE SPECIFIED LANDSCAPE MATERIALS IS NOT PERMITTED. THE CONTRACTOR SHALL SUBMIT PROPOSALS FOR ANY SUBSTITUTIONS TO THE ARCHITECT FOR APPROVAL.
5. THE LANDSCAPE ARCHITECT HAS REVIEWED PLANT MATERIALS AT THE SITE BEFORE PLANTING. THE CONTRACTOR SHALL SUBMIT PROPOSALS FOR ANY SUBSTITUTIONS TO THE ARCHITECT FOR APPROVAL.

PLANT SCHEDULE

Plant	Quantity	Botanical Name	Common Name	Min. Height	Min. Spreading	Remarks	Comments
AR	1	Asplenium nidus	Wax Plant	1' min	12" dia	SA	Single upright habit
AM	1	Asplenium nidus	Wax Plant	1' min	12" dia	SA	Single upright habit
AR	1	Asplenium nidus	Wax Plant	1' min	12" dia	SA	Single upright habit



LANDSCAPE REQUIREMENTS CHART

Subdivision Ordinance	Requirement	Plan Provision
201003.01	Plantings shall be installed in accordance with the following requirements:	1. Submittal required
201003.02	Plantings shall be installed in accordance with the following requirements:	2. Submittal required
201003.03	Plantings shall be installed in accordance with the following requirements:	3. Submittal required
201003.04	Plantings shall be installed in accordance with the following requirements:	4. Submittal required
201003.05	Plantings shall be installed in accordance with the following requirements:	5. Submittal required
201003.06	Plantings shall be installed in accordance with the following requirements:	6. Submittal required
201003.07	Plantings shall be installed in accordance with the following requirements:	7. Submittal required
201003.08	Plantings shall be installed in accordance with the following requirements:	8. Submittal required
201003.09	Plantings shall be installed in accordance with the following requirements:	9. Submittal required
201003.10	Plantings shall be installed in accordance with the following requirements:	10. Submittal required

GENERAL PLANTING NOTES

1. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL PLANTING MATERIALS TO BE INSTALLED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL PLANTING MATERIALS TO BE INSTALLED.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL PLANTING MATERIALS TO BE INSTALLED.
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9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL PLANTING MATERIALS TO BE INSTALLED.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL PLANTING MATERIALS TO BE INSTALLED.

LANDSCAPE LEGEND

(Symbol)	Street tree
(Symbol)	Replacement trees

McIntire Cunningham LLC
 3100 E. Main Ave.,
 Suite 105
 New Britain, PA 18901
 (610) 596-3330
 www.mcintirecunningham.com

JEFFERSON AVENUE SUBDIVISION
 TPA 30-00-330-00-05
 2907 JEFFERSON AVENUE, TWP APPLICATION #LD-19-06
 ABBINGTON TOWNSHIP, MONTGOMERY COUNTY, PA

RACHEL A. VAN DYKE, P.A.
 P.A. LIC. NO. LD016272

JEFFERSON AVENUE SUBDIVISION
 TPA 30-00-330-00-05
 2907 JEFFERSON AVENUE, TWP APPLICATION #LD-19-06
 ABBINGTON TOWNSHIP, MONTGOMERY COUNTY, PA

DATE: 4/17/2019
 TIME: 11:17
 DRAWN BY: RAV
 CHECKED BY: RAV
 SHEET: 1 OF 1

Drawing No. C4.0



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

August 26, 2019

DATE

Engineering and Code

DEPARTMENT

PA-01-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Board of Code Appeals

EXECUTIVE SUMMARY:

Board of Commissioners to appoint five members and two alternate members to The Board of Code Appeals to prepare for a potential appeal.

PREVIOUS BOARD ACTIONS:

September 13, 2018 Board of Commissioners approved Ordinance No. 2160.

RECOMMENDED BOARD ACTION:

Consider authorizing advertisement for members to be appointed to the Board of Code Appeals.

To adopt Ordinance No. 2160 repealing Chapter 62 – “Building Construction,” Article I – “General Standards,” Section 2 – “Amendments,” at Subsection G; and creating and enacting Chapter 7 – “Board of Code Appeals,” including Exhibit A, Chapter 7.

To approve the application for a grant for the Ardsley Wildlife Sanctuary Basin Retrofit and Stream Restoration in the amount of \$161,752.50.

To adopt Ordinance No. 2159 amending Chapter 156 “Vehicles and Traffic” Article II “Traffic Regulations” Section 10 – “U-Turns,” and 14 – “Stop Intersections;” and Article III “Parking Regulations” Section 25 “Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner; and Section 28 – “Special Purpose Parking Zones.”

To approve Resolution No. 18-040, a resolution of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania, to submit a proposal for continued funding of our Sobriety Checkpoint Program.

To adopt Resolution No. 18-041 to approve the Walk Park Train Report. This final report is the result of the Transportation and Community Development Initiative (TCDI) grant from Delaware Valley Regional Planning Commission (DVRPC), which the Township was awarded in 2016. This report supports the Township’s Master Bike Plan.

To recommend the transfer of \$12,000.00 from the contingency fund to repair the surface of the Ardsley tennis courts.

To approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of July as previously circulated to the Board. Clearing fund receipts and disbursements for the month of July 2018 were \$18,960.21 and (\$2,824.82), respectively. Deferred Revenue/Expense receipts and disbursements for the month of July 2018 were \$0.00 and (\$139.15), respectively.

To approve the Advance and Travel Expense activity for July 2018 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$2,828.17, respectively. Seven-month expenses totaled \$25,191.97.

To authorize up to \$30,000.00 to be expensed from 2018 Contingency Expense Account No. 01-01-002-5299 for the removal and/or maintenance of trees on Township-owned properties.

MOTION was ADOPTED 15-0.

UNFINISHED BUSINESS: None.

**TOWNSHIP OF ABINGTON,
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2160

**AN ORDINANCE REPEALING CHAPTER 62— “BUILDING CONSTRUCTION,”
ARTICLE I— “GENERAL STANDARDS,” SECTION 2 – “AMENDMENTS,” AT
SUBSECTION G; AND CREATING AND ENACTING CHAPTER 7— “BOARD OF
CODE APPEALS”**

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, in accordance with the First Class Township Code of Pennsylvania, 53 P.S. §§55101, et. seq., the Township is vested with various corporate powers, including but not limited to the adoption and enactment of such ordinances and regulations necessary for the proper care, management, and control of the Township; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington should be amended at Chapter 62 – “Building Construction,” Article I – “General Standards,” Section 2 – “Amendments,” Subsection G, regarding an amendment to Section 121.1 of the BOCA Basic/National Building Code, 1996, Thirteenth Edition should be repealed for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington should be further amended to create Chapter 7— “Board of Code Appeals” 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 Ordinance of the Township of Abington shall be amended Chapter 62 – “Building Construction,” Article I – “General Standards,” Section 2 “Amendments” to repeal Subsection G thereto in its entirety.
2. The Code of Ordinances of the Township of Abington shall be further amended to create and enact Chapter 7— “Board of Code Appeals,” which shall read as set forth in Exhibit “A” hereto.
3. All other ordinances, portions of ordinances, or any section of the Code inconsistent with
4. this Ordinance are hereby repealed.
5. This Ordinance shall become effective five (5) days after enactment.

ORDAINED AND ENACTED this 13th day of September, 2018.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:



Richard J. Manfredi,
Township Manager and Secretary

By: 
Wayne C. Luker, President

Exhibit "A"

Chapter 7 – Board of Code Appeals

Section 1 - Establishment

The Township of Abington hereby establishes the Township of Abington Board of Code Appeals, which shall operate on behalf of the Township in conformity with the requirements of the relevant provisions of the Uniform Construction Code, as amended from time to time, and for the purposes set forth herein, including but not limited to interpreting provisions of the code. If at any time, enforcement and administration of the code is undertaken jointly with one or more other municipalities, the Board of Code Appeals shall be established by joint action of the participating municipalities.

Section 2 - Membership of Board

A. Qualifications. The Board of Code Appeals shall consist of five individuals, one from each of the following professions or disciplines:

1. Registered design professional with architectural experience or a builder or superintendent of building construction with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.
2. Registered design professional with structural engineering experience.
3. Registered design professional with mechanical and plumbing engineering experience or a mechanical contractor with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.
4. Registered design professional with electrical engineering experience or an electrical contractor with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.
5. Registered design professional with fire protection engineering experience or a fire protection contractor with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.

A. Initial appointment. The initial appointment of members of the Board of Code Appeals shall be for a term of office to commence upon appointment of the Board of Commissioners, on the following staggered basis wherein the term of membership shall expire on the first Monday of January in the year indicated as follows:

1. One member to be appointed for a term expiring in the year of 2020.
2. One member to be appointed for a term expiring in the year of 2021.
3. One member to be appointed for a term expiring in the year of 2022.
4. One member to be appointed for a term expiring in the year of 2023.
5. One member to be appointed for a term expiring in the year of 2024.

- B. Replacement of Board of Code Appeals appointees. Upon the expiration of the respective terms of membership of the initial appointees, including any substitutions of members by reason of vacancy, each of the subsequent terms of membership commencing on the respective expiration dates aforesaid shall be for a term of five years.
- C. Code Official. The building official shall be an ex officio member of the Board of Code Appeals but shall have no vote on any matter before the board.
- D. Alternate Members. The Board of Commissioners shall appoint two alternate members who shall be called by the board chairperson to hear appeals during the absence or disqualification of a member. Alternate members shall possess the qualifications required for board membership and shall be appointed for 5 years, or until a successor has been appointed.

Section 3 – Conduct of Board of Code Appeals Meetings

- A. Rules and Procedures. The Board of Code Appeals is authorized to establish policies and procedures necessary to carry out its duties.
- B. Chairperson. The Board of Code Appeals shall annually select one of its members to serve as chairperson.
- C. Disqualification of Member. A member shall not hear an appeal in which that member has a personal, professional or financial interest.
- D. Secretary. The Township Manager shall designate a qualified clerk to serve as secretary to the board. The secretary shall file a detailed record of all proceedings in the office of the Township Manager
- E. Notice of Meeting. The Board of Code Appeals shall meet upon notice from the chairperson, within 10 days of the filing of an appeal or at stated periodic meetings.

Section 4 - Hearings

- A. All hearings before the board shall be open to the public. The appellant, the appellant's representative, the building official and any person whose interests are affected shall be given an opportunity to be heard.
- B. Procedure. The Board of Code Appeals shall adopt and make available to the public through the secretary procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.
- C. Postponed Hearing. When five members are not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.
- D. Board Decision. The Board of Code Appeals shall modify or reverse the decision of the building official by a concurring vote of two-thirds of its members.

E. Resolution. The decision of the Board of Code Appeals shall be by resolution. Certified copies shall be furnished to the appellant and to the building official.

Section 4 - Compensation

The members of the Board of Code Appeals shall serve without compensation.

Section 5 - Administration

The building official shall take immediate action in accordance with the decision of the Board of Code Appeals.



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

August 26, 2019

DATE

Administration

DEPARTMENT

PA-02-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Advertise Ordinance 2169 Economic Development Corporation and approve the rate schedule for Obermayer Rebmann Maxwell & Hippel LLP for legal services.

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Authorize advertisement of Ordinance 2169 Economic Development Corporation and approve the rate schedule for Obermayer Rebmann Maxwell & Hippel LLP for legal services as attached.

TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. 2169
AN ORDINANCE CREATING
THE ABINGTON TOWNSHIP
ECONOMIC DEVELOPMENT CORPORATION

WHEREAS, the Township of Abington is a Township of the First Class under the provisions of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. § 56101, *et seq.*, duly organized and existing pursuant to the applicable laws of the Commonwealth of Pennsylvania; and

WHEREAS, pursuant to Section 56552 of the First Class Township Code of the Commonwealth of Pennsylvania, the Board of Commissioners has the authority to make and adopt all such ordinances, by-laws, rules and regulations, which are not inconsistent with or restrained by the Constitution and laws of the Commonwealth of Pennsylvania, as may be deemed expedient or necessary for the proper management, care and control of Abington Township and its finances and the maintenance of peace, good government and welfare of Abington Township and its trade, commerce and manufactures; and

WHEREAS, pursuant to Section 56567 of the First Class Township Code of the Commonwealth of Pennsylvania, the Board of Commissioners has the authority to undertake community development programs, including, but not limited to, urban renewal, public housing, model cities programs and neighborhood development projects; and

WHEREAS, the Board of Commissioners of Abington Township deems it most beneficial to Abington Township and its residents to accomplish the foregoing by creating and cooperating with the Economic Development Corporation, a non-profit corporation dedicated to the acquisition, remediation, remodel, repair, and redevelopment of blighted properties located within Abington Township's geographic limits, with the goal of putting such properties back on the tax rolls and utilizing said properties in accordance with their highest and best uses, as well as cultivating, developing and encouraging economic development within the same; and

WHEREAS, the Board of Commissioners deems it most beneficial to Abington Township and its residents that the Economic Development Corporation qualify as a government instrumentality as defined by Section 115 of the Internal Revenue Code of 1986, as amended;

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

1. The Economic Development Corporation shall be created as a Pennsylvania non-profit corporation and as a government instrumentality as defined by Section 115 of the Internal Revenue Code of 1986, and the governing documents of the Economic Development Corporation shall provide all appropriate powers necessary for the Economic Development Corporation to exercise certain essential governmental functions to serve the interests of the residents of Abington Township as well as the community and economic interests of the same and to perform the responsibilities outlined herein above.

2. The Articles of Incorporation of the Abington Township Economic Development Corporation, attached hereto as Exhibit "A," are hereby adopted and approved by Abington Township, and all appropriate action shall be taken to adopt, deliver and file such Articles of Incorporation with the Commonwealth of Pennsylvania, Department of State, Corporation Bureau.

3. The By-Laws of the Abington Township Economic Development Corporation, attached hereto as Exhibit "B," are hereby adopted and approved by the Township, and all appropriate action shall be taken with regard to the adoption and execution of the same.

4. The Board of Commissioners is authorized and directed to take any and all actions necessary to create, form and operate the Economic Development Corporation and to make, execute, deliver and file all documents on behalf of the Economic Development Corporation , any and all action and documents as may be necessary to establish and operate the Economic Development Corporation.

5. The Board of Commissioners is also authorized and permitted to amend the By-Laws of the Economic Development Corporation, from time-to-time, as determined by the Board of Commissioners through resolution rather than ordinance.

6. Wayne C. Luker, President of the Board of Commissioners, is hereby authorized and directed to execute, deliver and file, on behalf of Abington Township as incorporator, the Articles of Incorporation of the Abington Township Economic Development Corporation in the form attached hereto as Exhibit "A".

7. All ordinances or parts of ordinances, or any section of the Code that are inconsistent with this Ordinance shall be, and hereby are, repealed to the extent of such inconsistencies.

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

[Remainder of Page Intentionally Blank; Signature Page Immediately Follows]

ORDAINED AND ENACTED this _____ day of _____, 2019.

**TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS**

Attest:

**Richard J. Manfredi,
Township Manager & Secretary**

By: _____
Wayne C. Luker, President

EXHIBIT "A"
ARTICLES OF INCORPORATION

EXHIBIT "B"
BY-LAWS

David A. Nasatir, Esquire
Direct Dial: 215-665-3200
E-mail: david.nasatir@obermayer.com

Centre Square West
1500 Market Street, Suite 3400
Philadelphia, PA 19102
P 215-665-3000
F 215-665-3165
www.obermayer.com

August 28, 2019

VIA ELECTRONIC MAIL

Richard Manfredi
Township Manager
Abington Township
1176 Old York Road
Abington, PA 19001

**RE: Rate Schedule for legal services/
Including creation of possible Economic Development Corporation**

Dear Rich:

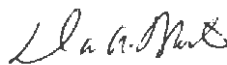
The hourly rates for the attorneys and paralegal involved to complete the consideration and incorporation of an economic development corporation for Abington would maintain a blended rate of \$345 per hour for both partners and associates. Paralegals will be billed at \$150 per hour. As previously disclosed this is our lowest, public sector blended rate which is only offered to some of our best township clients. Due to our longstanding relationship, I was able to get it approved by our Managing Partner.

I anticipate the following attorneys working in the matter are as follows:

Dave Nasatir (Business partner)
Pauline Markey (Tax partner)
Michael Thom (business associate)
Annette Talerico (Business paralegal)

Thanks again for your and the Township's confidence in our efforts and guidance. Call should you have any questions.

Thank you,



David A. Nasatir

DAN/bnb



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

August 26, 2019

DATE

Engineering and Code

DEPARTMENT

PA-03-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

2016 Growing Greener Project for Stormwater Management BMP Control Measures at Roychester Park and Evergreen Manor Park

EXECUTIVE SUMMARY:

The Township received a grant of \$186,000 with a minimum 15% match (\$27,900) on April 25, 2016.

Project was on hold in 2018 due to coordination with USACE on their Roychester Project. Project was put out to bid in June 2019 with a mandatory Pre-Bid Meeting held June 27, 2019. Six contractors attended but only one bid was received and was over-budget. The project was re-bid in July 2019 and was broken up into a Base Bid (Roychester Park), Add On No.1 (Trees at Roychester) and Add On No. 2 (Evergreen Park) to give the Township greater flexibility in award. Four contractors came to the Pre-Bid meeting held July 30, 2019. Bid opening was on August 15th and three bids were received.

Advertised in Times Chronicle 7/21 and 7/28.
Bid Tabulation Attached.

PREVIOUS BOARD ACTIONS:

November 10, 2016 - Resolution No. 16-031 was approved by the Board of Commissioners approving the execution of the Growing Greener Grant Agreement.

August 8, 2019 - Single bid received on the project was rejected by the BOC.

RECOMMENDED BOARD ACTION:

Consider a motion to award the Base Bid for the 2016 Growing Greener Project for Stormwater Management BMP Control Measures at Roychester Park and Evergreen Manor Park to Land Tech Enterprises, in the amount of \$174,774.00 and to authorize utilizing MS4 program money from appropriated MS4 program funding; if necessary.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PA-03-091219

DATE INTRODUCED: September 4, 2019

FISCAL IMPACT AMOUNT: N/A

FUND:

FISCAL IMPACT: YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

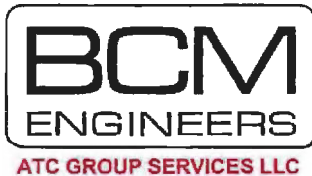
No

SUMMARY

The Township received a grant of \$186,000 with a minimum 15% match (\$27,900) on April 25, 2016. The consultant contract to prepare plans and specifications was \$42,750. Therefore \$171,150 remains to fulfill the grant obligation. The lowest Base Bid received is \$174,774.00. Therefore, up to an additional \$3,624.00 would be required if the Township awarded the Base Bid only. This additional money is available in Capital Account No. 07-01-566-7513 MS4 Storm Water 2017.

ANALYSIS

The lowest Base Bid was \$174,774.00 with Add On No.1 being \$5,900.00 and Add On No.2 being \$54,290.00.



920 Germantown Pike, Suite 200
Plymouth Meeting, PA 19462
Telephone 610-313-3100
Fax 610-313-3151
www.atcgroupservices.com

August 19, 2019

Ms. Amy Montgomery, P.E.
Director of Engineering & Code Enforcement
Township of Abington
1176 Old York Road
Abington, PA 19001

Subject: Growing Greener 2016 Project
Stormwater Water Management BMP Control Measures
Roychester Park and Evergreen Manor Park
BCM Project No. Z057000391

Reference: **Recommendation of Award**

Dear Ms. Montgomery:

We have reviewed the bid submission packages received by the Township on August 15, 2019 for the subject project and find the apparent low bidder, Land-Tech Enterprises, Inc. to be responsive to the Contract requirements. Accordingly, we recommend that the Township award this project to Land-Tech Enterprises, Inc. in the amount of \$174,774.00 for the base bid should sufficient funding be available. We are returning all bidders' submissions to you for your files. Also enclosed is a copy of the bid tabulation for the contract.

If you concur with our findings, the Township, once the contract is awarded by the Commissioners, should then request the Contractor to submit the appropriate contract bonds and insurance certificates. The Contract Agreement should also be executed by the Township and the Contractor prior to the issuance of an official Notice to Proceed.

If questions arise or should you require any additional information, please contact me.

Very truly yours,

Michael R. Filmyer, P.E.
Manager, Municipal Services

MRF/sws
Enclosures

eBid eXchange Export

Solicitation: Montgomery County REBID - Growing Greener 2016 Project Stormwater Management BMP Control Measures Roychester Park - Evergreen

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Number	Manufacturer	Type	Description	Unit Of Measure	Quantity	Total Bid		
						Land Tech Enterprises	The Dawson Corporation	Isidore Construction Co
1	Base Bid - Items 1-23, Inclusive	BASE	Mobilization and Closeout	LS	1	4,000.00	5,750.00	3,697.15
2		BASE	E Controls, Inclusive	LS	1	39,000.00	25,150.00	17,764.00
3		BASE	Site Restoration, Inclusive	LS	1	7,000.00	14,235.00	10,152.57
4		BASE	Roychester Park BMPs Infiltration Trench, #57 Stone, Geotextile, Top Soil, Inclusive	LS	1	47,500.00	49,480.00	18,898.90
5		BASE	Roychester Park BMPs Rain Garden / Bioswale, Inclusive	LS	1	24,000.00	28,575.00	36,993.89
6		BASE	Roychester Park BMPs Riparian Buffer Restoration, Inclusive	LS	1	11,000.00	23,250.00	9,969.28
7		BASE	Roychester Park BMPs Retention / Infiltration Berms, Inclusive	LS	1	20,000.00	43,070.00	39,113.75
8		BASE	Tree Relocation	EACH	7	4,200.00	1,750.00	11,234.65
9		BASE	Fence R/R	LS	1	2,750.00	7,490.00	15,269.53
10	FURNISH AND INSTALL SHRUBS:	BASE	Mountain Laurel	5 GAL. CONT.	15	1,275.00	1,275.00	4,587.75
11		BASE	American Hazelnut	3 GAL. CONT.	16	1,520.00	880	3,216.16
12		BASE	Spicebush	1 GAL. CONT.	10	550	200	2,512.50
13		BASE	Sayberry	1 GAL. CONT.	16	880	320	2,262.56
14		BASE	Arrowwood Viburnum	3 GAL. CONT.	6	330	300	1,006.38
15	FURNISH AND INSTALL PERENNIALS:	BASE	Turtlehead	2.5 POT	88	396	880	4,496.80
16		BASE	Cardinal Flower	2.5 POT	102	459	1,020.00	2,657.10
17		BASE	Blue Vervain	2.5 POT	135	607.5	1,350.00	4,625.10
18		BASE	Common Milkweed	2.5 POT	83	373.5	830	3,390.55
19	FURNISH AND INSTALL GRASSES:	BASE	Big Bluestem Grass	1 GAL. CONT.	17	391	340	1,892.78
20		BASE	Indiangrass	1 GAL. CONT.	74	1,702.00	1,480.00	3,125.02
21		BASE	Switchgrass	1 GAL. CONT.	68	1,564.00	1,360.00	3,646.16
22		BASE	Lurid Sedge	1 GAL. CONT.	12	276	240	893.88
23		BASE	Allowance - Miscellaneous Landscaping. NOTE: All Bidders shall include \$5,000.00 for this line item.	LS	1	5,000.00	5,000.00	5,000.00
TOTAL BASE BID						174,774.00	214,225.00	206,406.46
101	ADD ON No.1 - Items 101-104, inclusive	BASE	Red Maple	2 CAL.	2	1,140.00	850	900
102		BASE	Willow Oak	2 CAL.	1	570	425	450
103		BASE	River Birch	2 CAL.	2	1,040.00	850	900
104		BASE	Eastern Redbud	1.5 CAL.	6	3,150.00	2,190.00	2,700.00
TOTAL ADD ON No.1 - TREES AT ROYCHESTER						5,900.00	4,315.00	4,950.00
201	ADD ON No.2 - Items 201-204, inclusive	BASE	R-5 Rip Rap Cross Vain	TONS	16	4,320.00	2,400.00	4,400.00
202		BASE	R-5 Rip Rap Apron	TONS	110	20,350.00	16,500.00	19,250.00
203		BASE	R-6 Rip Rap	TONS	22	4,620.00	3,300.00	11,660.00
204		BASE	Site Restoration	EACH	1	25,000.00	3,500.00	2,500.00
TOTAL ADD ON No.2 - EVERGREEN PARK						54,290.00	25,700.00	37,810.00



FINANCE COMMITTEE

AGENDA ITEM

August 20, 2019

DATE

Finance

DEPARTMENT

FC-01-091219

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:

Consider a motion to approve investments for the month of July. It was noted that investments for the month totaled \$245,000. Interest rate yield was 2.05%.

SCHEDULE OF INVESTMENTS
JULY 2019

MATURITY	SETTLEMENT DATE	FINANCIAL INSTITUTION	FUND	CASH	DISCOUNT PREMIUM	INTEREST	REINVESTED/ NEW INVESTMENT	MATURITY DATE	RATE	Y-T-M	NEXT CALL
NEW	07/29/19	BANKUNITED	GENERAL				135,000.00	11/01/19	2.05%		
NEW	07/29/19	BANK OF THE WEST	PERMANENT IMPROVEMENT				110,000.00	01/31/20	2.05%		
0.00				0.00	0.00	0.00	245,000.00				

B-2



FINANCE COMMITTEE

AGENDA ITEM

August 20, 2019

FC-03-091219

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

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:

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of July. Clearing fund receipts and disbursements for the month of July 2019 were \$27,786.21 and (\$22,749.00), respectively. Deferred Revenue/Expense receipts and disbursements for the month of July 2019 were \$3.00 and (\$3,217.50) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 07/01/19	Receipts	Disbursements	Ending Balance 07/31/19
Sales Tax	0.00			0.00
Sales Tax-Refuse	488.19	159.94	(488.19)	159.94
Sales Tax-Rain Barrels	143.09	37.64	(143.09)	37.64
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00	19,006.63	(19,006.63)	0.00
Training Center	0.00			0.00
State Mandated Permit Fees	2,677.50	1,107.00	(2,713.50)	1,071.00
War Memorial Donations	50,104.21	7,475.00	(397.59)	57,181.62
Totals	53,412.99	27,786.21	(22,749.00)	58,450.20

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		(3,217.50)	2,777.50
Roychester Park Donations	1,046.00			1,046.00
2219 Old Welsh-Parkview Curbs	2,450.00			2,450.00
Police Forensic Computer	(6,000.00)			(6,000.00)
Overpymt-Accident Damage	0.00	3.00		3.00
TOTALS	5,022.85	3.00	(3,217.50)	1,808.35

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	14,110.78	807.36		14,918.14
TOTALS	14,110.78	807.36	0.00	14,918.14

CASH BALANCES (See Attached)

PETTY CASH FUNDS

Finance Office	500.00
Parks - Regular	100.00
Ardsley Community Center	100.00
Briar Bush - Regular	75.00
Police Admin	300.00
Police - SIU	500.00
Police-Records Office	50.00
Wastewater Administration	50.00
Public Works	50.00
Reception	75.00

TOTAL PETTY CASH FUNDS:

1,800.00

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

		<u>Cash</u>	<u>Investments</u>	<u>Fund Total</u>
01	GENERAL FUND	14,835,801.78	8,293,000.01	23,128,801.79
02	SEWER OPERATIONS	5,262,377.22	2,422,672.21	7,685,049.43
03	HIGHWAY AID	2,040,550.70	0.00	2,040,550.70
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	2,902,187.17	15,636,259.58	18,538,446.75
06	GRANT FUND	52,092.40 CR	0.00	52,092.40 CR
07	PERMANENT IMPROVEMENT	10,503,594.09	1,299,000.02	11,802,594.11
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	1,569.36	0.00	1,569.36
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	58,450.20	0.00	58,450.20
13	WORKER'S COMPENSATION	642,822.54	818,000.01	1,460,822.55
14	REFUSE FUND	4,073,820.57	250,000.02	4,323,820.59
15	MAIN ST MGR/ECON DEVELOP FUND	10,564.15	0.00	10,564.15
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,135,048.45	2,916,000.02	5,051,048.47
18	CDBG	0.00	0.00	0.00
	Grand Total:	42,552,063.68	31,634,931.87	74,186,995.55



FINANCE COMMITTEE

AGENDA ITEM

August 20, 2019

DATE

FC-04-091219

AGENDA ITEM NUMBER

Finance

DEPARTMENT

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:

Consider a motion to approve the Advance and Travel Expense activity for July 2019. Advance and Travel Expense reports were \$0.00 and \$2,443.75 respectively. Seven-month expenses totaled \$36,868.55.

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 07/31/2019	YTD Expenses 2019	Ending Advance Balance 07/31/2019
Ofcers. Petras, Nicholas, Steck Belardo, Witter, Hasra, Jones & Deangelo	Street Survival Atlantic City, NJ 02/20/2019 to 02/21/2019			2,881.08	
Dave Hendler	Cody Conference Hershey, PA 04/24/2019 to 04/25/2019			530.72	
DC Warner, Det. Burton Ofcers. Cartwright and Delaney	33rd Annual Mid-Atlantic Women Law Tannersville, PA 04/07/2019 to 04/11/2019			1,987.95	
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			378.92	
Chief Molloy & DC Warner	FBINAA Eastern Chapter Lancaster, PA 06/02/2019 to 06/04/2019		222.00	871.73	
Lisa Erkert & Mark Maxwell	PROP Certification Training Bellefonte, PA 03/13/2019 to 03/14/2019			1,252.24	
Chief Molloy & Lt. Porter	PELRAS Conference State College, PA 03/20/2019 to 03/22/2019			1,481.77	
Richard Manfredi Tara Wehmeyer Jeannette Hermann	PELRAS Conference State College, PA 03/20/2019 to 03/22/2019			1,470.62	
Jessica Tholey	PRPS Annual Conference State College, PA 04/02/2019 to 04/05/2019			445.00	
Lt. Kevin Magee	CALEA Conference Huntsville, AL 05/01/2019 to 05/04/2019			675.00	
Officer Scott Dinsmore	Drug Recognition Class Mansfield University, PA 04/15/2019 to 05/22/2019			108.00	
Lt. Chris Porter and 17 additional officers	SWAT Training Ft. Indiantown Gap, PA 05/13/2019 to 05/14/2019		202.50	929.81	
Officers Freed, Posey and Coughlin	PSP Reconstruction Seminar Gettysburg, PA 11/05/2019 to 11/07/2019			619.36	
Lt. Chris Porter	Mid-Atlantic IAE Enforcement Sem. Princeton, NJ 06/09/2019 to 06/14/2019			1,733.63	
John Rohrer Dave Schramm	CPSE Conference Garden Grove, CA 03/11/2019 to 03/15/2019			7,659.50	

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 07/31/2019	YTD Expenses 2019	Ending Advance Balance 07/31/2019
Jeffrey Glynn	FDIC Conference Indianapolis, IN 04/07/2019 to 04/13/2019			3,733.08	
Det. Fallon and Ofc. J. Jones	Police Physical Fitness Coordinator Allentown, PA 07/08/2019 to 07/12/2019		1,053.02	2,253.02	
Tom McAneney	FAA US Symposium Baltimore, MD 06/02/2019 to 06/05/2019		561.17	2,145.05	
Lt. Chris Porter and multiple officers	TAC with FBI Training Quantico VA 06/03/2019 to 06/04/2019 06/10/2019 to 06/11/2019 06/17/2019 to 06/18/2019		58.44	1,928.94	
Sgt. Joe Blythe Ofc. Ray Townsend Michael Rubin	2019 PA Traffic Safety Conference State College, PA 04/09/2019 to 04/12/2019			878.60	
Rachel Conroy Melissa Gargan Kathleen Prybylowski	VCS Conference Atlantic City, NJ 05/21/2019 to 05/23/2019			388.54	
Greta Brunschwyler	American Alliance for Museums New Orleans, LA 05/18/2019 to 05/22/2019			1,251.89	
Dave Hendler	JNET Conference State College, PA 06/06/2019 to 06/07/2019			390.01	
*Chief Molloy	PA Chiefs of Police Assoc. Conf. Pocono Manor, PA 07/15/2019 to 07/16/2019		346.62	346.62	
Total		0.00	2,443.75	36,868.55	0.00

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	\$1,251.89
Commissioners	0.00
Administration	740.14
Police	18,911.17
Parks	445.00
Public Works	1,252.24
Fire Marshal	13,537.63
Finance	730.48
Code	0.00
WWTP	0.00
Total	\$36,868.55

**STATEMENTS OF
CONDITIONS**

VARIOUS FUNDS

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 07/31/19**

	Beginning Balance 07/01/19	Monthly Activity	Ending Balance 07/31/19
ASSETS:			
Cash in Bank:			
Operating Cash	7,519,416.86	(64,675.52)	7,454,741.34
Wells Fargo Cash	4,400.34		4,400.34
Police Segregated Account	0.00		0.00
Subdivision Plan	34,326.11		34,326.11
Aqua/PECO Paving	408,086.21	(67,443.47)	340,642.74
Construction Permits	2,320,294.83		2,320,294.83
Hiway Permits	0.00		0.00
Land Development	36,442.39	9,272.00	45,714.39
Street Opening Permits	7,687.10		7,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	119,441.68	750.00	120,191.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	138,574.78	(8,168.85)	130,405.93
Investments	1,299,000.00		1,299,000.00
Plgit	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	(8,469.48)		(8,469.48)
Interest Receivable	0.00		0.00
Misc Receivables	0.00		0.00
Perm. Improve. Liens Rec.	29,939.14		29,939.14
Allowance for Liens	(29,939.14)		(29,939.14)
Cash DEA	428.74		428.74
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	46,740.79	(24,129.16)	22,611.63
Republic Bank-2017 Bond Cash	0.04		0.04
PLGIT 2014 Bond Issue	0.00		0.00
TOTAL ASSETS	11,935,670.41	(130,265.84)	11,781,275.41
LIABILITIES			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(34,326.11)		(34,326.11)
Aqua/PECO Paving	(408,086.21)	67,443.47	(340,642.74)
Deposits Payable-Construction Permits	(2,320,294.83)		(2,320,294.83)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(36,442.39)	(9,272.00)	(45,714.39)
Deposits Payable Street Opening	(7,687.10)		(7,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(119,441.68)	(750.00)	(120,191.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(138,574.78)	8,168.85	(130,405.93)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
TOTAL LIABILITIES	(3,074,153.10)	65,590.32	(3,008,562.78)
FUND BALANCE:	9,730,575.58		9,730,575.58
REVENUES:			
Payment for Municipal Services	39,717.00	30,480.04	70,197.04
Interest on Investments	93,500.51		93,500.51
Refunds	0.00		0.00
Sale of Property	0.00		0.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.00		0.00
TOTAL REVENUES	133,217.51	30,480.04	163,697.55

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 07/31/19**

EXPENSES:	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
000-5997 Fire Companies Audit	19,500.00		19,500.00
000-5999 Miscellaneous Expense	124,000.00	45,943.00	78,057.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	1,664,171.60	106,893.21	1,557,278.39
967-7201 2017 Bond - Old York/Susquehanna Match	1,151,015.15	13,137.27	1,137,877.88
967-7202 2017 Bond - A.C.E. Sandy Run Match	595,800.00		595,800.00
500-7506 Financial Software 2015	25,000.00		25,000.00
500-7511 Replace Boiler Admin 2016	16,000.00		16,000.00
500-7513 Laptop and Surface Tablets Commissioners 2016	243.06	243.06	0.00
500-7514 Finance Software 2016	25,000.00		25,000.00
500-7517 Basement Water Damage & Repair 2017	21,219.20	263.55	20,955.65
500-7518 Grant Match Support 2017	113,573.36	84,570.57	29,002.79
500-7519 Finance Software 2017	25,000.00		25,000.00
500-7521 Large Scanner Replacement 2017	15,000.00	467.55	14,532.45
500-7522 Township Buildings 2018	21,545.97	20,501.58	1,044.39
500-7523 Security Gate-Twp Building-Police 2018	12,516.59	6,155.90	6,360.69
500-7524 Grant Match Support 2018	200,000.00		200,000.00
500-7527 Finance Software 2018	25,000.00		25,000.00
500-7528 Productivity Software 2018	4,375.00		4,375.00
500-7529 GIS Program 2018	35,000.00	2,136.00	32,864.00
500-7530 Website Update/App 2018	22,221.77	7,000.00	15,221.77
500-7532 Township Buildings 2019	60,000.00		60,000.00
500-7533 Old York Rd Noble Bridge 2019	50,000.00		50,000.00
500-7534 Wireless Network Twp Bldg 2019	15,000.00	8,304.20	6,695.80
500-7535 Finance Software 2019	25,000.00		25,000.00
502-7482 Noble Station 2009	25,000.00		25,000.00
502-7492 Noble TOD Plan Implem 2012	2,000.00		2,000.00
502-7495 Township Line Study 2014	10,000.00		10,000.00
502-7501 Noble Station 2016	5,000.00		5,000.00
502-7502 Old York Rd District 2016	2,200.00	2,200.00	0.00
502-7505 Keswick District 2017	676.00	676.00	0.00
502-7506 Township Line 2017	2,856.59	958.03	1,898.56
502-7507 Noble Station 2017	5,000.00		5,000.00
502-7508 Old York Rd 2017	5,000.00	1,100.00	3,900.00
502-7511 Business Maintenance Program 2018	27,725.37	22,204.32	5,521.05
502-7512 Roslyn Valley District 2018	8,108.05	900.00	7,208.05
525-7450 Digital Security Camera 2007	1,817.00		1,817.00
525-7514 License Plate Reader 2014	3,662.00		3,662.00
525-7530 Prisoner Holding Facility Repairs 2017	1,384.50		1,384.50
525-7532 Police Vehicle Digital System 2018	7,055.00		7,055.00
525-7533 Body Cameras 2018	112,190.69	112,150.39	40.30
525-7535 Tactical Equipment/Patrol Rapid Response 2018	4,944.19		4,944.19
525-7536 Vehicle Impound Lot 2018	1,200.00		1,200.00
525-7537 Digital Radio Transition 2018	1,099.63		1,099.63
525-7538 Detainee Processing Technology 2018	5,000.00		5,000.00
525-7539 Portable Speed Indicator Signs	5,000.00	5,000.00	0.00
525-7540 Police Vehicles (8) 2019	335,000.00		335,000.00
525-7541 Police Vehicle Digital Systems 2019	15,000.00	9,948.36	5,051.64
525-7542 Body Cameras 2019	45,905.00	45,905.00	0.00
525-7543 Digital Radio Transition 2019	12,600.00	12,580.16	19.84
525-7544 Detainee Processing Tech Support 2019	5,000.00		5,000.00
525-7545 K9 Dog Purchase 2019	9,000.00		9,000.00
525-7546 Detectives Evidence Alarm System 2019	8,500.00	8,225.00	275.00
525-7547 Traffic Safety 2019	67,500.00	8,629.00	58,871.00
525-9900 Police & Fire Memorial 2000	397.16		397.16

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 07/31/19**

EXPENSES:	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
526-7491 Digital Radio Transition 2014	10,121.21	10,121.21	0.00
526-7495 Digital Radio Transition 2015	50,000.00	50,000.00	0.00
526-7496 Specialty Vehicle Replacement 2015	428.74		428.74
566-7513 MS4 Storm Water 2017	29,794.36	20,500.00	9,294.36
566-7515 Bridge Repair 2017	5,819.96	4,150.00	1,669.96
566-7518 MS4 Storm Water 2018	50,000.00		50,000.00
566-7519 Alverthorpe Grant Match 2018	30,000.00		30,000.00
566-7520 Watershed Restoration Grant Susquehanna 2018	51,750.00		51,750.00
566-7521 Stream Maintenance 2018	16,671.87	5,341.00	11,330.87
566-7522 Bridge Repair 2018	50,000.00		50,000.00
566-7525 Engineering Study Monroe 2019	20,000.00		20,000.00
566-7526 Engineering Stufdy-1400 Block Highland	10,000.00	9,883.00	117.00
566-7527 MS4 Storm Water 2019	50,000.00		50,000.00
566-7528 Old Valley Rd Bridge Repair 2019	50,000.00	10,985.26	39,014.74
566-7529 Stormwater Master Plan 2019	150,000.00		150,000.00
566-7530 2070 Rubicam Ave Drainage Corr 2019	7,500.00		7,500.00
566-7531 Bridge Repairs 2019	50,000.00		50,000.00
566-7532 Stream Maintenance 2019	25,000.00		25,000.00
566-7533 Sump Pump Connections 2019	25,000.00		25,000.00
575-7527 Bike Lane 2016	35,331.00		35,331.00
575-7551 Business Maintenance Program 2019	75,000.00		75,000.00
575-7552 Business District 2019	25,000.00		25,000.00
575-7553 Decorative Street Poles 2019	15,000.00		15,000.00
575-7554 Repair Asphalt Paver/Milling Machine 2019	50,000.00	46,854.34	3,145.66
575-7555 Replace Stake Body Truck 2019	60,000.00	57,699.00	2,301.00
575-7556 Replace PW Truck #135 2019	60,000.00		60,000.00
575-7557 Salt Spreader 2019	6,000.00	6,000.00	0.00
575-7558 Walk Behind 48" Mower-Parks 2019	5,500.00	5,500.00	0.00
575-7559 Leaf Blower for Parks 2019	9,000.00	8,721.00	279.00
575-7560 Replace Gas Pump/Fuel Monitor System 2019	20,000.00	13,458.00	6,542.00
575-7561 Repair Vehicle Maintenance Garage Doors 2019	12,000.00		12,000.00
575-7562 Replace Public Works Vehicles (3)	114,000.00	114,000.00	0.00
091-7486 Radio Replacement Project 2016	60,000.00		60,000.00
091-7487 Fire Training Burn Bldg 2017	18,336.61	18,271.15	65.46
091-7488 Radio Replacemement Project 2017	60,000.00		60,000.00
091-7589 Replace 1993 Breathing Air Truck 2018	100,000.00		100,000.00
091-7590 Fire Training Burn Bldg 2018	25,000.00		25,000.00
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00
091-7592 Maintenance Fire Co Buildings 2019	300,000.00		300,000.00
091-7593 Fire Training Burn Bldg 2019	150,000.00		150,000.00
091-7594 Replace 1993 Breathing Air Truck 2019	100,000.00		100,000.00
091-7595 Radio Replacement 2019	113,521.00		113,521.00
071-7496 Replace Doors - Main & Roslyn Branches 2018	37,000.00	325.39	36,674.61
071-7497 Replace Carpet - Lower Level 2018	28,000.00		28,000.00
071-7498 LED Lighting 2019	12,000.00		12,000.00
800-7497 Roychester Construction 2009	48,222.50		48,222.50
800-7541 Replace Light Poles Alver 2015	930.27	930.27	0.00
800-7545 Repave Crestmont Basketball Court 2015	3,030.50		3,030.50
800-7546 Remove Vines Jackson Park 2015	16,650.00		16,650.00
800-7547 Perform Feasibility Study Pools 2016	415.72		415.72
800-7549 Rep Crossmembers Light Poles Alver 2016	20,000.00	17,937.73	2,062.27
800-7553 Replace Crestmont Basketball Court 2017	44,720.00		44,720.00
800-7555 Replace Cross Member on Light Poles 2017	13,696.00		13,696.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 07/31/19**

EXPENSES:	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
800-7560 USDA Goose Round Up-Alverthorpe 2017	934.16	686.43	247.73
800-7561 Renovate Basketball Court - ACEC 2018	100,000.00		100,000.00
800-7562 Purchase & Install 2 Fountains - Lake 2018	12,145.00	7,635.00	4,510.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7565 USDA Goose Program 2018	5,604.79	4,118.45	1,486.34
800-7566 Lake Maintenance Program 2018	3,235.00	695.00	2,540.00
800-7568 Alverthorpe Play Equipment 2018	10,000.00	6,471.00	3,529.00
800-7569 Remove Invasives - Karebrook and Boy Scout Areas 2018	125.00		125.00
800-7570 Repair Wall - Front of Alverthorpe Manor 2018	2,450.00		2,450.00
800-7571 Install Bleachers/Sun Shade Skatepark 2018	2,727.22	2,727.22	0.00
800-7572 Repave Roychester Parking Lot 2018	5,376.20	2,291.57	3,084.63
800-7574 Facility Wide Light and Pole Replacement 2018	9,972.47		9,972.47
800-7575 New Fuel Storage Building - Parks Maintenance 2018	67.00		67.00
800-7576 BBNC Bird Observatory A/C Unit 2019	8,000.00	6,000.00	2,000.00
800-7577 BBNC Basement Modifications 2019	10,000.00	7,929.70	2,070.30
800-7578 USDA Goose Program 2019	9,300.00		9,300.00
800-7579 Pond Maintenance Program 2019	4,800.00		4,800.00
800-7580 Facility Wide Tree Maintenance 2019	70,000.00	12,575.00	57,425.00
800-7581 Open Space & Recreational Comp Plan 2019	125,000.00		125,000.00
800-7582 Remove Invasives - Karebrook and Boy Scout Areas 2019	30,000.00		30,000.00
TOTAL EXPENSES	7,867,700.46	977,898.87	6,889,801.59

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 07/31/19**

	Beginning Balance 07/01/19	Monthly Activity	Ending Balance 07/31/19
<u>ASSETS:</u>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	8,831.70		8,831.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
TOTAL ASSETS	9,331.70	0.00	9,331.70
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(9,731.70)		(9,731.70)
<u>REVENUES:</u>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
Buy money	400.00	400.00	0.00
TOTAL EXPENSES	400.00	400.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 07/31/19**

	Beginning Balance 07/01/19	Monthly Activity	Ending Balance 07/31/19
ASSETS:			
Cash in Bank	2,132,365.52	(851.83)	2,131,513.69
Cash - Wells Fargo	4,747.50		4,747.50
Investments	2,916,000.00		2,916,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	(109,592.50)		(109,592.50)
Long Term Notes Receivable	182,070.89		182,070.89
Equipment	148,230.53		148,230.53
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	583,899.92		583,899.92
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	1,533,696.03		1,533,696.03
Accumulated Depreciation	(17,869,130.42)		(17,869,130.42)
Accumulated Amortization	0.00		0.00
TOTAL ASSETS	31,642,257.66	(851.83)	31,641,405.83
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00
FUND BALANCE:	32,265,052.41		32,265,052.41
REVENUES:			
Interest Income	61,565.84		61,565.84
Interest - Acorn Lane - SD #9	85.74		85.74
Interest - Edge Hill - SD #10	220.99	29.82	250.81
Interest - Meadowbrook - SD #11	233.84	24.09	257.93
Interest - Meetinghouse Rd SD - #12	47.25	19.04	66.29
Interest - Rydal II - SD #13	172.11	20.90	193.01
Interest - Old Ford Rd - SD #14	660.63	158.54	819.17
Interest - Stocton Rd - SD #15	404.65	197.31	601.96
Interest - Old Welsh Rd - SD #16	2,114.60	419.54	2,534.14
Interest - Mill Rd - SD #17	1,324.38	283.98	1,608.36
Refunds	0.00		0.00
Sewer Connections	142,550.00	500.00	143,050.00
Asmnt Prin - Acorn Lane - SD #9	1,587.85		1,587.85
Asmnt Prin - Edge Hill - SD #10	4,488.74	1,375.55	5,864.29
Asmnt Prin - Meadowbrook - SD #11	6,385.28	1,113.60	7,498.88
Asmnt Prin - Meetinghouse Rd - SD #12	940.08	639.18	1,579.26
Asmnt Prin - Rydal II - SD #13	4,169.34	686.12	4,855.46
Asmnt Prin - Old Ford Rd - SD #14	2,412.95	656.14	3,069.09
Asmnt Prin - Stocton Rd - SD #15	444.17	227.10	671.27
Asmnt Prin - Old Welsh Rd - SD #16	3,123.76	360.46	3,484.22
Asmnt Prin - Mill Rd - SD #17	63,449.09	201.81	63,650.90
TOTAL REVENUE	296,381.29	6,913.18	303,294.47
EXPENSES			
	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
000-5201 Legal Expense	4,000.00	685.75	3,314.25
903-7330 Mill Rd. Sanitary Sewer Project	133,090.20	12,070.20	121,020.00
851-7473 Install Pump Station Monitors 2012	33,645.00		33,645.00
851-7477 Pump Station Upgrade Cont 141 2012	141,451.38	59,106.64	82,344.74
851-7486 Relocate San Sewer Irvin/Mary Rd 2015	200,000.00		200,000.00
851-7488 Lateral Pipe Remote Flush Truck 2015	18,979.14		18,979.14
851-7489 Pump Station Scada Monitor Unit 2015	68,000.00		68,000.00
851-7490 Row Flush/TV Reel Mobile Unit 2015	47,434.35		47,434.35
851-7491 Tall Trees PS Elec Feed Repl 2015	43,871.81		43,871.81
851-7493 Bryant Ln Pump Station Divert to Holy Redeemer 2016	80,000.00		80,000.00
851-7495 Sewer System I & I Rehab 2017	192,500.00		192,500.00
851-7498 Cardinal Pump St. Pump & Valve Replacement 2017	4,800.63	919.36	3,881.27
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	142,770.76	10,242.74	132,528.02
851-7500 PA Small Water & Sewer Grant 2017	100,000.00		100,000.00
851-7501 Sewer System I&I Rehabilitation 2018	15,000.00		15,000.00
851-7503 Replace 2004 Flush Truck 2019	285,000.00		285,000.00
851-7504 Replace 2007 Ford Utility Truck 2019	55,000.00	1,629.83	53,370.17
851-7505 Air Compressor Trailer for Utility Truck 2019	20,000.00	18,931.84	1,068.16
851-7506 Replace 2005 Ford Sedan 2019	33,000.00	32,091.69	908.31
966-7335 Tookany Basin Upgrades 2013	1,544,675.87	791,263.00	753,412.87
TOTAL EXPENSES	3,163,219.14	926,941.05	2,236,278.09

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 07/31/19**

	Beginning Balance 07/01/19	Monthly Activity	Ending Balance 07/31/19
<u>ASSETS:</u>			
Cash in Bank	120,913.29		120,913.29
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
TOTAL ASSETS	120,913.29	0.00	120,913.29
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
<u>FUND BALANCE:</u>	(122,967.29)	0.00	(122,967.29)
<u>REVENUES:</u>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
Grants-State/Trails	0.00		0.00
Private Donations Trails	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
Alverthorpe Manor Bldg Repairs	122,967.29	2,054.00	120,913.29
TOTAL EXPENSE	122,967.29	2,054.00	120,913.29

**CONTINGENCY
EXPENSE
REPORT**

TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
07/31/19

2019 Approved Budget 150,000.00

Authorized Budget Adjustments:

150,000.00

Authorized Expenditures:

<u>Amount</u> <u>Expended</u>	<u>Authorized</u> <u>to Date</u> <u>Expenditures</u>
----------------------------------	--

Contingency Reserve @ 06/30/19

150,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
07/31/19**

2019 Approved Budget **50,000.00**

Authorized Budget Adjustments:

50,000.00

Authorized Expenditures:

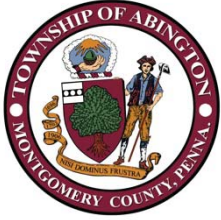
**Amount
Expended**

**Authorized
to Date
Expenditures**

Authorized Transfers:

Contingency Reserve @ 06/30/19

50,000.00



FINANCE COMMITTEE

AGENDA ITEM

August 20, 2019

DATE

Community Development

DEPARTMENT

FC-05-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Extension of time for the street reconstruction work in the 2200 block of Parkview Avenue.

EXECUTIVE SUMMARY:

Before the start of the street reconstruction work, it was discovered in mid March 2019 that the existing underground utility lines installed by Verizon and Comcast were both installed improperly and needed to be relocated before the start of the street reconstruction work.

Both utility companies needed to survey, design and create engineering drawings to properly relocate the underground utility lines. Once the engineered construction drawings were completed, both utility companies scheduled the relocation work.

The relocation work for both utility companies was completed in early July 2019.

The contract documents states that the street reconstruction work performed by Associated Paving Contractors, Inc. was to be completed on or before May 30, 2019.

The street reconstruction work was delayed because of the utility relocation work.

It is recommended to grant an extension of time until December 31, 2019.

PREVIOUS BOARD ACTIONS:

On January 10, 2019, the Abington Township Board of Commissioners awarded the street reconstruction contract in the 2200 block of Parkview Avenue to Associated Paving Contractors, Inc. in the amount of \$139,750.00.

RECOMMENDED BOARD ACTION:

Motion to grant an extension of time to the construction contract until December 31, 2019 for the street reconstruction work in the 2200 block of Parkview Avenue



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: FC-05-091219

DATE INTRODUCED: August 20, 2019

FISCAL IMPACT AMOUNT: None

FUND: 18-38-944-9466

FISCAL IMPACT:

YES

NO

FISCAL IMPACT	
Cost > \$10,000.	
Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

SUMMARY

The request for an extension of time is at zero cost.

The Abington Township Board of Commissioners allocated \$145,000.00, in FY2018 CDBG budget to fund all cost related to the street reconstruction work in the 2200 block of Parkview Avenue.

ANALYSIS

None

MOTION was ADOPTED 14-0.

NEW BUSINESS:

Public Works Committee –

PW-01-011019:

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

President Luker asked for any comments from Commissioners or staff.

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

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

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

MOTION was ADOPTED 14-0.

Public Affairs Committee –

PA-01-011019:

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

President Luker asked for any comments from Commissioners or staff.

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

Mr. Van Strother, Community Director, replied yes.

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

MOTION was ADOPTED 14-0.

Finance Committee –

Township Treasurer's Report:

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

Item FC-01-011019:

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

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

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

MOTION was ADOPTED 14-0.

Item FC-02-011019:

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

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

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

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



FINANCE COMMITTEE

AGENDA ITEM

August 20, 2019

DATE

Finance

DEPARTMENT

PENS-01-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes No

PUBLIC BID REQUIRED

Cost > \$19,700.

Yes No

AGENDA ITEM:

Resolution No. 19-025 - Minimum Municipal Obligation - Pension Plans

EXECUTIVE SUMMARY:

The law (Act 189) no longer permits a municipality to use as a deduction the estimated state contribution it may receive. The primary reason for this change is to stress to the municipal governments that if for any reason state pension funds are not available, the government entity is still responsible. It is, however, permitted to show the estimated receipt of funds as a revenue item. See attached form computations.

PREVIOUS BOARD ACTIONS:

Act 189 of 1990, as passed by the State Legislature and signed by the Governor, amends Act 205 of 1984. The amendment revises the procedure used by municipalities to determine and budget for the annual obligation to their employee pension plans. The revised procedure was applied for the first time in the fall of 1991 in conjunction with the 1992 budgeting process. The resolution setting the Minimum Municipal Obligation (MMO) by law, must be adopted by September 30 of a given year.

RECOMMENDED BOARD ACTION:

Motion to adopt Resolution No. 19-025 recognizing that the Township's minimum municipal funding obligation for the calendar year 2020 with respect to the Municipal Non-Uniformed Employee, Police, and Non-Uniformed Employee Defined Contribution Plans, is \$ TBD, \$TBD and \$140,000.00, respectively.

RESOLUTION NO. 19-025

MINIMUM MUNICIPAL OBLIGATION

WHEREAS, the Township of Abington does maintain three pension plans;

WHEREAS, said plans are known as the Township of Abington Municipal Non-Uniformed Employees' Pension Plan, the Township of Abington Police Pension Plan and the Township of Abington Non-Uniformed Employees' Defined Contribution Pension Plan;

WHEREAS, Act 205 of 1984 mandates that the governing body of said "plans" recognize their minimum obligation on or before September 30 of a given year;

NOW, THEREFORE, BE IT RESOLVED, that based upon the following Actuarial Development of Pension Plan Funding Cost of the Abington Non-Uniformed Employees,' Police, and Non-Uniformed Employees' Defined Contribution Pension Plans of the Township of Abington, County of Montgomery, State of Pennsylvania, the Board of Commissioners acknowledges the funding requirements for the above mentioned plans to be **\$ TBD , \$ TBD** and \$140,000.00, respectively. These actuarial costs have been submitted pursuant to an actuarial valuation completed as of January 1, 2019 by AON Consulting.

THEREFORE, the Board of Commissioners recognizes these funding requirements and makes provisions for these costs as part of their budget for the year 2020.

RESOLVED, at the meeting of the Board of Commissioners this 12th day of September, 2019.

ABINGTON TOWNSHIP
BOARD OF COMMISSIONERS

By: _____
Wayne C. Luker, President

ATTEST:

Richard J. Manfredi, Secretary

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2020**

NAME OF MUNICIPALITY:
COUNTY:

ABINGTON TOWNSHIP
MONTGOMERY

NON-UNIFORMED
PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll		\$9,260,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation)	1/1/19	12.53%
3	TOTAL NORMAL COST (Item 1 x Item 2)		\$1,160,278
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)		\$0
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)		\$40,000
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)		\$1,200,278
7	TOTAL MEMBERS CONTRIBUTIONS		\$463,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)		\$75,328
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)		\$661,950
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS		\$2,096,287

I elect line _____ (9 or 10) as my 2020 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2020**

NAME OF MUNICIPALITY:
COUNTY:

ABINGTON TOWNSHIP
MONTGOMERY

NON-UNIFORMED
PENSION PLAN

Based on Assumption Changes per AON Actuarial Information

1	TOTAL ANNUAL PAYROLL Estimated Payroll	\$9,260,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation)	14.02%
	1/1/19	
3	TOTAL NORMAL COST (Item 1 x Item 2)	\$1,298,252
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$563,831
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$40,000
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	\$1,902,083
7	TOTAL MEMBERS CONTRIBUTIONS	\$463,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	\$1,439,083
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	\$2,900,178

I elect line _____ (9 or 10) as my 2020 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2020**

NAME OF MUNICIPALITY:
COUNTY:

ABINGTON TOWNSHIP
MONTGOMERY

POLICE
PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll	\$10,400,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation)	13.27%
		1/1/19
3	TOTAL NORMAL COST (Item 1 x Item 2)	\$1,380,080
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$1,874,927
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$44,000
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	\$3,299,007
7	TOTAL MEMBERS CONTRIBUTIONS	\$520,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	\$2,779,007
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	\$4,435,535

I elect line _____ (9 or 10) as my 2020 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2020**

NAME OF MUNICIPALITY:
COUNTY:

ABINGTON TOWNSHIP
MONTGOMERY

POLICE
PENSION PLAN

Based on Assumption Changes per AON Actuarial Information

1	TOTAL ANNUAL PAYROLL Estimated Payroll	\$10,400,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation)	13.60%
		1/1/19
3	TOTAL NORMAL COST (Item 1 x Item 2)	\$1,414,400
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$2,125,281
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$44,000
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	\$3,583,681
7	TOTAL MEMBERS CONTRIBUTIONS	\$520,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	\$3,063,681
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	\$4,720,209

I elect line _____ (9 or 10) as my 2020 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2020**

NAME OF MUNICIPALITY: ABINGTON TOWNSHIP
COUNTY: MONTGOMERY

	NON-UNIFORMED DEF. CONT.
1. TOTAL ANNUAL PAYROLL (Estimated payroll)	2,800,000
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/19	5.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	140,000
4. TOTAL ADMINISTRATIVE EXPENSES	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	140,000
6. MINIMUM MUNICIPAL OBLIGATION	140,000

Signature of Chief Administrative Officer

Date Certified to Governing Body

NEW BUSINESS



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

July 29, 2019

PS-01-091219

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Adopt Ordinance No. 2167

EXECUTIVE SUMMARY:

In accordance with Resolution No. 2018-026 adopted by the Board of Commissioners on June 14, 2018, establishing a uniform policy and procedure for consideration of traffic regulations and the installation of proper signs and markings, consider a motion to advertise Ordinance No. 2167, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9 - "One Way Highways Established," 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," Section 28 - "Special Purpose Parking Zones" to repeal Ordinance No. 1799 and 1824 making Silver Avenue between Cleveland Avenue and Edge Hill Road one way between and 8:00 a.m. and 4:00 p.m. on school days; to add stop intersections on Elizabeth Road, Oakhill Drive, Silver Avenue, Norman Road, Kenmore Avenue and Crater Avenue; add no parking signs on Lindsay Lane, Rothley Avenue, Cricket Avenue and Oakshade Road; add a handicapped parking sign in front of 642 Roberts Avenue as requested by the respective Commissioners. Please see memo dated 071819.

PREVIOUS BOARD ACTIONS:

NONE

RECOMMENDED BOARD ACTION:

Motion to adopt Ordinance No. 2167, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9 - "One-Way Highways Established," 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; Parking Prohibited Except Certain Hours; No Stopping or Standing," Section 28 - "Special Purpose Parking Zones" at a regularly scheduled meeting of the Board of Commissioners.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PS-01-091219

DATE INTRODUCED: July 29, 2019

FISCAL IMPACT AMOUNT: \$3,041.71

FUND:

FISCAL IMPACT: YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

The total fiscal impact for this Ordinance is \$3,041.71.

ANALYSIS

7 Stop signs with stop bars: \$351.42 each, Totaling: \$2,459.94

5 No Parking signs: \$94.88 each, Total: \$474.40

1 Handicapped Parking sign: \$107.37 each

Total cost: \$3,041.71

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2167

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,”
SECTION 9 – “ONE-WAY HIGHWAYS ESTABLISHED,”
SECTION 14 – “STOP INTERSECTIONS”; AND
ARTICLE III – “PARKING REGULATIONS”
SECTION 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN
SIGNS; NO PARKING HERE TO CORNER, ”
SECTION 28 – “SPECIAL PURPOSE PARKING ZONES”**

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

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

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

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

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington shall be amended at Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Sections 10 – “U-Turns,” and 14 –

“Stop Intersections,” and Article III – “Parking Regulations,” at Sections 25 – “Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner,” 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 9 – “One-Way Highways Established,” to **repeal** the following restrictions:

Name of Highway	Side	Location
Silver Avenue	South	Between Cleveland Avenue and Edge Hill Road, on school days between a.m. and 4:00 p.m.

2. 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
Elizabeth Road	Eastbound	At Old Huntingdon Pike
Oakhill Drive	North Side	At Huntingdon Pike
Silver Avenue	Southbound	At Edge Hill Road
Norman Road	West	At Osbourne Avenue
Kenmore Avenue	Eastbound	At Stewart Avenue
Crater Avenue	South	At Hower Avenue
Crater Avenue	North	At Elkins Avenue

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

No Parking	Side	Location
Lindsay Lane	West Side	20 ft. South of the Driveway at 1310 Lindsay Lane all of the way North to the start of Meadowbrook Train Station
Lindsay Lane	East Side	20 ft. South of the driveway at 1315 Lindsay Lane all the way to Mill Road
Rothley Avenue	North Side	From the property line of 1310 Mildred Avenue
Cricket Avenue	West Side	5 ft. south of the driveway at 218 Cricket Avenue to the existing NO Parking across from lot to the Edge Hill Fire Company
Oakshade Road	North Side	From the dead end to the driveway at 535.

4. Chapter 156 – “Vehicles and Traffic,” Article III, “Parking Regulations,” Section 28 – “Special Purpose Parking Zones” shall be amended to **add** the following restriction:

Name of Highway	Authorized Purpose of Vehicle	Location
Roberts Avenue	Handicapped Parking	In front of 642 Roberts Avenue

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

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

ORDAINED AND ENACTED this _____ day of _____, 2019.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
Wayne C. Luker, President

NOTICE

The **ABINGTON TOWNSHIP BOARD OF COMMISSIONERS** will hold a public hearing for the purpose of considering and taking action on the Ordinance No. 2167. The public hearing shall take place at the regularly scheduled meeting of the Board of Commissioners on **September 12, 2019, at 7:30 p.m.**, at the Township Building, 1176 Old York Road, Abington, PA 2nd Floor Board Room. The Board of Commissioners will consider for adoption Ordinance 2167 – Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Section 9 – “One-Way Highways Established,” Section 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.”

The Ordinance to be considered and acted upon is the following:

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES
AND TRAFFIC,”**

**ARTICLE II – “TRAFFIC
REGULATIONS,” SECTION 9 –
“ONE-WAY HIGHWAYS
ESTABLISHED,” SECTION 14 –
“STOP INTERSECTIONS”;**

**ARTICLE III – “PARKING REGU-
LATIONS”**

**SECTIONS 25 – “PARKING PRO-
HIBITED AT ALL TIMES; NO
PARKING BETWEEN SIGNS; NO
PARKING HERE TO CORNER”,
AND 28 – “SPECIAL PURPOSE
PARKING ZONES”**

The proposed Ordinance to be considered and acted upon on September 12, 2019, has been drafted for the health, safety and general welfare of the residents of Abington Township.

The proposed Ordinance 2167 shall, inter alia, amend Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Section 9 – “One-Way Highways Established,” Section 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,” to repeal “One-Way Highways Established” on Silver Avenue, between Cleveland Avenue and Edge Hill Road, on school days between 8:00 a.m. and 4:00 p.m.; add stop intersections on Elizabeth Road, Oakhill Drive, Silver Avenue, Norman road, Kenmore Avenue, Crater Avenue at Hower Avenue, Crater Avenue at Elkins Avenue; add “No Parking Here to Corner” signs on Lindsay Lane West and East Side, Rothley Avenue, Cricket Avenue, Oakshade Road; add “Special Purpose Parking Zone” sign on Roberts Avenue, all as more fully set forth in the Ordinance.

Interested members of the public may review Ordinance 2167 in its entirety on or before September 12,

2019 at the Office of the Township Manager of Abington Township located at 1176 Old York Road, Abington, PA, Monday through Friday between the hours of 7:30 a.m. and 5:00 p.m., or at the Township of Abington's website, www.abington.org or at the Montgomery County Law Library, 100 W. Airy Street, Norristown, PA between the hours of 8:30 a.m. and 4:15 p.m.

Richard Manfredi, Secretary
Abington Township

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7306717



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

July 29, 2019

DATE

Administration

DEPARTMENT

PA-04-091219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Adoption of an ordinance creating Chapter 64, Contractor Anti-Discrimination.

EXECUTIVE SUMMARY:

Upon the request of Commissioner Schreiber for the Board of Commissioners to consider the enactment of an ordinance creating Chapter 64, Contractor Anti-Discrimination.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Motion to adopt Ordinance 2168 creating Chapter 64, Contractor Anti-Discrimination.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2168

**AN ORDINANCE CREATING
CHAPTER 64 – “CONTRACTOR ANTI-DISCRIMINATION,”**

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;

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 Part II – “General Legislation,” to create Chapter 64, “Contractor Anti-Discrimination” 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 Article II - “General Legislation,” to create Chapter 64 “Contractor Anti-Discrimination” to read as follows:

“§64-1. Title.

This chapter shall be known and may be cited as the “Abington Township Contractor Anti-Discrimination Ordinance.”

§64-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

TOWNSHIP

Abington Township.

CONTRACTOR

A for-profit or not-for-profit entity that has a Township contract.

§64-3. Contractor Anti-Discrimination Provision.

1. All contracts between the Township and contractors will include the following non-discrimination clause:

During the term of this Contract, Contractor agrees as follows:

a. Contractor shall not discriminate against any employee, applicant for employment, independent contractor, or any other person because of actual or perceived race, color, religious creed, ancestry, sex, national origin, handicap or disability, use of guide or support animals because of blindness, deafness or physical handicap of the user or because the user is a handler or trainer of support of guide animals, or because of sexual orientation, gender identity, or gender expression.

2. The Township shall not contract for public goods or services that does not include the Contractor Anti-Discrimination Provision.
3. Township departments that contract for public goods or services shall amend their procurement procedures to enforce this Ordinance.
4. Any contract or contract renewal entered into the Township on or after the effective date of this Ordinance shall include a binding agreement consistent with this section.”

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

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

[Intentionally left blank]

ORDAINED AND ENACTED this _____ day of _____, 2019.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
Wayne C. Luker, President

NOTICE

The **ABINGTON TOWNSHIP BOARD OF COMMISSIONERS** will hold a public hearing for the purpose of considering and taking action on Ordinance No. 2168. The public hearing shall take place at the regularly scheduled meeting of the Board of Commissioners on **September 12, 2019, at 7:30 p.m.**, at the Township Building, 1176 Old York Road, Abington, PA 2nd Floor Board Room. The Board of Commissioners will consider for adoption Ordinance 2168 – Creating Chapter 64 – “Contractor Anti-Discrimination,” of Part II – “General Regulations” of the Code of the Township of Abington and repealing inconsistent ordinances.

The Ordinance to be considered and acted upon is the following:

ORDINANCE NO. 2168

AN ORDINANCE CREATING CHAPTER 64, “CONTRACTOR ANTI-DISCRIMINATION”

The proposed Ordinance to be considered and acted upon on September 12, 2019, has been drafted for the health, safety and general welfare of the residents of Abington Township.

The proposed Ordinance shall create Part II, General Regulations, Chapter 64 – “Contractor Anti-Discrimination”. Section 1 of the Ordinance creates new Chapter 64 of Part II of the Township Code to add the “Abington Township Contractor Anti-Discrimination Ordinance.” The Ordinance applies to any for-profit or non-profit entity that has a contract with Abington Township and requires each such contract to include an anti-discrimination clause whereby the contractor agrees not to discriminate on the basis of actual or perceived race, color, religious creed, ancestry, sex, national origin, handicap or disability, use of guide or support animals because of blindness, deafness or physical handicap of the user or because the user is a handler or trainer of support of guide animals, or because of sexual orientation, gender identity, or gender expression. The Ordinance prohibits the Township from entering into contracts not including the required anti-discrimination clause, requires amendment of procurement procedures for each Township department to comply with the ordinance, and requires all contracts or renewals of contracts entered into after the effective date of the Ordinance to include the required anti-discrimination clause. Section 2 repeals any ordinances inconsistent with the Ordinance. Section 3 establishes an effective date of the Ordinance, all as more fully set forth in the Ordinance.

Interested members of the public may review Ordinance 2168 in its entirety on or before September 12, 2019 at the Office of the Township Manager of Abington Township located at 1176 Old York Road, Abington, PA, Monday through Friday between the hours of 7:30 a.m.

and 5:00 p.m., or at the Township of Abington's website, www.abington.org or at the Montgomery County Law Library, 100 W. Airy Street, Norristown, PA between the hours of 8:30 a.m. and 4:15 p.m.

Richard Manfredi, Secretary
Abington Township

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7306720



FINANCE COMMITTEE

AGENDA ITEM

August 20, 2019

DATE

Finance

DEPARTMENT

FC-02-091219

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:

Consider a motion to approve the July expenditures in the amount of \$4,280,569.22 and salaries and wages in the amount of \$2,031,009.42, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of August 2019.

EXPENDITURES:

Total Payroll in July	2,031,009.42
Total Accounts Payable in July	2,447,551.08
Total Bank Wires	1,835,994.88
Less Void and Stop Payments	<u>(2,976.74)</u>
Total Payments	6,311,578.64

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	1,835,994.88
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		1,835,994.88

Voided checks:

55600	Eagle Power & Equipment	(1,357.60)
55949	Geppert	<u>(1,619.14)</u>
		(2,976.74)

Payroll Related Expenditures:

	<u>July</u>	<u>YTD</u>
FICA Taxes	100,192.10	747,998.68
Hospitalization	373,046.70	2,613,874.64
Prescription	146,494.13	1,037,104.61
Dental	25,771.52	182,134.62
Disability and Life Insurance	11,154.80	79,323.12
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	656,659.25	4,660,435.67

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	2,595,000.00	86,966.17	
2014 G. O. Bond Issue	U.S. Bank	1,075,000.00	270,999.72	
2017 G. O. Note	Republic Bank	<u>1,778,237.00</u>	<u>158,231.60</u>	
		5,448,237.00	563,585.49	6,011,822.49
Lease Debt Obligation				
Principal & Interest through 07/31/19		36,670.50		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of July 2019 (\$3,599,419.15 or 84%) were paid as follows:		
Fidelio Insurance Co.	July Dental Premium	10,825.52
DVHT	July Prescription	146,494.13
Delaware Valley Health	July Health & Dental Insurance Premium	355,863.70
Aetna Health Insurance	July Health Insurance Premium Prescription	23,741.50
	July Health Insurance Premium Non-Prescription	8,387.50
Boston Mutual	July Life & Disability Insurance	11,154.80
Abington Fire Company	Fire Tax	15,336.63
Aqua PA	Quarterly Hydrant	55,167.00
Bee Bergvall & Company	Audit and Financial Statement for Twp. And Tax Office	11,500.00
BSI Electrical Electronic	Influent Pump Station Generator	84,443.00
Cheltenham Township	2nd Quarter 2019 SPS Technologies	19,006.63
City of Philadelphia	May Payment	144,582.10
Covanta	Solid Waste Disposal	130,528.40
Dano	Paper/Lawn Leaf Bags	20,736.00
Delaware Valley Workers Comp	2019 Estimated Contribution	203,746.50
Edge Hill Fire Company	Fire Tax	15,336.63
Gatso-USA	Red Light Camera-April 2018	42,000.00
	Red Light Camera - May 2018	42,000.00
Glasgow	Hotpatching	18,186.56
Jay Blumenthal	Commission	36,173.77
McKinley Fire Company	Fire Tax	15,336.63
PECO	Various Accounts	11,303.63
Professional Health Services	2019 ATFD Firefighter Physicians	50,628.00
Rehrig Pacific Company	Refuse Containers for Public Works	48,195.96
Riggins Fuel	Fuel for Township Fleet	47,113.30
Roslyn Fire Company	Fire Tax	15,336.63
Rudolph Clark, LLC	Retainer	8,750.00
Second Alarmers	Adjustment for Increases for Tax Millage	87,587.50
Simone Collins	TAP Trail CDs	17,423.12
Think Green	Landscape Construction Service-Ardsley Wildlife	51,202.50
US Bank	2014 G. O. Bond	1,835,994.88
Weldon Fire Company	Fire Tax	15,336.63
	Total	<u>3,599,419.15</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

07/05/2019 7:56:58AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55817	7/3/2019	00004	ABINGTON AUTO CARE	55836 55833 55	MAY TOWING	
		YTD Amount: 1,135.00				
				71007	MAY TOWING	
					01-14-186-5304	280.00
					Total :	280.00
55818	7/3/2019	14391	ABINGTON FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
		YTD Amount: 20,111.99				
				71114	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	9,303.00
					Total :	9,303.00
55819	7/3/2019	14885	AND AIR CONDITIONING, NORTHAMPTO	06131901	REPAIRS - RECEPTION AREA AC	
		YTD Amount: 22,137.75				
				71038	Ardasley Community Center AC repa	
					01-24-152-5305	862.50
				71129	Repairs - Reception Area AC Unit-\$	
					01-01-030-5317	267.50
					Total :	1,130.00
55820	7/3/2019	08369	ATLANTIC TACTICAL	SI-10585036 50:	SI-10585036 - STEVENSON - AUX	
		YTD Amount: 9,358.20				
				71053	SI-10585036 - Stevenson - auxilian	
					01-04-041-5316	216.95
				SI-10590252	QUOTE FOR 12 GLOCKS 9MM - C	
				70852	Quote for 12 glocks 9mm - Quote	
					01-04-056-5322	5,142.00
				SI-10591035	AUXILIARY POLICE UNIFORMS	
				71168	Auxiliary Police uniforms	
					01-04-051-5316	17.90

Voucher List
TWP OF ABINGTON

07/05/2019 7:56:58AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55820	7/3/2019	08369 ATLANTIC TACTICAL	(Continued) SI-80670025	71083	12 - SERPA DUTY HOLSTER 12 - Serpa Duty Holsters - SI80670 01-04-043-5322	951.96 Total : 6,328.81
55821	7/3/2019	13853 BDI YTD Amount: 8,396.60	9500690613 665	70747	PARTS FOR TUB GRINDER	
			SEE LIST	71064	01-14-186-5304 1 - 2" HANGER BEARING 1 - 2" HANGER BEARING	1,434.51
				71064	02-10-200-5304 2 - 9"-9 PITCH SCREW CONVEYOR	62.18
					02-10-200-5320	1,877.66 Total : 3,374.35
55822	7/3/2019	13451 BERBEN INSIGNIA COMPANY YTD Amount: 284.00	42183	71074	2 NAME PLATES - OFC L. PORTE 2 name plates - Ofc L. Porter 01-04-044-5316	25.00 Total : 25.00
55823	7/3/2019	11955 BEST LINE EQUIPMENT YTD Amount: 1,571.88	P43185	71150	PARTS FOR LIGHT TOWER REPAIRS Parts for Light tower repairs - Invoice	
			SEE LIST	70603	01-04-057-5320 MONTHLY REPAIRS FOR CHAINS MONTHLY REPAIRS FOR CHAINS	269.69
					01-14-186-5304	898.04

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55823	7/3/2019	11955	BEST LINE EQUIPMENT	(Continued)	Total :	1,167.73
55824	7/3/2019	15267	BOUCHER & JAMES, INC	89171 89172 89	MAZDA DEALERSHIP LD 19-04~	
		YTD Amount: 6,839.37			MAZDA DEALERSHIP LD 19-04~	
					07-00-000-2451	2,397.50
					Total :	2,397.50
55825	7/3/2019	12954	BUCKMAN'S INC.	690232	POOL CHEMICALS CRESTMONT	
		YTD Amount: 3,416.16				
				71098	Pool Chemicals Crestmont	
					01-24-153-5326	1,850.00
				71098	Pool Chemicals Penbryn	
					01-24-154-5326	1,566.16
					Total :	3,416.16
55826	7/3/2019	06719	CHARNEY, LYNNE	COUNSELING	THERAPY SESSIONS - 4/25, 5/1, !	
		YTD Amount: 500.00				
				71059	Therapy sessions - 4/25, 5/1, 5/8,	
					01-04-040-5319	500.00
					Total :	500.00
55827	7/3/2019	14979	COMCAST	JUNE	NEW INTERNET SERVICE FOR T	
		YTD Amount: 17,695.29				
					PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,946.68
					Total :	2,946.68
55828	7/3/2019	12135	COMCAST CABLE	JUNE	BRIAR BUSH NATURE CENTER C	
		YTD Amount: 898.99				
					CABLE FOR BRIAR BUSH	
					01-24-155-5305	127.31

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Voucher List
TWP OF ABINGTON

07/05/2019 7:56:58AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55828	7/3/2019	12135	COMCAST CABLE	(Continued)		127.31
55829	7/3/2019	06581	COMMONWEALTH PRECAST INC.,	24135 24110	KNOCKOUT BOX~	
		YTD Amount: 25,855.00		71108	KNOCKOUT BOX~	
					07-00-967-7200	5,498.00
					Total :	5,498.00
55830	7/3/2019	15325	CONROY, RACHEL	0050-6885-9828	REIMBURSEMENT FOR NOTARY	
		YTD Amount: 320.63		71060	Reimbursement for Notary Exam F.	
					01-04-040-5234	65.00
					Total :	65.00
55831	7/3/2019	03261	CONROY'S CLEANING INC	CLEANING	CLEANING SERVICE - MAY 2019	
		YTD Amount: 11,785.00		71058	CLEANING SERVICE - May 2019	
					01-04-062-5317	890.00
					Total :	890.00
55832	7/3/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3416682303		BINDERS FOR RANGE OFFICER:	
		YTD Amount: 9,427.16		71047	binders for range officers	
					01-04-043-5300	52.16
			3416682304 305	70986	SUPPLIES FOR FINANCE OFFICE	
					Chair for Finance Director	
				70986	01-05-010-5300	227.98
					9 X 12 Mailing Envelopes	
				70986	01-05-010-5300	6.63
					Swiffer Duster Refills for Finance	
					01-05-010-5300	10.89

Voucher List
TWP OF ABINGTON

07/05/2019 7:56:58AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55832	7/3/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			Total : 297.66
55833	7/3/2019	00290	DAVIDHEISER'S INC.	21699	36 STOP WATCHES TESTED ANI	
		YTD Amount: 2,506.50				
				71136	36 stop watches tested and recert~	
					01-04-048-5304	534.00
					Total :	534.00
55834	7/3/2019	00299	DELAWARE VALLEY CONCRETE INC	349972	CONCRETE FOR FOR ROCKLED	
		YTD Amount: 12,601.25				
				71081	CONCRETE FOR FOR ROCKLED	
					01-13-131-5323	159.00
					Total :	159.00
55835	7/3/2019	13198	DELAWARE VALLEY WC TRUST	WCPREM19-AB	2019 ESTIMATED CONTRIBUTIOI	
		YTD Amount: 407,568.00				
					2019 ESTIMATED CONTRIBUTIOI	
					13-00-000-5803	150,772.40
					2019 ESTIMATED CONTRIBUTIOI	
					13-00-000-5805	2,412.12
					2019 ESTIMATED CONTRIBUTIOI	
					13-00-000-5806	50,561.98
					Total :	203,746.50
55836	7/3/2019	09525	DVMMA	2ND & 3RD QTF	WORKER'S COMPENSATION SEI	
		YTD Amount: 4,075.00				

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Voucher List
TWP OF ABINGTON

07/05/2019 7:56:58AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55836	7/3/2019	09525	DVMMA		(Continued)	
					WORKER'S COMPENSATION SEI	
					13-00-000-5803	1,850.00
					WORKER'S COMPENSATION SEI	
					13-00-000-5805	275.00
					WORKER'S COMPENSATION SEI	
					13-00-000-5806	375.00
					Total :	2,500.00
55837	7/3/2019	09408	EAGLE POINT GUN SHOP	101037	INVOICE 101037 - AMMO	
			YTD Amount: 13,601.54			
				71149	Invoice 101037 - Ammo	
					01-04-056-5322	3,873.53
					Total :	3,873.53
55838	7/3/2019	07484	EAGLE TRUCK EQUIPMENT	17706	MONTHLY TRUCK PARTS FOR T	
			YTD Amount: 63,029.72			
				70606	MONTHLY TRUCK PARTS FOR T	
					01-14-186-5304	1,247.80
					Total :	1,247.80
55839	7/3/2019	03754	EASTERN LIFT TRUCK CO.	249654	FORK LIFT REPAIRS	
			YTD Amount: 225.56			
				71067	FORK LIFT REPAIRS	
					02-10-200-5304	225.56
					Total :	225.56
55840	7/3/2019	15577	ECONOMIC ROOFING, INC	REFUND	REFUND FOR ROOF PERMIT	
			YTD Amount: 215.00			
					REFUND FOR ROOF PERMIT	
					01-00-000-4325	215.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55840	7/3/2019	15577	ECONOMIC ROOFING, INC	(Continued)		Total : 215.00
55841	7/3/2019	09146	EDGE HILL FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - M	
		YTD Amount: 7,287.38		71117	Preventive Maintenance - May 2019	
					01-15-064-5342	2,697.00
					Total :	2,697.00
55842	7/3/2019	01100	EUREKA STONE QUARRY, INC.	SEE LIST	BLACK TOP FOR ROADWAYS	
		YTD Amount: 256,665.71		70199	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	1,363.74
					Total :	1,363.74
55843	7/3/2019	13114	FASTENAL COMPANY	PAWIG61019	NUTS & BOLTS FOR V.M. SHOP	
		YTD Amount: 3,700.92		70607	NUTS & BOLTS FOR V.M. SHOP	
					01-14-186-5304	52.88
					Total :	52.88
55844	7/3/2019	13153	FERGUSON ENTERPRISES INC	2857360	TRAP FOR POLICE BATHROOM S	
		YTD Amount: 522.74		71130	Trap for Police Bathroom Sink - \$15	
					01-01-030-5317	19.49
				2859244	PROPANE TANK FOR ACO BUILD	
					PROPANE TANK FOR ACO BUILD	
					01-00-000-2804	40.29
					Total :	59.78
55845	7/3/2019	06748	FRANC ENVIRONMENTAL INC.	I-141701	PUMP OUT WET WELL AT BRIAR	
		YTD Amount: 3,035.00				

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55845	7/3/2019	06748	FRANC ENVIRONMENTAL INC.	(Continued)		
				71069	PUMP OUT WET WELL AT BRIAR	
					02-10-203-5305	2,035.00
					Total :	2,035.00
55846	7/3/2019	13692	GALLS, LLC	012871214	IN	
		YTD Amount: 950.77				
				70898	UNIFORM EXPENSE.~	
					01-15-057-5316	219.94
					Total :	219.94
55847	7/3/2019	08784	GARGAN, MELISSA	REIMBURSEME	REIMBURSEMENT FOR ALL SUP	
		YTD Amount: 518.13				
				71101	Reimbursement for All Supervisors	
					01-04-040-5340	124.42
					Total :	124.42
55848	7/3/2019	00512	GEPPERT INC., WILLIAM A	94031 85342	1 - TUBE OF SIK AANCHOR	
		YTD Amount: 16,946.41				
				71062	1 - TUBE OF SIK AANCHOR	
					02-10-200-5323	31.98
				95444	SUPPLIES FOR STORM WATER F	
				69462	SUPPLIES FOR STORM WATER F	
					07-00-967-7200	17.67
				95943	ARDSLEY COMMUNITY CENTER	
				71089	Ardsley Community Center Window	
					01-24-152-5323	95.97
				97175 97129	PAINT & BRUSHES	
				71110	PAINT & BRUSHES	
					02-10-203-5317	18.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55848	7/3/2019	00512	GEPPERT INC., WILLIAM A		(Continued)	Total : 163.98
55849	7/3/2019	15566	GOLDFARB, CONNOR		REFUND	REFUND CLASS
		YTD Amount: 75.00			Refund class	
					01-00-000-4427	75.00
					Total :	75.00
55850	7/3/2019	08079	GRECO CUSTOM CARPENTRY INC	#54 TO 74	LAWN CUTTINGS	
		YTD Amount: 3,820.00			LAWN CUTTINGS	
					01-06-088-5305	960.00
					Total :	960.00
55851	7/3/2019	12070	GRIN AND WEAR IT	432	POLO SHIRTS FOR AUXILIARY P	
		YTD Amount: 324.00			Polo shirts for Auxiliary Police	
				71080	01-04-041-5316	324.00
					Total :	324.00
55852	7/3/2019	00851	HOME DEPOT CREDIT SERVICES	5027421	ARDSLEY COMMUNITY CENTER	
		YTD Amount: 15,845.70			Ardsley Community Center Window	
				71077	01-24-152-5323	351.10
				8022811 50216E	METAL CHAIN TO BE USED WITH	
				71144	Metal Chain to be used with the nev	
					01-04-048-5300	35.60
				71084	Measuring tape, masking tape, pair	
					01-24-153-5323	51.72
				71084	Measuring tape, masking tape, pair	
					01-24-154-5323	51.72

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55852	7/3/2019	00851	HOME DEPOT CREDIT SERVICES (Continued) 9042172	70993	FLAGS FOR MINI GOLF Flags for mini golf 01-24-151-5323	11.76 Total : 501.90
55853	7/3/2019	03119	JOHN KENNEDY FORD JENKINTOWN SEE LIST	70612	FORD PARTS & SUPPLIES FOR T FORD PARTS & SUPPLIES FOR T 01-14-186-5304	1,346.40 Total : 1,346.40
55854	7/3/2019	15572	JOHNSON, THOMAS ASSESSMENET		ASSESSMENT CHANGE DEMOLI ASSESSMENT CHANGE DEMOLI 01-00-000-4030 ASSESSMENT CHANGE DEMOLI 01-00-000-4075	160.00 42.00 Total : 202.00
55855	7/3/2019	15571	JONAS, ARTHUR & MICHELE ASSESSMENT (ASSESSMENT REDUCTION-FIRE ASSESSMENT REDUCTION-FIRE 01-00-000-4030 ASSESSMENT REDUCTION-FIRE 01-00-000-4075	45.00 12.00 Total : 57.00
55856	7/3/2019	05940	K. J. DOOR SERVICES INC. 64026		ROLLUP GARAGE DOOR SERVIC	

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55856	7/3/2019	05940	K. J. DOOR SERVICES INC.	(Continued) 71127	ROLLUP GARAGE DOOR SERVIC 02-10-200-5317	950.50 Total : 950.50
55857	7/3/2019	15576	KOGAN, MARK & ELLEN	ASSESSMENT I	ASSESSMENT CHANGE COURT ASSESSMENT CHANGE COURT 01-00-000-4030	108.00
		YTD Amount: 136.00			ASSESSMENT CHANGE COURT 01-00-000-4075	28.00 Total : 136.00
C-15 55858	7/3/2019	09766	MAILLIE, FALCONIERO & CO LLP	AUDIT	FIRE DEPT AUDITING SERVICES FIRE DEPT AUDITING SERVICES 01-15-064-5305	7,500.00 Total : 7,500.00
		YTD Amount: 19,500.00				
55859	7/3/2019	07062	MANJARDI, MARK	06/18/2019	MINUTES ZONING HEARING BO/ MINUTES ZONING HEARING BO/ 01-06-081-5305	350.00 Total : 350.00
		YTD Amount: 3,492.75				
55860	7/3/2019	09136	MASON CO., INC., W.B.	200006623	OFFICE SUPPLIES. Office Supplies. 01-24-155-5300	13.93 Total : 13.93
		YTD Amount: 6,406.04		71020		

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55861	7/3/2019	09282	1 000.00 MASTERCRAFT PAINTING FINISHES		ATFD FIRE TRAINING FACILITY.	
						YTD Amount: 5,700.00
				71122	ATFD Fire Training Facility. Burn	
					07-15-091-7487	3,900.00
					Total :	3,900.00
55862	7/3/2019	09144	MC KINLEY FIRE COMPANY		PREVENTIVE M	
						YTD Amount: 6,706.11
				71116	Preventive Maintenance - May 2019	
					01-15-064-5342	6,706.11
					Total :	6,706.11
C-16 55863	7/3/2019	12834	MCANENEY, TOM		REIMBURSEMENT FOR MEALS A	
						YTD Amount: 1,040.17
				71054	Reimbursement for meals and hote	
					01-04-057-5234	561.17
					Total :	561.17
55864	7/3/2019	08257	MCDONALD UNIFORMS		UNIFORM EXPENSE	
						YTD Amount: 1,278.32
				70909	UNIFORM EXPENSE.~	
					01-15-057-5316	109.98
				179499	UNIFORM EXPENSE.~	
				70948	UNIFORM EXPENSE.~	
					01-15-057-5316	407.94
					Total :	517.92
55865	7/3/2019	12686	MCGOWAN, JAMES		FIVE (5) PRE-EMPLOYMENT POL	
						YTD Amount: 1,875.00
				71142	Five (5) pre-employment polygraph	
					01-04-040-5319	1,875.00

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55865	7/3/2019	12686	MCGOWAN, JAMES		(Continued)	Total : 1,875.00
55866	7/3/2019	12341	MEADOWBROOK APARTMENTS, C/O LIN T011386		PUMP STATION-MEADOWBROOK	
		YTD Amount: 1,734.42			PUMP STATION-MEADOWBROOK	
					02-10-203-5308	173.82
					Total :	173.82
55867	7/3/2019	14390	MED-TEX SERVICES, INC.	56185	ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 2,280.00				
				71128	ATFD Fire Training Program: Tech	
					01-15-064-5319	1,200.00
					Total :	1,200.00
C-17 55868	7/3/2019	03690	METRO ELEVATOR CO., INC.	100228	QUARTERLY MAINT.-PD WHEELCHAIR	
		YTD Amount: 4,717.71				
				71131	Quarterly Maint.-PD Wheelchair	
					01-01-030-5305	31.98
				100229	MONTHLY MAINTENANCE CONT	
				71132	Monthly Maintenance Contract-May	
					01-01-030-5305	90.62
					Total :	122.60
55869	7/3/2019	08278	MSC INDUSTRIAL SUPPLY COMPANY	98624930	THREAD REPAIR KIT	
		YTD Amount: 1,658.58				
				71066	THREAD REPAIR KIT	
					02-10-200-5322	40.98
					Total :	40.98
55870	7/3/2019	12333	NUCHEM CORP.	191114	BOILER WATER TREATMENT	
		YTD Amount: 580.68				

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55870	7/3/2019	12333	NUCHEM CORP.	(Continued)		
				71065	BOILER WATER TREATMENT 02-10-200-5305	290.34
					Total :	290.34
55871	7/3/2019	03020	PA CHIEFS OF POLICE ASSOC	2305	ANNUAL LIVESCAN/CPIN MAINTENANCE	
		YTD Amount: 10,715.00				
				71075	Annual Livescan/CPIN Maintenance 01-04-040-5305	990.00
					Total :	990.00
55872	7/3/2019	00277	PENDERGAST SAFETY EQUIP. CO.	306419-01 3064	2 - PAIR OF HIGH VOLTAGE GLOVES	
		YTD Amount: 2,487.63				
				71063	2 - PAIR OF HIGH VOLTAGE GLOVES 02-10-203-5321	259.08
				71063	MANHOLE LID LIFTER 02-10-205-5321	196.11
					Total :	455.19
55873	7/3/2019	02204	PENNSYLVANIA STATE UNIVERSITY	102293	BIOSOLIDS SAMPLE ANALYSIS	
		YTD Amount: 1,185.00				
				71126	BIOSOLIDS SAMPLE ANALYSIS 02-10-200-5305	405.00
					Total :	405.00
55874	7/3/2019	12434	PET SUPPLIES PLUS	10-045474041 1	FOOD AND SUPPLIES FOR K9 JASO	
		YTD Amount: 697.18				
				70563	Food and Supplies for K9 Jaso 01-04-049-5323	317.38
					Total :	317.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55875	7/3/2019	10464 PETS ⁰⁷ MART	0453 1223 101		FOOD AND SUPPLIES FOR K9 BE	
		YTD Amount: 1,066.69				
				71100	Food and Supplies for K9 Bella	
					01-04-049-5323	180.72
					Total :	180.72
55876	7/3/2019	15569 PETTIT, LINDA	DEATH BENEFIT		DEATH BENEFIT FROM JAMES P	
		YTD Amount: 3,500.00				
					DEATH BENEFIT FROM JAMES P	
					05-01-029-5215	3,500.00
					Total :	3,500.00
55877	7/3/2019	15573 POLK, ELIZABETH	ASSESSMENT		ASSESSMENT REDUCTION	
		YTD Amount: 139.00				
					ASSESSMENT REDUCTION	
					01-00-000-4030	110.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	29.00
					Total :	139.00
55878	7/3/2019	15586 PORTER, LAUREN	ACADEMY REIM		ACADEMY REIMBURSEMENT	
		YTD Amount: 3,217.50				
					ACADEMY REIMBURSEMENT	
					01-00-000-2510	3,217.50
					Total :	3,217.50
55879	7/3/2019	00962 PRIMEX CENTERS, INC.	1-911540 91160		FLOWERS FOR POOLS	
		YTD Amount: 2,410.18				
				71087	Flowers for pools	
					01-24-158-5323	125.50
					Total :	125.50

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55880	7/3/2019	01160	12400 PROTHONOTARY, THE		LIEN FILING FE	
		YTD Amount: 155.00			LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
55881	7/3/2019	14740	QUARTZ LAMPS INC.	15314 15315	12 - UV BULBS	
		YTD Amount: 6,654.00				
				71061	12 - UV BULBS	
					02-10-200-5304	2,880.00
					Total :	2,880.00
55882	7/3/2019	07498	REHRIG PACIFIC COMPANY	SEE LIST	95 GALLON - GREEN CANS	
		YTD Amount: 48,195.96				

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55882	7/3/2019	07498	RÉHRIG PACIFIC COMPANY	(Continued)		
				70220	95 Gallon - Green cans	
					14-00-000-7522	13,545.00
				70220	65 Gallon - Green cans	
					14-00-000-7522	5,383.84
				70220	35 Gallon - Green cans	
					14-00-000-7522	4,504.64
				70220	65 Gallon - Grey Cans	
					14-00-000-7522	9,614.00
				70220	65 Gallon - Blue Cans	
					14-00-000-7522	5,383.84
				70220	35 Gallon - Blue Cans	
					14-00-000-7522	4,504.64
				70220	95 Gallon Green can lids	
					14-00-000-7522	2,250.00
				70220	95 Gallon Grey can lids	
					14-00-000-7522	750.00
				70220	65 Gallon Grey lids	
					14-00-000-7522	1,300.00
				70220	10" BMSO Wheels for 65/95 Gallor	
					14-00-000-7522	960.00
					Total :	48,195.96
55883	7/3/2019	07194	RIVIERA D'ITALIA	960834 960827	THREE PIZZAS FOR LT. WILLIAM	
			YTD Amount: 416.63			
				71135	Three pizzas for Lt. Williams'	
					01-04-040-5340	30.00
				71135	Truck detail team lunch 6/20/19 -	
					01-04-048-5305	38.44

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55883	7/3/2019	07194	RIVIERA D'ITALIA	(Continued)		68.44
55884	7/3/2019	09147	ROSLYN FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - M	
		YTD Amount: 6,064.00		71118	Preventive Maintenance - May 2019	
					01-15-064-5342	4,664.00
					Total :	4,664.00
55885	7/3/2019	14395	ROSLYN FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
		YTD Amount: 25,855.25		71115	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	8,467.75
					Total :	8,467.75
C-22 55886	7/3/2019	00981	ROSLYN SUPPLY-GULFEAGLE 103	S8685567.001	ARDSLEY COMMUNITY CENTER	
		YTD Amount: 7,220.51		71093	Ardsley Community Center Window	
					01-24-152-5323	112.00
					Total :	112.00
55887	7/3/2019	13523	RUBBER SUPPLY CO., INC.	11003784-01	1 INCH NYLON BRAIDED PRESSI	
		YTD Amount: 1,481.94		71125	1 INCH NYLON BRAIDED PRESSI	
					02-10-200-5304	525.00
					Total :	525.00
55888	7/3/2019	15561	RUBIN, MICHAEL	REIMBURSEME	REIMBURSEMENT FOR GATOR F	
		YTD Amount: 603.26		71086	Reimbursement for gator repairs -	
					01-04-043-5322	603.26
					Total :	603.26

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55889	7/3/2019	15575	SÄGERMAN, JASON		COURT STIPULATION ASSESSMI	
		YTD Amount: 180.00			COURT STIPULATION ASSESSMI	
					01-00-000-4030	143.00
					COURT STIPULATION ASSESSMI	
					01-00-000-4075	37.00
					Total :	180.00
55890	7/3/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	94021	FEBRUARY PRINTER MANAGME	
		YTD Amount: 20,665.62				
				70101	February Printer Managment Contr.	
					01-01-005-5305	752.00
					Total :	752.00
55891	7/3/2019	04607	SHAPIRO FIRE PROTECTION CO	6967	ANNUAL FIRE EXTINGUISHER IN	
		YTD Amount: 3,435.36				
				71068	ANNUAL FIRE EXTINGUISHER IN	
					02-10-200-5305	768.13
					Total :	768.13
55892	7/3/2019	06102	SPOK	JUNE	MONTHLY PAGING SERVICES	
		YTD Amount: 230.62				
					Parks paging services	
					01-24-150-5307	18.10
					Wastewater paging services	
					02-10-200-5307	17.54
					Total :	35.64
55893	7/3/2019	15574	SSAV ASSOCIATES		COURT STIPULATION 2018-2014	
		YTD Amount: 256.00				

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55893	7/3/2019	15574	SŠÄV ASSOCIATES	(Continued)	COURT STIPULATION 2018-2014	
					01-00-000-4030	203.00
					COURT STIPULATION 2018-2014	
					01-00-000-4075	53.00
					Total :	256.00
55894	7/3/2019	15567	SULLIVAN, MARY	REFUND	REFUND CLASS	
		YTD Amount:			Refund class	
					01-00-000-4427	30.00
					Total :	30.00
C-24 55895	7/3/2019	15274	TAP DESIGN GROUP, LLC	1602	DECALS FOR NEW F150 TRUCK	
		YTD Amount:				
				71124	DECALS FOR NEW F150 TRUCK	
					17-10-851-7506	490.00
					Total :	490.00
55896	7/3/2019	15540	THE HOME DEPOT PRO	49395041	PAPER SUPPLIES-TOWNSHIP BL	
		YTD Amount:				
				71133	Paper Supplies-Township Building-	
					01-01-030-5318	263.49
					Total :	263.49
55897	7/3/2019	08347	TOLEDO, OSWALDO	ER REIMBURSE	ER VISIT REIMBURSEMENT	
		YTD Amount:			ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00

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55898	7/3/2019	14228	UNIFIRST		FIRST AID BOXES - CHECKS AND	
		YTD Amount: 236.67				
				71180	First Aid Boxes - Checks and	
					01-01-002-5300	64.71
				71169	replacements for First Aid Kits -	
					01-04-055-5305	61.95
					Total :	126.66
55899	7/3/2019	15585	UNIVERSITY, PENNSYLVANIA STATE	ASSESSMENT I	ASSESSMENT REDUCTION	
		YTD Amount: 10.00				
					ASSESSMENT REDUCTION	
					01-00-000-4030	8.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	2.00
					Total :	10.00
55900	7/3/2019	11996	USALCO	1342689	DEL PAC 1525 BULK FOR PHOSF	
		YTD Amount: 17,214.12				
				70961	del pac 1525 bulk for phosphorous	
					02-10-200-5326	8,648.64
					Total :	8,648.64
55901	7/3/2019	08719	VERIZON	MAY	Police & Fire training facility~	
		YTD Amount: 1,045.67				
					Police & Fire training facility~	
					01-04-040-5307	74.26
					Police & Fire training facility~	
					01-15-064-5307	71.35
					Total :	145.61

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55902	7/3/2019	14012 VIVINT SOLAR	PERMIT REFUN		REFUND FOR PERMIT	
		YTD Amount: 7,461.00			REFUND FOR PERMIT	
					01-00-000-4325	1,445.00
					REFUND FOR PERMIT	
					12-00-000-2510	36.00
					Total :	1,481.00
55903	7/3/2019	01172 WARNER, KELLEY	TRAVEL REIMB		REIMBURSEMENT FOR HOTEL -	
		YTD Amount: 701.91			Reimbursement for hotel - FBINAA	
				71166	01-04-056-5234	222.00
					Total :	222.00
55904	7/3/2019	13819 WAYTEK, INC.	2812196 280439		JUNCTION BOXES, LED STRIP LI	
		YTD Amount: 363.69			JUNCTION BOXES, LED STRIP LI	
				70572	17-10-851-7506	363.69
					Total :	363.69
55905	7/3/2019	01032 WEINSTEIN SUPPLY CORP.	S023406897.00		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 1,345.41			Ardsley Community Center Air Con	
				71092	01-24-152-5323	49.48
					HOTWATER HEATER FOR HOUS	
					Hot water heater for Houston Aven	
					01-24-157-5317	461.55
					Total :	511.03
55906	7/3/2019	15570 WILLOW GROVE, PARTNERS LLC	ASSESSMENT		ASSESSMENT REDUCTION	
		YTD Amount: 156.00				

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Voucher List
TWP OF ABINGTON

07/05/2019 7:56:58AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
55906	7/3/2019	15570	WILLOW GROVE, PARTNERS LLC	(Continued)	ASSESSMENT REDUCTION		
					01-00-000-4030	124.00	
					ASSESSMENT REDUCTION		
					01-00-000-4075	32.00	
					Total :	156.00	
55907	7/3/2019	00998	WITMER PUBLIC SAFETY GROUP INC	1948435	POLICE EQUIPMENT - 4 RESCUE		
		YTD Amount: 1,021.89					
				70794	POLICE EQUIPMENT - 4 Rescue \		
					01-04-043-5322	978.94	
					Total :	978.94	
91 Vouchers for bank code : ap2						Bank total :	375,166.53
91 Vouchers in this report						Total vouchers :	375,166.53

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55908	7/8/2019	01306	ABINGTON TWP PUBLIC LIBRARY		ADULT LITERC'	
			YTD Amount: 90,312.64		ADULT LITERCY	
					01-23-072-5702	3,802.00
					Total :	3,802.00
55909	7/9/2019	01306	ABINGTON TWP PUBLIC LIBRARY		APPROPRIATE	
			YTD Amount: 89,495.69		LIBRARY APPROPRIATION	
					LIBRARY APPROPRIATION	
					01-23-072-5334	2,985.05
					Total :	2,985.05
C-28 55910	7/9/2019	02961	ACKER'S HARDWARE, INC.	1906-039330 03	HOSE NOZZLES AND KEY COPIE	
			YTD Amount: 589.65			
				70998	Hose nozzles and key copies	
					01-24-157-5323	96.25
					Total :	96.25
55911	7/9/2019	05205	AMERICAN UNIFORM	SEE LIST	COUGHLIN - 192081-01 - KEY RIN	
			YTD Amount: 15,668.68			

Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55911	7/9/2019	05205	AMERICAN UNIFORM	(Continued)		
				71071	Coughlin - 192081-01 - key ring hol	
					01-04-044-5316	2.65
				71071	Burgmann - 192078-01 - gloves	
					01-04-044-5316	40.90
				71071	Nicholas - 175570-03 - holster	
					01-04-044-5316	39.00
				71071	Townsend - 189152 - charger, badge	
					01-04-060-5316	161.80
				71071	Quinn - 190254 - battery	
					01-04-043-5316	9.35
				71071	Marrero - 189205-01 - gloves, belt	
					01-04-044-5316	50.05
				71071	Marrero - 189205 - name tag, servi	
					01-04-044-5316	27.45
				71071	Pfau - 189194 - charger	
					01-04-044-5316	114.30
				71071	Farris - 189185-90 - shooting glass	
					01-04-044-5316	15.80
				71071	Farris - 189185-01 - charger (4) -	
					01-04-044-5316	283.65
				71071	Jerome - 189171-01 - charger	
					01-04-044-5316	114.30
				71071	Gun range - Invoice 175716-04 - gu	
					01-04-040-5316	19.15
					Total :	878.40
55912	7/9/2019	13322	AMERIGREEN INC.	A0029	BIOSOLIDS TO LAND APPLICATIO	
	YTD Amount: 46,926.00					

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55912	7/9/2019	13322 AMERIGREEN INC.	(Continued)	71172	BIOSOLIDS TO LAND APPLICATIO 02-10-200-5305	9,665.15 Total : 9,665.15
55913	7/9/2019	05824 AQUA PENNSYLVANIA YTD Amount: 626.43	WATER		2810 ANZAC 2810 ANZAC 01-24-157-5311	110.14 Total : 110.14
55914	7/9/2019	05826 AQUA PENNSYLVANIA YTD Amount: 306.62	WATER		NS CLEVELAND NS CLEVELAND 01-24-157-5311	50.62 Total : 50.62
55915	7/9/2019	05829 AQUA PENNSYLVANIA YTD Amount: 598.81	WATER		SS OLD WELSH RD SS OLD WELSH RD 01-24-157-5311	98.65 Total : 98.65
55916	7/9/2019	08186 ASPHALT CARE EQUIP/SUPPLY INC YTD Amount: 8,245.90	92925	71088	BROOMS FOR P.W. DEPARTMEN BROOMS FOR P.W. DEPARTMEN 01-13-131-5323	102.00 Total : 102.00
55917	7/9/2019	12513 ATLANTIC CONCRETE PRODUCTS. IN YTD Amount: 560.00	27223		CONCRETE MANHOLE GRADE R	

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55917	7/9/2019	12513	ATLANTIC CONCRETE PRODUCTS. IN (Continued)	71193	CONCRETE MANHOLE GRADE R 02-10-205-5325	560.00 Total : 560.00
55918	7/9/2019	13853	BDI	9500696171	2 - SCREW CONVEYOR SLEEVE	
	YTD Amount: 8,470.26			71192	2 - SCREW CONVEYOR SLEEVE	
					02-10-200-5304	73.66 Total : 73.66
55919	7/9/2019	01294	BEE BERGVALL & CO., INC.	25794	AGREED UPON PROCEDURES P	
	YTD Amount: 30,500.00				AGREED UPON PROCEDURES P	
					01-05-010-5205	1,100.00
				25795	AUDIT THE BOOKS AND RECORI AUDIT THE BOOKS AND RECORI	
					01-05-010-5205	6,300.00
				25797	AUDIT OF THE BOOKS AND REO AUDIT OF THE BOOKS AND REO	
					01-02-020-5205	4,100.00 Total : 11,500.00
55920	7/9/2019	02581	BERARDELLI POOL SERVICE	41611 41612	POOL CHEMICALS	
	YTD Amount: 968.00				Pool Chemicals Crestmont	
				71112	01-24-153-5326	790.00
				71112	Pool Chemicals Penbryn	
					01-24-154-5326	178.00 Total : 968.00

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55921	7/9/2019	07829 BIASE LANDSCAPING LLC	JUNE 30, 2019		STREAM MAINTENANCE	
		YTD Amount: 19,787.00			STREAM MAINTENANCE	
					07-07-566-7521	3,856.00
					Total :	3,856.00
55922	7/9/2019	11949 BIOTRIAD ENVIRONMENTAL, INC.	06273		ODOR CONTROL SYSTEM SERV	
		YTD Amount: 4,645.00			ODOR CONTROL SYSTEM SERV	
				71194	02-10-200-5326	550.00
					Total :	550.00
55923	7/9/2019	15584 BOYLE, LAUREN	REFUND		REFUND CLASS	
		YTD Amount: 169.00			Refund class	
					01-00-000-4427	169.00
					Total :	169.00
55924	7/9/2019	00171 BRETT BUSINESS MACHINES, THOMAS	78266		FASTBAK STRIP - 500 PLUS SHIF	
		YTD Amount: 547.81			Fastbak Strip - 500 plus Shipping	
				71147	01-01-002-5300	189.60
					Total :	189.60
55925	7/9/2019	15582 BRYAN, CATHERINE	POOL REFUND		Refund pool membership early disc	
		YTD Amount: 25.00			Refund pool membership early disc	
					01-00-000-4426	25.00
					Total :	25.00
55926	7/9/2019	15563 BUTTS, JACKSON	REFUND		REFUND CLASS	
		YTD Amount: 229.00				

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55926	7/9/2019	15563	BÜTTTS, JACKSON	(Continued)	Refund class 01-00-000-4427	199.00 Total : 199.00
55927	7/9/2019	01308	CITY OF PHILA/WATER DEPT	MAY	MONTHLY WASTEWATER CHARC MONTHLY WASTEWATER CHARC 02-11-202-5333	144,582.10 Total : 144,582.10
55928	7/9/2019	09551	CODY COMPUTER SERVICES, INC	8556	ANNUAL SUBSCRIPTION FEE FC Annual subscription fee for TraCS - 01-04-040-5305	6,200.00 Total : 6,200.00
55929	7/9/2019	12200	COLONIAL ELECTRIC SUPPLY CO	SEE LIST	CONDUIT, FUSES, RUBBER BLAI CONDUIT, FUSES, RUBBER BLAI 02-00-000-7455 ALUMINUM CONDUIT & FITTING 02-00-000-7455	716.68 122.80 Total : 839.48
55930	7/9/2019	13612	COMCAST	JUNE & JULY	CABLE FOR VIDEO ARRAINGMEI CABLE FOR VIDEO ARRAINGMEI 01-04-040-5307	33.60 Total : 33.60

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55931	7/9/2019	14883 COMCAST	JULY		FAX LINES FOR TOWNSHIP BUII	
		YTD Amount: 3,743.99			MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	533.49
					Total :	533.49
55932	7/9/2019	05860 COMCAST CABLE	JULY		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 1,435.50			ARDSLEY COMMUNITY CENTER	
				69573	01-24-152-5305	211.08
					Total :	211.08
55933	7/9/2019	07316 COMCAST CABLE	JULY		CABLE SERVICE CRESTMONT P	
		YTD Amount: 800.95			CABLE SERVICE CRESTMONT P	
				69563	01-24-153-5305	121.85
					Total :	121.85
55934	7/9/2019	07317 COMCAST CABLE	JULY		CABLE SERVICE PENBRYN POO	
		YTD Amount: 800.95			CABLE SERVICE PENBRYN POO	
				69572	01-24-154-5305	121.85
					Total :	121.85
55935	7/9/2019	08543 COMCAST CABLE	JULY		SURVEILLANCE CAMERA REFUS	
		YTD Amount: 923.30			SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	131.90
					Total :	131.90
55936	7/9/2019	15313 COMCAST CABLE	JULY		INTERNET FOR SPECIAL VIDEO,	
		YTD Amount: 311.53				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55936	7/9/2019	15313	COMCAST CABLE	(Continued)	TWP SPC VIDEO ACCOUNT	
					01-01-030-5305	44.78
					Total :	44.78
55937	7/9/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3401750681		NETGEAR WIFI EXTENDER & NC	
		YTD Amount: 9,783.36				
				69344	Netgear wifi extender & notebooks	
					01-01-005-5322	86.98
			SEE ATTACHED		SPACE HEATER FOR RECORDS	
				71072	Space heater for records	
					01-04-055-5323	81.79
			SEE ATTACHED		FOLDERS, ZIP TIES, POST IT, NC	
				70979	folders, zip ties, post it, note pads,	
					01-04-053-5300	114.35
				70912	OFFICE SUPPLIES	
					01-13-131-5323	54.09
				71186	AA Batteries	
					01-01-005-5322	18.99
					Total :	356.20
55938	7/9/2019	15461	DAY, MATTHEW	REFUND	REFUND CLASS	
		YTD Amount: 219.00			Refund class	
					01-00-000-4427	199.00
					Total :	199.00
55939	7/9/2019	00299	DELAWARE VALLEY CONCRETE INC	350059	REDI MIX CONCRETE	
		YTD Amount: 13,471.25				

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55939	7/9/2019	00299 DELAWARE VALLEY CONCRETE INC	(Continued)	70643	REDI MIX CONCRETE 07-00-967-7200	870.00 Total : 870.00
55940	7/9/2019	15342 DESIGN, KRAKEN YTD Amount: 350.00	1658	69722	POLICE BADGE IMAGE RENDERI Police Badge Image Rendering 01-04-040-5340	350.00 Total : 350.00
55941	7/9/2019	12516 EFORCE COMPLIANCE YTD Amount: 7,500.00	18207	71052	EVENT FEE - COLLECTION EVEN EVENT FEE - COLLECTION EVEN 14-12-103-5305	2,500.00 Total : 2,500.00
55942	7/9/2019	08925 ENVIRONMENTAL SYSTEMS YTD Amount: 400.00	93657965	71070	ARCGIS SOFTWARE PROGRAM. ArcGIS SOFTWARE PROGRAM A 02-10-200-5305	400.00 Total : 400.00
55943	7/9/2019	01100 EUREKA STONE QUARRY, INC. YTD Amount: 257,806.44	302830 partial	71023	STONE FOR P.W. PROJECTS STONE FOR P.W. PROJECTS 01-13-131-5323	490.48
			303098	71123	STONE BACKFILL FOR SEWER L STONE BACKFILL FOR SEWER L 02-10-205-5325	650.25 Total : 1,140.73

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55944	7/9/2019	13153	FERGUSON ENTERPRISES INC	3089879 309461	PIPE & MATERIALS FOR WAR ME	
		YTD Amount: 590.33				
				70970	PIPE & MATERIALS FOR WAR ME	
					12-00-000-2511	67.59
					Total :	67.59
55945	7/9/2019	01778	FINK, STEVEN	tuition reimburse	TUITION REIMBURSEMENT	
		YTD Amount: 17,429.21				
					TUITION REIMBURSEMENT	
					10-00-040-5190	3,843.85
					Total :	3,843.85
C-37 55946	7/9/2019	00530	FOLEY CAT	W0140052989	EMERGENCY GENERATOR REPAIR	
		YTD Amount: 40,261.49				
				70848	Emergency Generator Repair - \$1,1	
					01-01-030-5305	1,582.80
					Total :	1,582.80
55947	7/9/2019	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	ANNUAL VISIT TO BRIAR BUSH N	
		YTD Amount: 6,969.61				
				71183	Annual visit to Briar Bush Nature	
					01-24-155-5323	165.00
				71183	Purchase of 10 high resolution digit	
					01-24-155-5305	300.00
				71183	Photos purchased for Bird Observa	
					01-24-155-5305	208.80
					Total :	673.80
55948	7/9/2019	08184	GENERAL ELECTRODYNAMICS CORP	106295	TWO (2) MD400E SCALE REPAIR	
		YTD Amount: 936.22				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55948	7/9/2019	08184	^{172.20} GENERAL ELECTRODYNAMICS CORP	(Continued)		
				70943	Two (2) MD400E scale repairs~ 01-04-048-5304	763.94
					Total :	763.94
55949	7/9/2019	00512	GEPPERT INC., WILLIAM A	96581 96516 96	ACEC WINDOW REPLACEMENT	
			YTD Amount: 18,565.55			
				71044	ACEC Window replacement and re 01-24-152-5323	482.58
				97459 97320 97	MATERIALS NEEDED FOR REPL/	
				71181	Materials needed for replacement	
				s023474469.001	07-24-800-7577	421.26
				71043	ARDSLEY COMMUNITY CENTER Ardsley Community Center window	
				SEE LIST	01-24-152-5323	468.60
				69462	SUPPLIES FOR STORM WATER F SUPPLIES FOR STORM WATER F	
					07-00-967-7200	246.70
					Total :	1,619.14
55950	7/9/2019	01069	GLENSIDE LAWN & GARDEN, INC.	26073	RECOIL ASSEMBLY	
			YTD Amount: 1,093.95			
				71000	Recoil Assembly	
					01-24-158-5322	48.14
					Total :	48.14
55951	7/9/2019	15578	GOLOVIN, ILYA	POOL REFUND	Refund pool membership early disc	
			YTD Amount: 17.00		Refund pool membership early disc	
					01-00-000-4426	17.00

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55951	7/9/2019	15578	GOLOVIN, ILYA		(Continued)	Total : 17.00
55952	7/9/2019	15580	HALL, JERRY		POOL REFUND	Refund pool membership early disc
		YTD Amount: 10.00				Refund pool membership early disc
					01-00-000-4426	10.00
					Total :	10.00
55953	7/9/2019	00851	HOME DEPOT CREDIT SERVICES		SEE LIST	BUNGEE CORDS, IMPACT ADAP
		YTD Amount: 16,474.53				
				71195	BUNGEE CORDS, IMPACT ADAP	
					02-10-200-5322	66.04
				71195	BUNGEE CORDS, IMPACT ADAP	
					02-10-200-5317	133.82
				71195	BUNGEE CORDS, IMPACT ADAP	
					02-10-203-5322	29.97
				71195	BUNGEE CORDS, IMPACT ADAP	
					02-10-200-5320	399.00
					Total :	628.83
55954	7/9/2019	03417	IF IT'S WATER, INC.		52997	VALVE AND CHLORINE PUMP PA
		YTD Amount: 1,351.23				
				71090	Valve and chlorine pump parts for p	
					01-24-153-5323	675.62
				71090	Valve and chlorine pump parts for p	
					01-24-154-5323	675.61
					Total :	1,351.23
55955	7/9/2019	15579	INCOLLINGO, FABIO		POOL REFUND	Refund pool membership early disc
		YTD Amount: 95.00				

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55955	7/9/2019	15579	INCOLLINGO, FABIO	(Continued)	Refund pool membership early disc 01-00-000-4426	95.00 Total : 95.00
55956	7/9/2019	15601	JAFFE-SULLIVAN, MARY	REFUND	REFUND CLASS Refund classes 01-00-000-4427	597.00 Total : 597.00
55957	7/9/2019	14254	JDOG-GLENSIDE	3557	CLEAN UP 1369 ROTHLEY AVE CLEAN UP 1369 ROTHLEY AVE 01-06-088-5305	150.00 Total : 150.00
55958	7/9/2019	05940	K. J. DOOR SERVICES INC.	64026	STANDARD SERVICE CALL TO PI standard service call to perform 02-10-200-5305	950.50 Total : 950.50
55959	7/9/2019	00920	KIRKLAND PRINTING, INC	45165	500 "GUN" EVIDENCE CARDS 500 "Gun" evidence cards 01-04-055-5303	539.00 Total : 539.00
55960	7/9/2019	04019	KSG INDUSTRIAL SUPPLIES INC	108680 108639	TRUCK PARTS & SUPPLIES FOR	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55960	7/9/2019	04019	KSG INDUSTRIAL SUPPLIES INC	(Continued)		
				70613	TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	166.93
					Total :	166.93
55961	7/9/2019	00877	LIBERTY SWIM LEAGUE	MEMBERSHIP	CRESMONT AND PENBRYN SWII	
	YTD Amount:	400.00				
				71177	Cresmont and Penbryn Swim Tearr 01-24-153-5305	200.00
				71177	Cresmont and Penbryn Swim Tearr 01-24-154-5305	200.00
					Total :	400.00
C-41 55962	7/9/2019	14049	LINCOLN AQUATICS	8299 7578 6830	CHEMICALS AND MATERIALS FC	
	YTD Amount:	1,878.22				
				70990	Chemicals and materials for pools 01-24-153-5323	435.29
				70990	Chemicals and materials for pools 01-24-154-5323	435.28
			AV265587	71095	WHISTLES Whistles	75.90
				71095	Whistles 01-24-153-5324	75.90
					01-24-154-5324	75.90
					Total :	1,022.37
55963	7/9/2019	05516	LOWE'S BUSINESS ACCOUNT	01352	MARKING PAINT FOR SIGN CRE\	
	YTD Amount:	6,246.48				
				71085	MARKING PAINT FOR SIGN CRE\ 03-13-143-5325	57.11

Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55963	7/9/2019	05516	LOWE'S BUSINESS ACCOUNT	(Continued)		Total : 57.11
55964	7/9/2019	04209	MALDEN, W.G.	15174	COLLECTION SYSTEM METER S	
		YTD Amount: 3,650.00				
				71198	COLLECTION SYSTEM METER S	
					02-10-204-5305	1,900.00
					Total :	1,900.00
55965	7/9/2019	09136	MASON CO., INC., W.B.	200141515	LANYARDS	
		YTD Amount: 6,602.10				
				71096	Lanyards	
					01-24-153-5324	7.51
				71096	Lanyards	
					01-24-154-5324	7.51
				200216676	OFFICE SUPPLIES	
				71121	Binders and binder dividers	
					01-24-150-5300	12.25
				200337446	SUPPLIES FOR ROC - POST IT N	
				71167	Supplies for ROC - post it notes, pe	
					01-04-055-5300	121.30
				200346108	THREE INK CATRIDGES FOR LAI	
				71175	three ink catridges for label maker	
					01-04-040-5323	47.49
					Total :	196.06
55966	7/9/2019	01034	NAPA AUTO PARTS	SEE LIST	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 8,891.27				
				70614	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,790.19
					Total :	1,790.19

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55967	7/9/2019	00326	NORTHERN TOOL & EQUIP CO.	10097312	POWER WASHER AND PARTS	
		YTD Amount: 1,653.74				
				70952	Power washer and parts	
					01-24-157-5323	381.84
					Total :	381.84
55968	7/9/2019	00277	PENDERGAST SAFETY EQUIP. CO.	306562	SAFETY EQUIPMENT FOR P.W.	
		YTD Amount: 2,678.73				
				71082	SAFETY EQUIPMENT FOR P.W.	
					01-13-131-5323	191.10
					Total :	191.10
55969	7/9/2019	10464	PETSMART	1748 1223 101 C	FOOD AND SUPPLIES FOR K9 R/	
		YTD Amount: 1,343.58				
				71032	Food and supplies for K9 Ralph	
					01-04-049-5323	276.89
					Total :	276.89
55970	7/9/2019	13301	PFM ASSET MANAGEMENT LLC	MAC M0519-104	INVESTMENT ADVISORY SERVIC	
		YTD Amount: 6,466.31				
					INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	315.58
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	315.57
					Total :	631.15
55971	7/9/2019	00308	PORTER, CHRISTOPHER	TRAVEL REIMB	REIMBURSEMENT - GAS AND TC	
		YTD Amount: 2,763.57				
				71102	Reimbursement - gas and tolls for	
					01-04-056-5234	58.44
					Total :	58.44

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55972	7/9/2019	04032	PREMIUM CLEANING SERVICE CORP	MAY CLEANING	MONTHLY CLEANING FEE.	
		YTD Amount: 3,181.50				
				71182	Monthly cleaning fee.	
					01-24-155-5305	438.75
					Total :	438.75
55973	7/9/2019	00962	PRIMEX CENTERS, INC.	1-916255	CONSTRUCTION SERVICES	
		YTD Amount: 2,504.58				
				70482	CONSTRUCTION SERVICES	
					07-00-967-7200	94.40
					Total :	94.40
55974	7/9/2019	00059	SCULLY WELDING SUPPLY CORP	SEE LIST	MONTHLY WELDING SUPPLIES F	
		YTD Amount: 2,590.33				
				70615	MONTHLY WELDING SUPPLIES F	
					01-14-186-5304	126.00
					Total :	126.00
55975	7/9/2019	09249	SHEERAN, JEFFREY	REIMBURSEME	CDL LICENSE REIMBUSEMENT	
		YTD Amount: 64.00				
					CDL LICENSE REIMBUSEMENT	
					01-13-131-5323	64.00
					Total :	64.00
55976	7/9/2019	01882	SHERWIN WILLIAMS CO.	4393-8	MONTHLY PAINT SUPPLIES	
		YTD Amount: 16,731.48				
				70893	MONTHLY PAINT SUPPLIES	
					03-13-143-5325	93.38
					Total :	93.38
55977	7/9/2019	15583	SMITH, HOLLY	REFUND	REFUND CLASS	
		YTD Amount: 109.00				

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55977	7/9/2019	15583	SMITH, HOLLY		(Continued)	
					Refund class	
					01-00-000-4427	109.00
					Total :	109.00
55978	7/9/2019	01012	SPAHR-EVANS PRINTERS	31331	BUSINESS CARDS FOR OFC. WI	
			YTD Amount: 1,410.00			
				71073	Business cards for Ofc. Wittmer an	
					01-04-055-5303	76.00
					Total :	76.00
55979	7/9/2019	10821	STEVENS, RITA	REIMBURSEME	REIMBURSEMENT FOR TOOLS, I	
			YTD Amount: 4,077.98			
					REIMBURSEMENT FOR TOOLS, I	
					06-24-188-5323	1,080.44
					Total :	1,080.44
55980	7/9/2019	15540	THE HOME DEPOT PRO	497982868	TRASH BAGS, STAINLESS STEEL	
			YTD Amount: 2,748.08			
				71004	Trash bags, stainless steel cleaner,	
					01-24-152-5318	152.30
					Total :	152.30
55981	7/9/2019	13067	THE PLAYFUL CHEF	JUNE 24, 2019	COOKING CLASS	
			YTD Amount: 288.00			
				71176	Cooking class	
					01-24-156-5331	288.00
					Total :	288.00
55982	7/9/2019	09614	THINK GREEN DESIGN, LLC	1789	LANDSCAPE CONSTRUCTION AT	
			YTD Amount: 51,202.50			

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55982	7/9/2019	09614	THÏNK GREEN DESIGN, LLC	(Continued)		
				71146	Landscape Construction at Ardsley	
					06-24-188-5305	29,770.03
				71146	Landscape Construction at Ardsley	
					07-07-566-7513	20,000.00
				71146	Landscape Construction at Ardsley	
					06-24-188-5323	1,432.47
					Total :	51,202.50
55983	7/9/2019	13647	TRUCKPRO, LLC	MAY INVOICES	TRUCK PARTS FOR TWP. FLEET	
			YTD Amount: 14,590.83			
				70618	TRUCK PARTS FOR TWP. FLEET	
					01-14-186-5304	2,240.98
					Total :	2,240.98
55984	7/9/2019	13648	UNITED SITE SERVICES	114-8693657 86	PORTABLE TOILET RENTALS~	
			YTD Amount: 2,874.70			
				70131	Month 5	
					01-24-157-5305	610.00
					Total :	610.00
55985	7/9/2019	13436	VERIZON	JUNE	ALVERTHORPE MANOR PHONE-	
			YTD Amount: 221.84			
				69562	June	
					01-24-150-5307	30.21
					Total :	30.21
55986	7/9/2019	07500	VILE, SUSAN ELIZABETH	JUNE 26, 2019	TRANSCRIPTION/EDITING OF MI	
			YTD Amount: 8,256.00			

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Voucher List
TWP OF ABINGTON

07/09/2019 9:15:11AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55986	7/9/2019	07500	VILE, SUSAN ELIZABETH	(Continued)	Transcription/Editing of minutes 4 01-01-002-5305	399.00
					Transcription/Editing of minutes fro 01-01-002-5305	325.50
					Total :	724.50
55987	7/9/2019	07428	WHP TRAINING TOWERS	19-2943	ATFD FIRE TRAINING FACILITY.	
			YTD Amount: 5,251.00			
				71185	ATFD Fire Training Facility. Ten (10)	
					07-15-091-7487	5,251.00
					Total :	5,251.00
C-47 55988	7/9/2019	10152	YOUNG REMBRANDTS	8577958	ART CLASS	
			YTD Amount: 750.00			
				71178	Art Class	
					01-24-156-5331	300.00
					Total :	300.00
81 Vouchers for bank code : ap2						Bank total : 277,405.94
81 Vouchers in this report						Total vouchers : 277,405.94

Voucher List
TWP OF ABINGTON

07/10/2019 10:17:12AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55989	7/10/2019	14864 AETNA	JULY		RETIREES & SPOUSES W/ PRES	
		YTD Amount: 159,286.76			Non-police with prescription	
					05-01-029-5111	15,409.40
					Police with prescription	
					05-01-028-5111	8,094.04
					Cobra with prescription	
					01-28-012-5111	238.06
					Total :	23,741.50
55990	7/10/2019	14892 AETNA	JULY		RETIREES & SPOUSES -NON-PR	
		YTD Amount: 56,375.00			POLICE NON-PRESCRIPTION	
					05-01-028-5111	3,162.50
					NON-POLICE~	
					05-01-029-5111	5,087.50
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	137.50
					Total :	8,387.50
55991	7/10/2019	02776 ARCHIE, JOHN	JULY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,729.00			REIMBURSE RETIREES INSURAN	
					05-01-028-5102	275.00
					Total :	275.00
55992	7/10/2019	09840 CILIBERTO, ANTHONY	JUNE		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,682.18				

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Voucher List
TWP OF ABINGTON

07/10/2019 10:17:12AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55992	7/10/2019	09840	^ 10710 CILIBERTO, ANTHONY		(Continued)	
					REIMBURSE MEDICAL INSURANCE	
					05-01-028-5102	275.00
					Total :	275.00
55993	7/10/2019	04594	D.V.H.T.	JULY	MONTHLY HEALTH INSURANCE I	
			YTD Amount: 2,398,212.88		Police retirees	
					05-01-028-5111	34,693.21
					Non-Police retirees	
					05-01-029-5111	20,657.43
					Active employees	
					01-00-000-2455	308,627.63
					Cobra	
					01-28-012-5111	4,239.59
					Rate stabilization credit	
					01-00-000-2520	-27,300.16
					Total :	340,917.70
55994	7/10/2019	07121	D.V.H.T.	JULY	MONTHLY DENTAL INSURANCE I	
			YTD Amount: 104,668.73		MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,393.66
					COBRA & COMMISSIONERS DEN	
					01-28-012-5111	552.34
					Total :	14,946.00
55995	7/10/2019	14374	D.V.H.T.	JULY	PRESCRIPTION PLAN	
			YTD Amount: 1,037,104.61			

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Voucher List
TWP OF ABINGTON

07/10/2019 10:17:12AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55995	7/10/2019	14374 D.V.H.T.	(Continued)		PRESCRIPTION PLAN	
					01-00-000-2458	137,553.52
					PRESCRIPTION PLAN	
					05-01-028-5111	8,670.13
					PRESCRIPTION PLAN	
					01-28-012-5111	270.48
					Total :	146,494.13
55996	7/10/2019	00970 FIDELIO INSURANCE CO.	JULY		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 77,465.89			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,437.85
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	387.67
					Total :	10,825.52
55997	7/10/2019	14425 FRANKFORD, CECILIA	JULY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,231.92			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
55998	7/10/2019	04799 KUTER, BARBARA	JUNE		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,941.34			REIMBURSEMENT REITREES IN:	
					05-01-029-5102	263.08
					Total :	263.08
55999	7/10/2019	08105 LENTES, MARIANNE	JULY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,925.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55999	7/10/2019	08105	LENTE'S, MARIANNE	(Continued)	REIMBURSE RETIREES INSURAN 05-01-029-5102	275.00 Total : 275.00
56000	7/10/2019	06010	MacFARLAND, JAMES	JULY	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	275.00 Total : 275.00
56001	7/10/2019	14905	MARKS, EILEEN	MAY	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	137.50 Total : 137.50
56002	7/10/2019	06989	MATTEO, LARRY	MAY	REIMBURSEMENT FOR RETIREE REIMBURSEMENT FOR RETIREE 05-01-029-5102	275.00 Total : 275.00
56003	7/10/2019	14906	MICCIOLO, EDMUND	MAY	RETIREE INSURANCE RETIREE INSURANCE 05-01-029-5102	275.00 Total : 275.00
56004	7/10/2019	15196	MURPHY, JACK	JULY	RETIREES INSURANCE REIMBUI	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56004	7/10/2019	15196	MURPHY, JACK	(Continued)	RETIREES REIMBURSEMENT	
					05-01-029-5102	275.00
					Total :	275.00

16 Vouchers for bank code : ap2

Bank total : 547,912.93

16 Vouchers in this report

Total vouchers : 547,912.93

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16 checks in this report.

Grand Total All Checks: 547,912.93

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Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
55705	6/26/2019	7/10/2019	109.00	No	DOMINIC ALLEN	56005	7/10/2019	Name of vendor incorrect
		Bank total:	109.00					
		Checks total:	109.00					

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Voucher List
TWP OF ABINGTON

07/10/2019 12:05:57PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56006	7/10/2019	11127	BARTOL, TIFFANY		REFUND CLASS	
		YTD Amount: 105.00			Refund class	
					01-00-000-4427	105.00
					Total :	105.00
56007	7/10/2019	15604	BLITCHFORD, SUSAN		REFUND CLASS	
		YTD Amount: 105.00			Refund class	
					01-00-000-4427	105.00
					Total :	105.00
C-55 56008	7/10/2019	15588	CONVILLE, HEATHER		REFUND CLASS	
		YTD Amount: 148.00			Refund class	
					01-00-000-4427	148.00
					Total :	148.00
56009	7/10/2019	15613	FERRY, MEGAN		REFUND CLASS	
		YTD Amount: 105.00			Refund class	
					01-00-000-4427	105.00
					Total :	105.00
56010	7/10/2019	11118	GUERIN, MARY KATE		REFUND CLASS	
		YTD Amount: 210.00			Refund class	
					01-00-000-4427	210.00
					Total :	210.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56011	7/10/2019	15610	KITCHEN-OBERMAN, KRISTINE	REFUND	REFUND CLASS	
		YTD Amount: 105.00			Refund class	
					01-00-000-4427	105.00
					Total :	105.00
56012	7/10/2019	12179	KONOPKA, AUTUMN	REFUND	REFUND CLASS	
		YTD Amount: 210.00			Refund class	
					01-00-000-4427	210.00
					Total :	210.00
C-56 56013	7/10/2019	15603	MANWARREN, ADAM	REFUND	REFUND CLASS	
		YTD Amount: 105.00			Refund class	
					01-00-000-4427	105.00
					Total :	105.00
56014	7/10/2019	15612	MCFARLANE, LAURA	REFUND	REFUND CLASS	
		YTD Amount: 105.00			Refund class	
					01-00-000-4427	105.00
					Total :	105.00
56015	7/10/2019	15608	MCGINLEY, JOSEPH	REFUND	REFUND CLASS	
		YTD Amount: 105.00			Refund class	
					01-00-000-4427	105.00
					Total :	105.00
56016	7/10/2019	15614	MCHUGH, LAURA	REFUND	REFUND CLASS	
		YTD Amount: 130.00				

Voucher List
TWP OF ABINGTON

07/10/2019 12:05:57PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56016	7/10/2019	15614	MCHUGH, LAURA	(Continued)	Refund class 01-00-000-4427	Total : 130.00 130.00
56017	7/10/2019	15607	MOORE, JACKIE	REFUND	REFUND CLASS Refund class 01-00-000-4427	Total : 210.00 210.00
56018	7/10/2019	15606	RICHMAN, CATHY	REFUND	REFUND CLASS Refund class 01-00-000-4427	Total : 115.00 115.00
56019	7/10/2019	12638	SANCHEZ, KAREN	REFUND	REFUND CLASS Refund class 01-00-000-4427	Total : 120.00 120.00
56020	7/10/2019	15605	SLAVIN, SUSANNE	REFUND	REFUND CLASS Refund class 01-00-000-4427	Total : 105.00 105.00
56021	7/10/2019	15602	SMITH, KAREN	REFUND	REFUND CLASS	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56021	7/10/2019	15602	SMITH, KAREN	(Continued)	Refund class 01-00-000-4427	115.00 Total : 115.00
56022	7/10/2019	15611	VELEZ, KAREN	REFUND	REFUND CLASS Refund class 01-00-000-4427	105.00 Total : 105.00
	YTD Amount: 105.00					
56023	7/10/2019	15609	ZERUMSKI, DANIEL	REFUND	REFUND CLASS Refund class 01-00-000-4427	40.00 Total : 40.00
	YTD Amount: 40.00					
18 Vouchers for bank code : ap2					Bank total :	2,243.00
18 Vouchers in this report					Total vouchers :	2,243.00

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Voucher List
TWP OF ABINGTON

07/16/2019 1:36:13PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56024	7/16/2019	05168	ADVENT SECURITY CORPORATION	747121	FIRE & BURGLAR POLICE ALARM	
		YTD Amount: 1,102.80				
				71245	FIRE & BURGLAR POLICE ALARM	
					01-04-062-5305	1,102.80
					Total :	1,102.80
56025	7/16/2019	05205	AMERICAN UNIFORM	SEE LIST	LAROSA - 192463 - WALLET BADI	
		YTD Amount: 16,005.33				
				71268	LaRosa - 192463 - wallet badge	
					01-04-043-5316	75.60
				71268	Williams - 191862-02 - Lt. wallet ba	
					01-04-043-5316	119.00
				71268	Porter, L - 194064 - name tag, serv	
					01-04-044-5316	142.05
					Total :	336.65
56026	7/16/2019	02053	ANALYTICAL LABORATORIES, INC.	TESTING	LABORATORY TESTING	
		YTD Amount: 8,515.00				
				71196	LABORATORY TESTING	
					02-10-200-5305	1,475.00
					Total :	1,475.00
56027	7/16/2019	14398	AND ASSESSMENT, INC, WOLANIN CON:services		PSYCHOLOGICAL ASSESSMENT	
		YTD Amount: 750.00				
				71247	Psychological Assessments for new	
					01-04-040-5319	375.00
					Total :	375.00
56028	7/16/2019	02910	BELL MEDICAL SERVICES INC	5141519	POLICE/DISPOSABLE GOWNS - :	
		YTD Amount: 201.11				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56028	7/16/2019	02910	BELL MEDICAL SERVICES INC	(Continued)		
				71145	POLICE/DISPOSABLE GOWNS - :	
					01-04-043-5330	121.43
					Total :	121.43
56029	7/16/2019	08346	BLUMENTHAL, JAY W	QUARTER COM	511 taxes Commission	
			YTD Amount: 184,417.30		511 taxes Commission	
					01-02-021-5305	36,173.77
					Total :	36,173.77
56030	7/16/2019	13182	BOSTON MUTUAL LIFE INSURANCE	JULY	MONTHLY LIFE AND DISABILITY I	
			YTD Amount: 79,323.12		MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,756.17
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,540.63
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,669.00
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	189.00
					Total :	11,154.80
56031	7/16/2019	00187	BRYNER CHEVROLET INC.	917688	CHEVY TRUCK PARTS	
			YTD Amount: 4,676.95			
				71161	CHEVY TRUCK PARTS	
					01-14-186-5304	41.96
				918935	DOOR HANDLE ASSY	
					door handle assy	
				71264		
					01-14-186-5304	337.50

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Voucher List
TWP OF ABINGTON

07/16/2019 1:36:13PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56031	7/16/2019	00187	BRYNER CHEVROLET INC.	(Continued)		Total : 379.46
56032	7/16/2019	06812	CDW-GOVERNMENT, INC.	SVP4380	4 - 128 GB EXTREME SANDISK M	
		YTD Amount: 2,346.79				
				71173	4 - 128 gb extreme sandisk memor	
					01-04-057-5320	113.60
					Total :	113.60
56033	7/16/2019	13773	COLLIFLOWER, INC.	00870634	4 - MALE COUPLINGS	
		YTD Amount: 542.08				
				70327	4 - MALE COUPLINGS	
					02-10-200-5322	108.76
					Total :	108.76
C-61 56034	7/16/2019	12200	COLONIAL ELECTRIC SUPPLY CO	12868327 12863	DIGESTER T33 MIXER ELECTRIC	
		YTD Amount: 5,951.61				
				71239	DIGESTER T33 MIXER ELECTRIC	
					02-00-000-7455	42.61
					Total :	42.61
56035	7/16/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3417236027		OFFICE SUPPLIES FOR P.W	
		YTD Amount: 9,980.76				
				71050	OFFICE SUPPLIES FOR P.W	
					01-13-130-5300	28.27
				71050	OFFICE SUPPLIES FOR V.M.	
					01-14-180-5300	23.68
			3417804776		OFFICE SUPPLIES PUBLIC WOR	
				71231	office supplies public works	
					01-13-130-5300	67.68
					Total :	119.63

Voucher List
TWP OF ABINGTON

07/16/2019 1:36:13PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56036	7/16/2019	09177	DEX MEDIA	JUNE	BLUE PAGES OF PHONE BOOK	
		YTD Amount: 147.00			BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.00
					Total :	21.00
56037	7/16/2019	01096	EAGLE POWER & EQUIP CORP	P08629	OIL FOR LOADER	
		YTD Amount: 12,306.38				
				70918	OIL FOR LOADER	
					01-14-186-5310	332.40
					Total :	332.40
56038	7/16/2019	15185	EAGLE POWER TURF	P07309 P07769	FLAILS FOR TRACTOR	
		YTD Amount: 1,025.20				
				69253	FLAILS FOR TRACTOR	
					01-14-186-5304	1,025.20
					Total :	1,025.20
56039	7/16/2019	00960	ECKEL, BRUCE J.	JULY 2, 2019	LEGAL SERVICES	
		YTD Amount: 18,907.50				
					LEGAL SERVICES	
					01-06-087-5201	1,463.00
					Total :	1,463.00
56040	7/16/2019	13114	FASTENAL COMPANY	PAWIG61398	DROP IN ANCHORS	
		YTD Amount: 3,811.17				
				71188	DROP IN ANCHORS	
					02-10-200-5323	110.25
					Total :	110.25
56041	7/16/2019	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	BIRDSEED FOR FEEDERS.	
		YTD Amount: 7,029.55				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56041	7/16/2019	00462 FRIENDS OF BRIAR BUSH	(Continued)	71252	Birdseed for feeders. 01-24-155-5323	59.94 59.94
56042	7/16/2019	13692 GALLS, LLC YTD Amount: 3,052.46	013044156	70788	10- STREAMLIGHT TRAFFIC SAF 10- Streamlight traffic safety wands 01-04-043-5323	2,101.69 2,101.69
56043	7/16/2019	13361 GATSO GROUP, SENSYS YTD Amount: 252,000.00	APRIL 2018		RED LIGHT CAMERA RED LIGHT CAMERA 01-00-000-1310	42,000.00 42,000.00
56044	7/16/2019	00512 GEPPERT INC., WILLIAM A YTD Amount: 18,200.41	93485		COMPOUND JOINT FOR TWP BL COMPOUND JOINT FOR TWP BL 07-01-500-7532	5.99
			94836	71158	SCREWS / DRYWALL FOR TRAFI SCREWS / DRYWALL FOR TRAFI	
			96581 96516 96	71044	03-13-146-5304 ACEC WINDOW REPLACEMENT ACEC Window replacement and re	71.48
			97459 97320 97	71181	01-24-152-5323 MATERIALS NEEDED FOR REPL/ Materials needed for replacement	482.58
					07-24-800-7577	421.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56044	7/16/2019	00512	GEPPERT INC., WILLIAM A (Continued) 97467	71163	16X20 BLUE PLASTIC TARP 16X20 BLUE PLASTIC TARP	
			98626 98269 98	69462	01-13-131-5323 SUPPLIES FOR STORM WATER F SUPPLIES FOR STORM WATER F	25.99
					07-00-967-7200	246.70
					Total :	1,254.00
56045	7/16/2019	08613	GERMONT-RISSER, DENISE YTD Amount: 3,210.00	71238	DRAMA PROGF THEATER/DRAMA PROGRAM Theater/Drama Program	
					01-24-156-5331	1,530.00
					Total :	1,530.00
56046	7/16/2019	05517	GLASGOW, INC. YTD Amount: 31,899.18	71165	AQUA PAVING AQUA PAVING	
				69463	07-00-000-2437 DUMPING FEE	3,975.57
					07-00-967-7200	5,977.60
					Total :	9,953.17
56047	7/16/2019	00541	HIBBERT'S INC YTD Amount: 796.33	71148	21746 NICHOLAS BROWN NAME PLATE Nicholas Brown Name Plate~	
					01-06-081-5300	13.95
					Total :	13.95
56048	7/16/2019	00851	HOME DEPOT CREDIT SERVICES YTD Amount: 16,893.49	1040717	MARKING PAINT FOR P.W.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56048	7/16/2019	00851	HOME DEPOT CREDIT SERVICES (Continued)			
				71164	MARKING PAINT FOR P.W.	
					01-13-131-5323	251.16
			7487746		SHELVING UNIT TO STORE TRAF	
				71143	shelving unit to store traffic safety	
					01-04-048-5300	108.13
					Total :	359.29
56049	7/16/2019	05119	INTERNATIONAL ASSOC CHIEFS	RENEWAL NOT	RENEWAL FOR LT. FINK - INVOIC	
			YTD Amount: 760.00			
				71249	Renewal for Lt. Fink - Invoice 0041:	
					01-04-040-5301	190.00
					Total :	190.00
56050	7/16/2019	00786	KAPPE ASSOCIATES INC	19-12-E	REPAIRS TO UV SYSTEM CIRCUI	
			YTD Amount: 5,779.00			
				71201	REPAIRS TO UV SYSTEM CIRCUI	
					02-10-200-5304	824.00
					Total :	824.00
56051	7/16/2019	13362	LANDSCAPE ARCHITECTURE, SIMONE-C 13268		ABINGTON TAP TRAIL	
			YTD Amount: 49,361.62			
					ABINGTON TAP TRAIL	
					07-01-500-7518	17,423.12
					Total :	17,423.12
56052	7/16/2019	15616	MARKOVA, EKATERINA	REFUND	REFUND OF SEEPAGE PIT	
			YTD Amount: 360.00			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56052	7/16/2019	15616	MÄRKOVA, EKATERINA	(Continued)	REFUND OF SEEPAGE PIT	
					01-00-000-4340	110.00
					REFUND OF SEEPAGE PIT	
					07-00-000-2445	250.00
					Total :	360.00
56053	7/16/2019	09136	MASON CO., INC., W.B.	200216638	OFFICE SUPPLIES.	
			YTD Amount: 6,633.25			
				71107	Office supplies.	
					01-24-155-5300	31.15
					Total :	31.15
C-66 56054	7/16/2019	14848	MCCARTHY & COMPANY	19633	PROFESSIONAL SERVICES	
			YTD Amount: 3,112.50			
					PROFESSIONAL SERVICES	
					01-02-021-5205	1,275.00
					Total :	1,275.00
56055	7/16/2019	00898	MEENANS TRANS SERVICE INC, JOHN	20224	NEW POWER TRANSFER ASSEM	
			YTD Amount: 7,230.68			
				71244	New power transfer assembly for p	
					01-14-186-5304	1,862.99
					Total :	1,862.99
56056	7/16/2019	13412	MLK & ASSOCIATES	19-9511	2 - 6" SWING FLEX CHECK VALVE	
			YTD Amount: 13,018.65			
				71189	2 - 6" SWING FLEX CHECK VALVE	
					17-10-851-7477	1,950.00
				71189	FREIGHT	
					17-10-851-7477	137.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56056	7/16/2019	13412	7 072 50 MLK & ASSOCIATES	(Continued) 19-9512		
				71190	2 - 8" SWING FLEX CHECK VALVE 2 - 8" SWING FLEX CHECK VALVE	
				71190	17-10-851-7499 FREIGHT	3,120.00
					17-10-851-7499	137.54
					Total :	5,345.07
56057	7/16/2019	01034	NAPA AUTO PARTS	4607-513429	CLEANER FOR SIGN SHOP	
			YTD Amount: 8,950.43			
				71156	CLEANER FOR SIGN SHOP	
					03-13-143-5325	59.16
					Total :	59.16
56058	7/16/2019	10464	PETSMART	SEE LIST	ANIMAL FOOD AND ANIMAL CARE	
			YTD Amount: 1,401.70			
				70908	Animal food and animal care produ	
					01-24-155-5323	58.12
					Total :	58.12
56059	7/16/2019	05858	PPC LUBRICANTS	1681913	15W40 OIL	
			YTD Amount: 14,711.80			
				71138	15W40 OIL	
					01-14-186-5310	3,420.00
				1682265	DIESEL EXHAUST FLUID	
				71137	DIESEL EXHAUST FLUID	
					01-14-186-5310	737.01
					Total :	4,157.01
56060	7/16/2019	14691	PROCESSING CENTER/SUMMARY BILL, JUNE		SUMMARY BILLING ACCT #3019C	
			YTD Amount: 85,982.72			

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56060	7/16/2019	14691	74 670 06 PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCI	
					01-01-030-5308	2,408.38
					ELECTRIC FOR FIRE TRAINING (
					01-15-064-5308	59.02
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	472.12
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,305.82
					ELECTRIC FOR REFUSE	
					14-12-100-5308	141.85
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,327.93
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	275.86
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	319.59
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	428.14
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	4,564.92
					Total :	11,303.63
56061	7/16/2019	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
			YTD Amount: 186.00		LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56062	7/16/2019	01560	PROTHONOTARY, THE		LIEN FILING FE	
		YTD Amount: 93.00			LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
56063	7/16/2019	01569	PROTHONOTARY, THE		FILING FEE	
		YTD Amount: 93.00			LIEN COSTS	
					LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
56064	7/16/2019	03321	RECORDER OF DEEDS, MONTGOMERY		RECORDING OF PAPERWORK FO	
		YTD Amount: 685.75			RECORDING OF PAPERWORK FO	
					17-00-000-5201	295.00
					Total :	295.00
56065	7/16/2019	07388	RED THE UNIFORM TAILOR INC, GALLS ISEE LIST		ANDERSON - 13069341 - VEST C.	
		YTD Amount: 44,158.93				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56065	7/16/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				71250	Anderson - 13069341 - vest carrier	
					01-04-051-5316	209.50
				71250	Witter - 13041227 - SS polo	
					01-04-044-5316	45.50
				71250	Jones, M - SS polo (2), LS polo	
					01-04-044-5316	139.95
				71250	Steck - 13041110 - SS polo	
					01-04-044-5316	45.50
				71250	Walters - 13041208 - SS polo, LS p	
					01-04-044-5316	203.74
				71250	Pfau - 13041213 - SS polo	
					01-04-044-5316	45.50
				71250	Petras - 13041214 - SS polo (2)	
					01-04-044-5316	91.00
				71250	Blei - 13041215 - SS polo	
					01-04-043-5316	45.50
				71250	Jerome - 13041216 - SS polo, LS p	
					01-04-044-5316	94.45
				71250	Hasara - 13041218 - SS polo	
					01-04-044-5316	45.50
				71250	McMenamin - 13041220 - SS polo,	
					01-04-044-5316	91.00
				71250	Nicholas - 13041222 - SS polo	
					01-04-044-5316	45.50
				71250	Gibbs - 13041230 - SS polo	
					01-04-060-5316	50.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56065	7/16/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				71250	Yochum - 13052472 - SS polo	
					01-04-044-5316	45.50
				71250	Saurman, D - 13052483 - SS polo	
					01-04-044-5316	45.50
				71250	Posey - 13027260 - SS polo	
					01-04-048-5316	50.05
				71250	Belardo - 13027259 - SS polo, LS p	
					01-04-044-5316	90.80
					Total :	1,384.54
C-71 56066	7/16/2019	14105	RIGGINS, INC.	74996975 42932	6000 GALLONS OF UNLEADED F	
			YTD Amount: 244,882.92			
				71160	6000 GALLONS OF UNLEADED F	
					01-14-186-5310	10,848.60
				71160	8001 GALLONS OF UNLEADED F	
					01-14-186-5310	14,466.61
				74996977	6000 GALLONS OF DIESEL FUEL	
				71159	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	11,178.00
					Total :	36,493.21
56067	7/16/2019	11298	S2VERIFY, LLC	4678	BACKGROUND INVESTIGATIONS	
			YTD Amount: 177.50			
				71248	Background Investigations for new	
					01-04-040-5319	50.00
					Total :	50.00
56068	7/16/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	94183	COLOR TONER CARTRIDGES.	
			YTD Amount: 20,916.56			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56068	7/16/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	(Continued)		
				71251	Color toner cartridges.	
					01-24-155-5303	250.94
					Total :	250.94
56069	7/16/2019	00989	SAYRE, INC., G. L.	SEE LIST	PETERBILT / INTERNATIONAL TR	
		YTD Amount: 4,266.02				
				71162	PETERBILT / INTERNATIONAL TR	
					01-14-186-5304	1,859.26
					Total :	1,859.26
56070	7/16/2019	01552	SIGNAL CONTROL PRODUCTS, INC.	2019317	SQUARE ALUMINUM PEDESTAL I	
		YTD Amount: 2,160.00				
				71157	SQUARE ALUMINUM PEDESTAL I	
					03-13-146-5304	1,550.00
					Total :	1,550.00
56071	7/16/2019	13060	TRADS	348119	JUNE INVOICE	
		YTD Amount: 587.20				
				71243	July invoice	
					01-04-053-5305	51.40
					Total :	51.40
56072	7/16/2019	00269	USA BLUE BOOK	932733	2 - CASES OF SOLVENT BASED C	
		YTD Amount: 1,971.69				
				71187	2 - CASES OF SOLVENT BASED C	
					02-10-205-5325	147.47
			933739		PH BUFFERS PACKS	
				71111	PH BUFFERS PACKS	
					02-10-200-5335	112.77
					Total :	260.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56073	7/16/2019	01028 VAN'S LOCK SHOP, INC YTD Amount: 1,866.80	100884		PADLOCKS FOR TRAFFIC SAFET	
				71246	Padlocks for traffic safety - Invoice	
			100929		01-04-048-5304	19.46
				71203	HINGE REPAIR-EMERGENCY RE Hinge Repair-Emergency Repair-\$	
					01-01-030-5317	16.00
					Total :	35.46
56074	7/16/2019	12843 VERIZON WIRELESS YTD Amount: 7,564.53	JULY		MODEMS/POLICE CARS	
					MODEMS FOR POLICE CARS	
					01-04-055-5305	1,080.37
					Total :	1,080.37
56075	7/16/2019	07500 VILE, SUSAN ELIZABETH YTD Amount: 8,434.50	JULY 1, 2019		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	105.00
			JULY 3, 2019		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes of	
					01-01-002-5305	73.50
					Total :	178.50
56076	7/16/2019	01032 WEINSTEIN SUPPLY CORP. YTD Amount: 1,814.01	s023474469.001		ARDSLEY COMMUNITY CENTER	
				71043	Ardasley Community Center window	
					01-24-152-5323	468.60
					Total :	468.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56077	7/16/2019	01306 ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE		LIBRARY APPROPRIATION	
		YTD Amount: 97,505.90			LIBRARY APPROPRIATION	
					01-23-072-5334	4,208.21
					Total :	4,208.21
56078	7/16/2019	01306 ABINGTON TWP PUBLIC LIBRARY	ADULT LITERAC		ADULT LITERACY	
		YTD Amount: 97,094.69			ADULT LITERACY	
					01-23-072-5702	3,797.00
					Total :	3,797.00
56079	7/16/2019	02961 ACKER'S HARDWARE, INC.	041694 042603		PAINT FOR POOLS, INSECTICIDE	
		YTD Amount: 714.27				
				71308	Paint for pools, insecticide for pools	
					01-24-153-5323	14.62
				71308	Paint for pools, insecticide for pools	
					01-24-154-5323	14.62
				71308	Paint for pools, insecticide for pools	
					01-24-151-5323	5.84
			042463 043150		GARDEN HOSES AND MASKING	
				71307	Garden hoses for Township Building	
					01-24-157-5323	89.54
					Total :	124.62
56080	7/16/2019	08855 AIRGAS USA LLC	9991818818		ACETYLENE/OXYGEN CYCLINDE	
		YTD Amount: 696.71				
				69325	JULY ACETYLENE/OXYGEN CYCL	
					01-24-157-5323	104.05
					Total :	104.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56081	7/16/2019	12309 ALLIED LANDSCAPE SUPPLY	114471 114296		TOP SOIL FOR WAR MEMORIAL I	
		YTD Amount: 27,672.37				
				71258	TOP SOIL FOR WAR MEMORIAL I	
					12-00-000-2511	330.00
			114535 114538		GEO FABRIC AND RIVER ROCK	
				71283	Geo Fabric and River Rock	
					01-24-157-5323	374.75
					Total :	704.75
56082	7/16/2019	05205 AMERICAN UNIFORM	SEE LIST		WILSBACH - 192087-01 - INSULA	
		YTD Amount: 15,717.48				
				71301	Wilsbach - 192087-01 - insulated g	
					01-04-044-5316	40.90
				71301	Jerome - 189171-90 - shooting glas	
					01-04-044-5316	3.95
				71301	McCollough - 189203-90 - shooting	
					01-04-044-5316	3.95
					Total :	48.80
56083	7/16/2019	13322 AMERIGREEN INC.	A0030		BIOSOLIDS TO LAND APPLICATIO	
		YTD Amount: 56,697.85				
				71318	BIOSOLIDS TO LAND APPLICATIO	
					02-10-200-5305	9,771.85
					Total :	9,771.85
56084	7/16/2019	02053 ANALYTICAL LABORATORIES, INC.	TESTING		PENBRYN POOL WATER TESTIN	
		YTD Amount: 7,380.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56084	7/16/2019	02053	ANALYTICAL LABORATORIES, INC.	(Continued)		
				71281	Penbryn Pool Water Testing	
					01-24-154-5305	140.00
				71281	Crestmont Pool Water Testing	
					01-24-153-5305	140.00
				71281	Alverthorpe Wading Pool Water Test	
					01-24-151-5305	60.00
					Total :	340.00
56085	7/16/2019	12979	APEX ELEVATOR INSPECTION	24274	ALVERTHORPE MANOR ELEVATOR	
			YTD Amount: 165.00			
				71254	Alverthorpe Manor Elevator Inspect	
					01-24-157-5305	165.00
					Total :	165.00
56086	7/16/2019	15619	AUTOMATIONDIRECT.COM, INC.	10049727	CONTROL TERMINAL STRIPS, R/	
			YTD Amount: 116.50			
				71325	CONTROL TERMINAL STRIPS, R/	
					17-10-851-7477	116.50
					Total :	116.50
56087	7/16/2019	11962	BERKHEIMER	2ND QTR 2019	WWTP LST WITHHOLDINGS	
			YTD Amount: 663.00			
					WWTP LST WITHHOLDINGS	
					01-00-000-2035	216.00
					Total :	216.00
56088	7/16/2019	07170	BERKHEIMER TAX ADMINISTRATOR	JUNE	EIT Commission	
			YTD Amount: 55,813.48			
					EIT Commission	
					01-02-021-5305	4,459.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56088	7/16/2019	07170	BERKHEIMER TAX ADMINISTRATOR	(Continued)		
					Total :	4,459.95
56089	7/16/2019	07829	BIASE LANDSCAPING LLC	STREAM MAINT	STREAM MAINTENANCE	
			YTD Amount: 21,272.00		STREAM MAINTENANCE	
					07-07-566-7521	1,485.00
					Total :	1,485.00
56090	7/16/2019	15267	BOUCHER & JAMES, INC	89409	MEDIPLX ABINGTON SUBDIVISI	
			YTD Amount: 13,313.72		MEDIPLX ABINGTON SUBDIVISI	
					07-00-000-2442	918.00
				89410	FOXCROFT SQUARE ~	
					FOXCROFT SQUARE ~	
					07-00-000-2451	360.03
				89411	WYNCOTE SUSBSTATION-PARKI	
					WYNCOTE SUSBSTATION-PARKI	
					07-00-000-2451	575.00
				89412	MAZDA DEALERSHIP LAND DEVI	
					MAZDA DEALERSHIP LAND DEVI	
					07-00-000-2451	413.77
				89413	KIA DEALERSHIP-LAND DEVELO	
					KIA DEALERSHIP-LAND DEVELO	
					07-00-000-2451	1,838.77
				89414	1200 OYR PARKING GARAGE CD	
					1200 OYR PARKING GARAGE CD	
					07-00-000-2451	422.50
				89416	ABINGTON TERRACE~	
					ABINGTON TERRACE~	
					07-00-000-2451	1,946.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56090	7/16/2019	15267	BOUCHER & JAMES, INC	(Continued)		Total : 6,474.35
56091	7/16/2019	12954	BUCKMAN'S INC.	6900988 690098	CRESTMONT POOL CHEMICALS	
		YTD Amount: 5,432.66				
				71255	Crestmont Pool Chemicals	
					01-24-153-5326	647.50
				71255	Penbryn Pool Chemicals	
					01-24-154-5326	444.00
			692466 692467		CRESTMONT POOL CHEMICALS	
				71280	Crestmont Pool Chemicals	
					01-24-153-5326	555.00
				71280	Penbryn Pool Chemicals	
					01-24-154-5326	370.00
					Total : 2,016.50	
56092	7/16/2019	15563	BUTTS, JACKSON	REFUND	REFUND CLASS	
		YTD Amount: 398.00			Refund class	
					01-00-000-4427	169.00
					Total : 169.00	
56093	7/16/2019	14688	CARDMEMBER SERVICE	4796 5100 6331	USB, PARKS SUPPLES, UPS AND	
		YTD Amount: 27,328.14				

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Voucher List
TWP OF ABINGTON

07/16/2019 1:36:13PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56093	7/16/2019	14688	01 020 20 CARDMEMBER SERVICE	(Continued)	USB, PARKS SUPPLES, UPS AND 01-01-002-5300	69.00
					USB, PARKS SUPPLES, UPS AND 01-24-156-5324	4,151.57
					USB, PARKS SUPPLES, UPS AND 01-14-186-5304	157.18
					USB, PARKS SUPPLES, UPS AND 01-04-056-5234	1,120.00
					Total :	5,497.75
C-79 56094	7/16/2019	10962	CARMEUSE LIME & STONE	20071861	20 TONS OF BULK HYDRATED LI	
			YTD Amount: 5,992.03			
				71076	20 TONS OF BULK HYDRATED LI	
					02-10-200-5326	2,779.79
					Total :	2,779.79
56095	7/16/2019	15140	CARNE, ANNE	REFUND	REFUND CLASS	
			YTD Amount: 148.00		Refund class	
					01-00-000-4427	148.00
					Total :	148.00
56096	7/16/2019	02899	CHELTENHAM POLICE DEPT.	SOBRIETY CHE	SOBRIETY CHECKPOINT - LOWE	
			YTD Amount: 1,433.05			
				71290	Sobriety Checkpoint - Lower Morel	
					06-04-077-5333	387.40
					Total :	387.40
56097	7/16/2019	12432	CINTAS	JUNE	V.M. UNIFORMS	
			YTD Amount: 1,533.60			

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56097	7/16/2019	12432	CINTAS	(Continued)		
				71184	v.m. uniforms	
					01-14-180-5316	305.34
					Total :	305.34
56098	7/16/2019	04849	CNA SURETY	68182336	TREASURER BOND LIBRARY	
	YTD Amount:	100.00			TREASURER BOND LIBRARY	
					01-28-012-5215	100.00
					Total :	100.00
56099	7/16/2019	08363	CODE INSPECTIONS INC	L-119564	CODE INSPECTIONS-JUNE 2019	
	YTD Amount:	6,202.50				
				71270	BCO SERVICES JUNE 2019~	
					01-06-084-5305	2,015.00
					Total :	2,015.00
56100	7/16/2019	12200	COLONIAL ELECTRIC SUPPLY CO	12904599 12883	ELECTRICAL FITTINGS AND WIR	
	YTD Amount:	6,295.17				
				71323	ELECTRICAL FITTINGS AND WIR	
					17-10-851-7477	386.17
					Total :	386.17
56101	7/16/2019	14978	COMCAST	JULY	TELEPHONE CHARGES FOR PUI	
	YTD Amount:	411.53			PHONE SERVICE	
					01-13-130-5305	55.38
					Total :	55.38
56102	7/16/2019	15235	COMCAST	JULY	INTERNET FOR CRESTMONT CL	
	YTD Amount:	814.99				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56102	7/16/2019	15235	76714 COMCAST		(Continued)	
					INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	111.85
					Total :	111.85
56103	7/16/2019	15371	COMCAST	JULY	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	614.38			PHONE SERVICE FOR CRESTMC	
					01-08-085-5307	62.65
					Total :	62.65
56104	7/16/2019	07341	COMCAST CABLE	JULY	INTERNET SERVICE FOR WASTE	
	YTD Amount:	1,250.22			INTERNET SERVICE FOR WASTE	
					02-10-200-5305	177.18
					Total :	177.18
56105	7/16/2019	10783	COMCAST CABLE	JULY	MONTHLY CABLE ROSLYN PARK	
	YTD Amount:	608.30			MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	86.90
					Total :	86.90
56106	7/16/2019	03261	CONROY'S CLEANING INC	JUNE	CLEANING SERVICE - JUNE 2019	
	YTD Amount:	12,240.00			CLEANING SERVICE - June 2019	
				71278	01-04-062-5317	455.00
					Total :	455.00
56107	7/16/2019	13388	COVANTA ENERGY, LLC	241393ABING	MUNICIPAL SOLID WASTE	
	YTD Amount:	860,052.77				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56107	7/16/2019	13388 ^{700 501 07} COVANTA ENERGY, LLC	(Continued)		MUNICIPAL SOLID WASTE 14-12-103-5305	130,528.40 Total : 130,528.40
56108	7/16/2019	00085 DANO ENTERPRISES INC YTD Amount: 20,736.00	00025499		50,000 PAPER LAWN/LEAF BAGS	
				70405	50,000 PAPER LAWN/LEAF BAGS 14-12-101-5320	20,736.00 Total : 20,736.00
56109	7/16/2019	08649 DCED YTD Amount: 7,258.50	2ND QTR 2019		QUARTERLY FEES COLLECTED QUARTERLY FEES COLLECTED 12-00-000-2510	2,677.50 Total : 2,677.50
56110	7/16/2019	12390 DIGIULIO'S FRANKFORD YTD Amount: 34,585.99	328		UNIFORMS - EMPLOYEES	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56110	7/16/2019	12390	DI GIULIO'S FRANKFORD		(Continued)	
					uniforms - employees	
					01-23-071-5316	231.52
					uniforms - employees	
					01-13-130-5316	2,954.50
					uniforms - employees	
					01-24-157-5316	1,513.28
					uniforms - employees	
					02-10-201-5316	182.55
					uniforms - employees	
					02-10-205-5316	465.20
					uniforms - employees	
					14-12-101-5316	987.52
					Total :	6,334.57
56111	7/16/2019	15006	DOOGAN, KEVIN		REFUND	
					REFUND CLASS	
					Refund class	
					01-00-000-4427	150.00
					Total :	150.00
56112	7/16/2019	12282	DREAM WALKER PRODUCTIONS, INC	BBUSH11		
					DESIGN AND PUBLISH BRIAR FL	
					Design and publish Briar Flyer	
				71266	01-24-155-5305	422.50
					Total :	422.50
56113	7/16/2019	02074	DSI MEDICAL SERVICES, INC.		TOXICOLOGY S	
					FORENSIC TOXICOLOGY SERVI	
					YTD Amount: 8,047.00	

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Voucher List
TWP OF ABINGTON

07/16/2019 1:36:13PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56113	7/16/2019	02074	DSI MEDICAL SERVICES, INC.	(Continued)	FORENSIC TOXICOLOGY SERVIK	
					01-28-012-5111	2,010.00
					FORENSIC TOXICOLOGY SERVIK	
					02-10-200-5111	252.00
					.01FORENSIC TOXICOLOGY SER	
					14-12-100-5111	84.00
					Total :	2,346.00

90 Vouchers for bank code : ap2

Bank total : 408,632.13

90 Vouchers in this report

Total vouchers : 408,632.13

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Voucher List
TWP OF ABINGTON

07/18/2019 1:56:30PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56114	7/18/2019	15587	MCCLINTON, ELEANOR		REFUND CLASS	
		YTD Amount: 109.00			Refund class	
					01-00-000-4427	109.00
					Total :	109.00
56115	7/18/2019	00005	ABINGTON FIRE CO		FIRE TAX	
		YTD Amount: 192,953.46			FIRE TAXES COLLECTED	
					FIRE TAXES COLLECTED	
					01-15-091-5236	15,336.63
					Total :	15,336.63
C-85 56116	7/18/2019	09143	ABINGTON FIRE COMPANY		PREVENTIVE M	
		YTD Amount: 6,409.58			PREVENTIVE MAINTENANCE - JI	
				71296	PREVENTIVE MAINTENANCE - JI	
					01-15-064-5342	5,511.58
					Total :	5,511.58
56117	7/18/2019	15592	ADELSBERGER & ASSOC PC, DONNA		REFUND	
		YTD Amount: 1,260.00			Refund business privledgge tax	
					Refund business privledgge tax	
					01-00-000-4312	1,260.00
					Total :	1,260.00
56118	7/18/2019	15596	BARTH, STEPHEN		REFUND	
		YTD Amount: 17.00			Refund business privledgge tax	
					Refund business privledgge tax	
					01-00-000-4312	17.00
					Total :	17.00

Voucher List
TWP OF ABINGTON

07/18/2019 1:56:30PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56119	7/18/2019	13451	BEBEN INSIGNIA COMPANY	42120	TWO GOLD NAME PLATES FOR I	
		YTD Amount: 309.00				
				71300	Two gold name plates for Lt. Williar	
					01-04-043-5316	25.00
					Total :	25.00
56120	7/18/2019	15620	BOUND TREE MEDICAL, LLC	83187426	TWELVE (12) - BELT TOURNIQUE	
		YTD Amount: 587.88				
				71335	Twelve (12) - belt tourniquets	
					01-04-044-5316	587.88
					Total :	587.88
56121	7/18/2019	15628	BREEN, OWEN	REFUND LST	LST REFUND	
		YTD Amount: 70.00				
					LST refund	
					01-00-000-4312	70.00
					Total :	70.00
56122	7/18/2019	15375	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY FOR TWP BUILDING	
		YTD Amount: 7,039.11				
					GAS SUPPLY FOR TWP BUILDING	
					01-01-030-5308	27.25
					Total :	27.25
56123	7/18/2019	15419	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY FOR BBNC	
		YTD Amount: 522.88				
					GAS SUPPLY FOR BBNC	
					01-24-155-5308	1.56
					Total :	1.56
56124	7/18/2019	15420	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY FOR ARDSLEY COM	
		YTD Amount: 4,698.17				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56124	7/18/2019	15420	CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY FOR ARDSLEY COM 01-24-153-5308	18.30 Total : 18.30
56125	7/18/2019	15421	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY FOR HIGHWAY GAS SUPPLY FOR HIGHWAY 01-13-130-5308	4.67 Total : 4.67
56126	7/18/2019	15422	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY FOR WASTEWATERI GAS SUPPLY FOR WASTEWATERI 02-10-200-5308 GAS SUPPLY FOR WASTEWATERI 02-10-203-5308	14.80 33.11 Total : 47.91
56127	7/18/2019	15424	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY FOR TRAINING CEI GAS SUPPLY FOR TRAINING CEI 01-04-062-5308	1.56 Total : 1.56
56128	7/18/2019	15426	CONSTELLATION NEW ENERGY	MAY	GS SUPPLY FOR CRESTMONT GS SUPPLY FOR CRESTMONT 01-24-157-5308	11.68 Total : 11.68

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56129	7/18/2019	15589	DÎÑÔS BACKSTAGE	REFUND	Refund business privledgge tax	
		YTD Amount: 2,346.00			Refund business privledgge tax	
					01-00-000-4312	2,346.00
					Total :	2,346.00
56130	7/18/2019	15593	DUNLEAVY, KATHLEEN	REFUND	Refund business privledgge tax	
		YTD Amount: 26.00			Refund business privledgge tax	
					01-00-000-4312	26.00
					Total :	26.00
56131	7/18/2019	14523	E Z STORAGE	AUGUST	AUGUST RENTAL FOR 2053 PARI	
		YTD Amount: 968.00			AUGUST RENTAL FOR 2053 PARI	
					01-06-088-5305	123.00
					Total :	123.00
56132	7/18/2019	01096	EAGLE POWER & EQUIP CORP	W01821	DPF CLEANING	
		YTD Amount: 16,659.04			DPF CLEANING	
				71276	01-14-186-5304	4,352.66
					Total :	4,352.66
56133	7/18/2019	13806	EASTERN WAREHOUSE DIST. INC.	10IV238326	4 - BELTS	
		YTD Amount: 387.50			4 - BELTS	
				71322	02-10-200-5322	55.24
					Total :	55.24
56134	7/18/2019	00389	EDGE HILL FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
		YTD Amount: 192,953.46				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56134	7/18/2019	00389	EDGE HILL FIRE CO	(Continued)	FIRE TAXES COLLECTED	
					01-15-091-5236	15,336.63
					Total :	15,336.63
56135	7/18/2019	09146	EDGE HILL FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - JI	
			YTD Amount: 8,791.23			
				71298	PREVENTIVE MAINTENANCE - JI	
					01-15-064-5342	1,503.85
					Total :	1,503.85
56136	7/18/2019	15599	EGBERT & BARNES PC	REFUND	Refund business privledgge tax	
			YTD Amount: 737.00		Refund business privledgge tax	
					01-00-000-4312	737.00
					Total :	737.00
56137	7/18/2019	15598	EIMER, BRUCE	REFUND	Refund business privledgge tax	
			YTD Amount: 157.00		Refund business privledgge tax	
					01-00-000-4312	157.00
					Total :	157.00
56138	7/18/2019	13114	FASTENAL COMPANY	61607 61616	SUPPLIES FOR WAR MEMORIAL	
			YTD Amount: 3,881.96			
				71154	SUPPLIES FOR WAR MEMORIAL	
					06-13-014-5323	70.79
					Total :	70.79
56139	7/18/2019	15594	KOERWER, RUSSELL	REFUND	Refund business privledgge tax	
			YTD Amount: 42.00			

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56139	7/18/2019	15594	KÖERWER, RUSSELL	(Continued)	Refund business privledgge tax	
					01-00-000-4312	42.00
					Total :	42.00
56140	7/18/2019	15157	LEVIN, LARRY	REFUND LST	LST REFUND	
	YTD Amount:	20.00			LST refund	
					01-00-000-4312	20.00
					Total :	20.00
56141	7/18/2019	00893	McKINLEY FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
	YTD Amount:	192,953.46			FIRE TAXES COLLECTED	
					01-15-091-5236	15,336.63
					Total :	15,336.63
56142	7/18/2019	15629	MCMENAMIN & WING LLC	REFUND LST	LST REFUND	
	YTD Amount:	91.00			LST refund	
					01-00-000-4312	91.00
					Total :	91.00
56143	7/18/2019	14925	PAYMENT PROCESSING, PECO	JUNE	GAS FOR ROUND HOUSE AT CRI	
	YTD Amount:	572.15			GAS FOR ROUND HOUSE	
					01-24-157-5308	22.25
					Total :	22.25
56144	7/18/2019	15600	PAYROLL SERVICE SOLUTIONS	REFUND LST	LST REFUND	
	YTD Amount:	13.02				

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Voucher List
TWP OF ABINGTON

07/18/2019 1:56:30PM

Bank code : ap2

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56144	7/18/2019	15600	PAYROLL SERVICE SOLUTIONS	(Continued)	LST refund	
					01-00-000-4312	13.02
					Total :	13.02
56145	7/18/2019	10970	PORRECA, ANDREA	REFUND	Refund business privledgge tax	
	YTD Amount:	60.00			Refund business privledgge tax	
					01-00-000-4312	60.00
					Total :	60.00
56146	7/18/2019	00980	ROSLYN FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
	YTD Amount:	192,953.46			FIRE TAXES COLLECTED	
					01-15-091-5236	15,336.63
					Total :	15,336.63
56147	7/18/2019	09147	ROSLYN FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - JL	
	YTD Amount:	9,855.81			PREVENTIVE MAINTENANCE - JL	
				71299	01-15-064-5342	3,791.81
					Total :	3,791.81
56148	7/18/2019	03426	SCOTT, THOMAS MATTHEW	REIMBURSEME	REIMBURSEMENT FOR FOOD AN	
	YTD Amount:	511.63			Reimbursement for food and suppli	
				71267	01-04-043-5323	511.63
					Total :	511.63
56149	7/18/2019	15595	STEVE, BRUCE	REFUND	Refund business privledgge tax	
	YTD Amount:	17.00				

Voucher List
TWP OF ABINGTON

07/18/2019 1:56:30PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56149	7/18/2019	15595	STÈVE, BRUCE	(Continued)	Refund business privledgge tax 01-00-000-4312	17.00 Total : 17.00
56150	7/18/2019	15597	SUPERCUTS #80443	REFUND	Refund business privledgge tax Refund business privledgge tax 01-00-000-4312	399.00 Total : 399.00
56151	7/18/2019	00112	VERIZON	JUNE	TELEPHONE BILLINGS~ TELEPHONE BILLINGS~ 01-01-002-5307 TELEPHONE BILLINGS~ 03-13-146-5304 TELEPHONE BILLINGS~ 01-24-153-5307	33.91 120.20 5.79 Total : 159.90
56152	7/18/2019	07500	VILE, SUSAN ELIZABETH	JULY 10, 2019	TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	105.00
				JULY 8, 2019	TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	63.00 Total : 168.00

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Voucher List
TWP OF ABINGTON

07/18/2019 1:56:30PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56153	7/18/2019	01035 WELDON FIRE CO YTD Amount: 192,953.46	FIRE TAX		FIRE TAXES COLLECTED	
					FIRE TAXES COLLECTED	
					01-15-091-5236	15,336.63
					Total :	15,336.63
56154	7/18/2019	06119 WOOD, DEBORAH YTD Amount: 52.00	REFUND LST		LST REFUND	
					LST refund	
					01-00-000-4312	52.00
					Total :	52.00
C-93 56155	7/18/2019	15639 ZUROWSKI, TOM YTD Amount: 420.36	TOOL REIMBUF		TOOL REIMBURSEMENT	
					TOOL REIMBURSEMENT	
					01-14-180-5323	420.36
					Total :	420.36
					Bank total :	99,516.05
					Total vouchers :	99,516.05
42 Vouchers for bank code : ap2						
42 Vouchers in this report						

Voucher List
TWP OF ABINGTON

07/22/2019 11:09:13AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56156	7/22/2019	02975	APPLIED MICRO SYSTEMS, LTD.	JULY	MONTHLY SOFTWARE CONTRAC	
		YTD Amount: 1,022.00			MONTHLY SOFTWARE CONTRAC	
					01-01-005-5305	146.00
					Total :	146.00
56157	7/22/2019	08345	BLUMENTHAL, JAY W	JULY	COLLECTION REFUSE & SEWEF	
		YTD Amount: 7,000.00			COLLECTION REFUSE & SEWEF	
					01-02-020-5305	1,000.00
					Total :	1,000.00
C-94 56158	7/22/2019	12951	CLARKE, LLC, RUDOLPH	JULY	LEGAL SERVICES-RETAINER	
		YTD Amount: 180,756.73			LEGAL SERVICES-RETAINER	
					01-01-003-5200	8,750.00
					Total :	8,750.00
56159	7/22/2019	01311	COMPUTYME INC	JULY	TIME SHARING COMPUTER	
		YTD Amount: 8,875.00			TIME SHARING COMPUTER	
					01-01-005-5305	750.00
					TIME SHARING COMPUTER	
					01-00-000-1300	500.00
					Total :	1,250.00
56160	7/22/2019	13978	DE LAGE FINANCIAL SERVICES INC	JULY	DE LAGE LANDEN FINANCIAL	
		YTD Amount: 1,540.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56160	7/22/2019	13978	DE LAGE FINANCIAL SERVICES INC	(Continued)	Total :	220.00
56161	7/22/2019	13327	DE LAGE LANDEN FINANCIAL	JULY	REFUSE & HIGHWAY COPIER	
		YTD Amount: 504.00			REUSE & HIGHWAY COPIER	
					01-13-130-5300	36.00
					REFUSE & HIGHWAY COPIER	
					14-12-100-5300	36.00
					Total :	72.00
56162	7/22/2019	15405	DE LAGE LANDEN FINANCIAL	AUGUST	COPIER FOR WWTP	
		YTD Amount: 504.00			COPER FOR WWTP	
					02-28-207-5213	143.00
					Total :	143.00
56163	7/22/2019	13845	DE LAGE LANDEN FINANCIAL SERV	JULY	BRIAR BUSH AND CODE COPIER	
		YTD Amount: 994.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
					Total :	142.00
56164	7/22/2019	13169	DE LAGE LANDEN FINANCIAL SERVI	JULY	DETECTIVE COPIER	
		YTD Amount: 931.00			DETECTIVE COPIER	
					01-30-011-5213	133.00
					Total :	133.00
56165	7/22/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	JULY	COPIER FOR PARKS AND RECRE	
		YTD Amount: 1,323.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56165	7/22/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	(Continued)		Total : 189.00
56166	7/22/2019	14276	DELAGE FINANCIAL SERVICES	JULY	COPIER FOR POLICE PATROL AN	
		YTD Amount: 738.50			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	Total : 105.50
56167	7/22/2019	00960	ECKEL, BRUCE J.	JULY	LEGAL SERVICES	
		YTD Amount: 20,657.50			LEGAL SERVICES	
					01-06-087-5305	Total : 1,750.00
C-96 56168	7/22/2019	14457	MARLIN BUSINESS BANK	AUGUST	COPIER FOR FINANCE OFFICE A	
		YTD Amount: 4,120.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	Total : 515.00
56169	7/22/2019	14726	MARLIN BUSINESS BANK	AUGUST	COPIER FOR POLICE RECORDS	
		YTD Amount: 992.00			Copier for Records department	
					01-30-011-5213	Total : 124.00
56170	7/22/2019	10838	PITNEY BOWES GLOBAL FINANCIAL	JULY	POSTAGE METER	
		YTD Amount: 1,085.00			POSTAGE METER	
					01-30-011-5213	Total : 155.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56171	7/22/2019	13582	PITNEY BOWES RESERVE ACCOUNT	JULY	REPLENISH POSTAGE METER	
		YTD Amount: 21,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00
56172	7/22/2019	00996	SECOND ALARMERS ASSN	JULY	MONTHLY SERVICES	
		YTD Amount: 21,787.50			MONTHLY SERVICES	
					01-27-013-5305	3,112.50
					Total :	3,112.50
56173	7/22/2019	02776	ARCHIE, JOHN	JULY	REIMBURSE MEDICARE	
		YTD Amount: 2,863.00			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
56174	7/22/2019	10406	ARCHIE, MARGARET	JULY	REIMBURSE MEDICARE	
		YTD Amount: 847.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
56175	7/22/2019	08319	BOERNER, ALLEN P	JULY	REIMBURSE MEDICARE	
		YTD Amount: 927.50			REIMBURSE MEDICARE	
					05-01-028-5101	132.50
					Total :	132.50
56176	7/22/2019	08164	BOERNER, SONJA M	JULY	REIMBURSE MEDICARE	
		YTD Amount: 920.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56176	7/22/2019	08164	722.00 BOERNER, SONJA M	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	131.50 Total : 131.50
56177	7/22/2019	09840	CILIBERTO, ANTHONY	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	119.50 Total : 119.50
56178	7/22/2019	12623	CILIBERTO, VIRGINA	JULY	REIMBURSE MEIDCARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56179	7/22/2019	12622	CLARK, BARBARA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56180	7/22/2019	03941	CLARK, CHARLES	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56181	7/22/2019	14873	CLARK, KENNETH	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56181	7/22/2019	14873	CLARK, KENNETH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
56182	7/22/2019	02273	CLEWELL, LOUIS, J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
56183	7/22/2019	01618	CONOVER, JOSEPH	JULY	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	202.00 Total : 202.00
56184	7/22/2019	14474	CONOVER, MARY	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
56185	7/22/2019	12984	CREEDEN, JOHN S.	JULY	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	131.50 Total : 131.50
56186	7/22/2019	14248	CREEDEN, MARGARET	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56186	7/22/2019	14248	CRÉEDEN, MARGARET	(Continued)	REIMBURSE INSURANCE 05-01-028-5101	135.50 Total : 135.50
56187	7/22/2019	01941	CRISTALDI, ANTHONY J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56188	7/22/2019	11622	DARCY, MARY	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56189	7/22/2019	11772	DARCY, THOMAS	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	129.50 Total : 129.50
56190	7/22/2019	03953	DAVIS SR., GLENN A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56191	7/22/2019	13128	DAVIS, NANCY C.	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56191	7/22/2019	13128	DAVIS, NANCY C.	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	113.00 Total : 113.00
56192	7/22/2019	09673	DEAN, BRUCE L	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56193	7/22/2019	10130	EVANGELISTA, MICHAEL J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
56194	7/22/2019	11838	EVANGELISTA, VIRGINIA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
56195	7/22/2019	01596	HASLAM, BRUCE	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	270.90 Total : 270.90
56196	7/22/2019	15292	HASSON, PETE	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56196	7/22/2019	15292	HASSON, PETE	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
56197	7/22/2019	11179	HOLT, REGINA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
56198	7/22/2019	00107	HOLT, WILLIAM A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
56199	7/22/2019	15293	HURTADO, JAMES	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56200	7/22/2019	02255	HUTCHINSON, GEORGE A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56201	7/22/2019	03822	HUTCHINSON, JOAN L.	JULY	REIMBURSE MEDICARE	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56201	7/22/2019	03822	HUTCHINSON, JOAN L.	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56202	7/22/2019	14462	KELLY, AILEEN	JULY	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	504.30 Total : 504.30
56203	7/22/2019	15294	KELLY, DONNA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 Total : 135.00
56204	7/22/2019	06154	KELLY, GERALD W	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56205	7/22/2019	14739	KELLY, WILLIAM	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	433.40 Total : 433.40
56206	7/22/2019	09404	LAMPHERE, KATHRYN	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56206	7/22/2019	09404	LAMPHERE, KATHRYN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56207	7/22/2019	04091	LAMPHERE, ROBERT	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56208	7/22/2019	07363	LEWIS, CARL J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
56209	7/22/2019	08729	LEWIS, YVONNE L.	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
56210	7/22/2019	14871	LIVINGOOD, JOHN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	302.80 Total : 302.80
56211	7/22/2019	14872	LIVINGOOD, MARYJANE	JULY	REIMBURSE MEDICARE	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56211	7/22/2019	14872	LIVINGOOD, MARYJANE	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	302.80 Total : 302.80
56212	7/22/2019	01143	McCLELLAND, RICHARD	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56213	7/22/2019	14798	MCCREARY, CHRISTINE	JULY	REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101	135.50 Total : 135.50
56214	7/22/2019	05904	McCREARY, KEVIN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56215	7/22/2019	15324	MCNAMARA, CHERYL	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
56216	7/22/2019	14908	MCNAMARA, THOMAS	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56216	7/22/2019	14908	MCNAMARA, THOMAS	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
56217	7/22/2019	14489	MILETTO, MADELINE	JULY	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	189.60 Total : 189.60
56218	7/22/2019	13417	MILETTO, MICHAELA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
56219	7/22/2019	10131	MYERS, JOHN J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.50 Total : 120.50
56220	7/22/2019	10226	MYERS, PAUL	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56221	7/22/2019	11621	MYERS, PETRA	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56221	7/22/2019	11621	MYERS, PETRA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
56222	7/22/2019	14159	O'CONNOR, NANCY	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
56223	7/22/2019	02244	PARKER, JOSEPH M.	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 119.50 119.50
56224	7/22/2019	10916	PARKER, RUTHANN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
56225	7/22/2019	01805	PARKS, JOHN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 106.00 106.00
56226	7/22/2019	08918	QUINN, JOSEPH	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56226	7/22/2019	08918	QUINN, JOSEPH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56227	7/22/2019	10954	QUINN, NANCY C	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56228	7/22/2019	12174	RICE, GEORGIANNA M	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.50 Total : 133.50
56229	7/22/2019	12163	RICE, MELVIN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56230	7/22/2019	11932	RIDGE, CAROL	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56231	7/22/2019	02538	RIDGE, PHILIP	JULY	REIMBURSE MEDICARE	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56231	7/22/2019	02538	RIDGE, PHILIP	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56232	7/22/2019	00943	STEIN, KENNETH	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
56233	7/22/2019	13756	STEIN, PATRICIA	JULY	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
56234	7/22/2019	04528	TERRENZIO, JOSEPHINE M	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	117.50 Total : 117.50
56235	7/22/2019	02219	TERRENZIO, LOUIS A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	125.50 Total : 125.50
56236	7/22/2019	05785	THOMPSON, JOHN F	JULY	REIMBURSE MEDICARE	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56236	7/22/2019	05785	THOMPSON, JOHN F	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56237	7/22/2019	07364	THOMPSON, MARYANN T	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
56238	7/22/2019	01030	TOMLINSON, DAVID J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
56239	7/22/2019	04527	TRUDEAU, MARIE A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
56240	7/22/2019	01683	TRUDEAU, RONALD J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
85 Vouchers for bank code : ap2						Bank total : 31,197.70
85 Vouchers in this report						Total vouchers : 31,197.70

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56241	7/24/2019	00907	21ST CENTURY MEDIA		LEGAL ADVERT	ZONING HEARING
		YTD Amount: 6,993.78				
					ZONING HEARING	
					01-06-081-5303	550.71
						Total :
						550.71
56242	7/24/2019	15617	ABINGTON LLC, MEDIPLEX PROPERTY (ASSESSMENT I		ASSESSMENT REDUCTION FOR	
		YTD Amount: 1,090.00				
					ASSESSMENT REDUCTION FOR	
					01-00-000-4030	864.00
					ASSESSMENT REDUCTION FOR	
					01-00-000-4075	226.00
						Total :
						1,090.00
56243	7/24/2019	08628	CONTRACT & COMMERCIAL INC., STAPL see list		OFFICE SUPPLIES	
		YTD Amount: 10,585.49				
				71120	Sheet protectors, push pins, tape, c	
					01-24-150-5300	116.99
				71120	Sheet protectors, push pins, tape, c	
					01-24-151-5324	363.00
				69660	supplies	
					01-13-130-5300	72.85
				71230	Surge protectors, phones, pens	
					01-24-150-5300	51.89
						Total :
						604.73
56244	7/24/2019	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
		YTD Amount: 1,135.44				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56244	7/24/2019	00419	FEDERAL EXPRESS	(Continued)	OVERNIGHT MAILINGS	
					01-01-002-5306	708.64
					Total :	708.64
56245	7/24/2019	13153	FERGUSON ENTERPRISES INC	3200947	RAPAIRS TO PLUMBING AT PENE	
	YTD Amount:	606.12				
				71257	Rapairs to plumbing at Penbryn Pa	
					01-24-157-5323	15.79
					Total :	15.79
56246	7/24/2019	13608	FISHER ACE HARDWARE	5968 6085	LABORATORY CLEANING SUPPL	
	YTD Amount:	936.42				
				71319	LABORATORY CLEANING SUPPL	
					02-10-200-5335	43.76
				71319	2 - CANS OF ORANGE SPRAY PA	
					02-10-205-5322	8.00
					Total :	51.76
56247	7/24/2019	01102	GARDEN STATE HWY PRODUCTS, INC	psin007052	ALUMINUM SIGN BLANKS	
	YTD Amount:	27,023.27				
				71048	ALUMINUM SIGN BLANKS	
					03-13-143-5325	763.50
					Total :	763.50
56248	7/24/2019	13361	GATSO GROUP, SENSYS	2018-1268	RED LIGHT CAMERA	
	YTD Amount:	294,000.00				
					RED LIGHT CAMERA	
					01-00-000-1310	42,000.00
					Total :	42,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56249	7/24/2019	00512 GEPPERT INC., WILLIAM A	00244		MASONRY & CARPENTRY SUPPI	
		YTD Amount: 19,225.94				
				71260	MASONRY & CARPENTRY SUPPI	
			96666 96581		07-00-967-7200	267.38
				71304	WINDOW REPAIR AND REPLACE	
					Window repair and replacement AC	
			97387 97148		01-24-152-5323	52.70
				71303	MATS FOR SLIDES AT PENBRYN	
					Mats for slides at Penbryn Pool	
			98650 97927 9		01-24-154-5323	29.95
				70705	REPAIRS TO ALVERTHORPE MAI	
					Repairs to Alverthorpe Manor Wind	
			98825		01-24-157-5323	147.82
				71348	PROPANE TANK REFILL FOR SIG	
					PROPANE TANK REFILL FOR SIG	
			SEE LIST		03-13-143-5325	75.96
				71155	SUPPLIES FOR WAR MEMORIAL	
					SUPPLIES FOR WAR MEMORIAL	
				70885	06-13-014-5323	176.14
					MATERIALS & SUPPLIES FOR HI	
				71384	01-13-131-5323	138.77
					Materials needed for door and wind	
				71260	07-24-800-7577	125.03
					MASONRY & CARPENTRY SUPPI	
					07-00-967-7200	11.78
					Total :	1,025.53
56250	7/24/2019	05517 GLASGOW, INC.	100874 (BALAN		DUMPING FEE	
		YTD Amount: 50,085.74				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56250	7/24/2019	05517	GLASGOW, INC.	(Continued)		
				69463	DUMPING FEE	
				100875	07-00-967-7200 PATCHING 6/15/19	290.66
				71342	PATCHING 6/15/19	
				101612	01-13-131-5323 AQUA PAVING TENNIS AVE	278.33
				71295	AQUA PAVING TENNIS AVE	
				99805 (BALANC	07-00-000-2437 HOTPATCHING	17,517.64
				71091	HOTPATCHING	
					01-13-131-5323	99.93
					Total :	18,186.56
56251	7/24/2019	01069	GLENSIDE LAWN & GARDEN, INC.	24853	SMALL ENGINE PARTS	
			YTD Amount: 1,643.94			
				70835	SMALL ENGINE PARTS	
				25182 25196 25	01-14-186-5304 SMALL ENGINE PARTS	35.95
				71016	SMALL ENGINE PARTS	
				27735	01-14-186-5304 WEED WACKER	169.04
				71237	Weed wacker	
					01-24-151-5322	345.00
					Total :	549.99
56252	7/24/2019	14493	GORECON, INC.	5864	MONTHLY MOWING ZONE 1&3~	
			YTD Amount: 23,178.20			
				70341	Monthly Mowing Zone 1&3~	
					01-24-158-5305	5,937.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56252	7/24/2019	14493	GORECON, INC.	(Continued)		Total : 5,937.44
56253	7/24/2019	15506	GRAINGER	9206169055	HIP WADERS FOR P.W.	
		YTD Amount: 357.52				
				71277	HIP WADERS FOR P.W.	
					01-13-131-5323	89.38
					Total :	89.38
56254	7/24/2019	15039	HIGH SWARTZ LLP	62360	TAX PAYER AUDITS	
		YTD Amount: 1,170.00				
					TAX PAYER AUDITS	
					01-02-021-5201	240.00
					Total :	240.00
C-115 56255	7/24/2019	00851	HOME DEPOT CREDIT SERVICES	SEE LIST	POOL PAINT AND SUPPLIES	
		YTD Amount: 17,329.40				
				71306	Pool paint and supplies	
					01-24-153-5317	217.96
				71306	Pool paint and supplies	
					01-24-154-5317	217.95
					Total :	435.91
56256	7/24/2019	10673	IEH AUTO PLUS LLC	MAY	MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 7,877.17				
				70610	MISC. AUTO PARTS FOR V.M.	
					01-14-186-5304	813.79
					Total :	813.79
56257	7/24/2019	13825	INTERSTATE GRAPHICS	1697	REPLACE MISSING STRIPE ON F	
		YTD Amount: 3,331.85				
				71274	REPLACE MISSING STRIPE ON F	
					01-14-186-5332	225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56257	7/24/2019	13825	INTERSTATE GRAPHICS	(Continued)		Total : 225.00
56258	7/24/2019	10249	ITSAVVY LLC	0111903	HDMI CABLE	
		YTD Amount: 23,080.01			HDMI CABLE	
					01-01-005-5322	9.66
					Total :	9.66
56259	7/24/2019	12348	J.P. MASCARO & SONS	0383	JUNE COMMINGLE	
		YTD Amount: 65,780.07			JUNE COMMINGLE	
					14-12-103-5305	9,628.21
					Total :	9,628.21
C-116 56260	7/24/2019	15601	JAFFE-SULLIVAN, MARY	REFUND	REFUND CLASS	
		YTD Amount: 995.00			Refund class	
					01-00-000-4427	368.00
					Total :	368.00
56261	7/24/2019	15622	KROON, AILEEN	REFUND	REFUND CLASS	
		YTD Amount: 50.00			Refund class	
					01-00-000-4427	50.00
					Total :	50.00
56262	7/24/2019	00859	LAWN & GOLF SUPPLY CO., INC.	37738	OIL SWITCH FOR LAWN MOWER	
		YTD Amount: 2,673.79			Oil switch for lawn mowers	
				71285	01-24-158-5322	37.82
					Total :	37.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56263	7/24/2019	14049 LINCOLN AQUATICS	SR007417		PUMP AND SUPPLIES FOR ALVEI	
		YTD Amount: 4,544.16				
				71284	Pump and supplies for Alverthorpe	
			SR007425		01-24-151-5323	693.10
				71097	POOL UMBRELLAS	
					Pool Umbrellas	
				71097	01-24-153-5324	345.04
					Pool Umbrellas	
			SR007507		01-24-154-5324	345.03
				71256	PUMP AND ADAPTOR, WATER TE	
					Water testing supplies, ladder bum	
				71256	01-24-153-5323	125.58
					Water testing supplies, ladder bum	
				71256	01-24-154-5323	125.58
					Water testing supplies, ladder bum	
				71256	01-24-153-5324	305.11
					Water testing supplies, ladder bum	
			SR009980		01-24-154-5324	305.12
				71310	POOL CHEMICALS	
					Pool Chemicals	
				71310	01-24-153-5326	210.69
					Pool Chemicals	
					01-24-154-5326	210.69
					Total :	2,665.94
56264	7/24/2019	02900 LOWER MORELAND POLICE DEPT.	SOBRIETY CHE		SOBRIETY CHECKPOINT - LOWE	
		YTD Amount: 4,363.29				
				71288	Sobriety Checkpoint - Lower Morel	
					06-04-077-5333	4,363.29

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56264	7/24/2019	02900	LOWER MORELAND POLICE DEPT.	(Continued)		Total : 4,363.29
56265	7/24/2019	15616	MARKOVA, EKATERINA	REFUND	REFUND FOR PERMIT	
		YTD Amount: 410.00			REFUND FOR PERMIT	
					01-00-000-4325	50.00
					Total :	50.00
56266	7/24/2019	09136	MASON CO., INC., W.B.	200420441	SURGE PROTECTOR AND BINDE	
		YTD Amount: 6,687.40				
				71229	Surge protector and binder dividers	
					01-24-150-5300	54.15
					Total :	54.15
C-118 56267	7/24/2019	09144	MC KINLEY FIRE COMPANY	PREVENTINVE	PREVENTIVE MAINTENANCE - JI	
		YTD Amount: 12,454.13				
				71297	PREVENTIVE MAINTENANCE - JI	
					01-15-064-5342	5,748.02
					Total :	5,748.02
56268	7/24/2019	01200	McMAHON ASSOCIATES, INC.	165606	OLD VALLEY ROAD OVER MEAD	
		YTD Amount: 132,690.60				
					OLD VALLEY ROAD OVER MEAD	
					07-07-566-7528	2,779.50
					Total :	2,779.50
56269	7/24/2019	12454	MICROSOFT	E08008OFH7	JANUARY MONTHLY EMAIL SERV	
		YTD Amount: 11,109.62				
				69346	July Monthly Email Service	
					01-01-005-5305	1,594.77
					Total :	1,594.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56270	7/24/2019	11845 MOYER INDOOR/OUTDOOR	JUNE		EXTERMINATING	
		YTD Amount: 3,153.50			ADMINISTRATION/POLICE	
					01-01-030-5305 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
56271	7/24/2019	01034 NAPAAUTO PARTS	4607-515105		MINI LIGHT BULBS FOR AIR COM	
		YTD Amount: 8,962.36				
				71321	MINI LIGHT BULBS FOR AIR COM	
					02-10-205-5304	2.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56271	7/24/2019	01034	NAPA AUTO PARTS (Continued) 4607-515647		LOCK PIN AND CARBORATOR CI Lock pin and carborator cleaner	
				71293		
				71293	01-24-154-5323 Lock pin and carborator cleaner	4.99
					01-24-158-5322	3.99
					Total :	11.93
56272	7/24/2019	08537	OFFICE DEPOT SEE ATTACHEE		OFFICE SUPPLIES	
			YTD Amount: 1,247.40			
				71119	Copy paper, white board, white boa	
				71228	01-24-150-5300 Phones, pens, whiteboard	309.11
					01-24-150-5300	7.41
					Total :	316.52
56273	7/24/2019	15618	P & M CONSTRUCTION & SERVICES 89001		RESTORATION/HYDROSEED IN I	
			YTD Amount: 675.00			
				71312	RESTORATION/HYDROSEED IN I	
					07-00-967-7200	675.00
					Total :	675.00
56274	7/24/2019	00941	PA RECREATION & PARK SOCIETY DISCOUNT TIX		JUNE DISCOUNT TICKET SALES	
			YTD Amount: 19,761.00			
				71282	June Discount Ticket Sales	
					01-24-156-5331	7,931.00
					Total :	7,931.00
56275	7/24/2019	15623	PEACOCK, SARAH POOL REFUND		Refund pool membership early disc	
			YTD Amount: 200.00			

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56275	7/24/2019	15623	PÊÄCOCK, SARAH	(Continued)	Refund pool membership early disc 01-00-000-4426	200.00 Total : 200.00
56276	7/24/2019	01889	PECO ENERGY	JUNE	TRAFFIC LIGHT ACCOUNT-DISTF TRAFFIC LIGHT ACCOUNT-DISTF 03-13-146-5308	1,201.83 Total : 1,201.83
56277	7/24/2019	01890	PECO ENERGY	JUNE	STREET LIGHT ACCOUNT-DISTR STREET LIGHT ACCOUNT-DISTR 03-13-146-5308	28,941.37 Total : 28,941.37
56278	7/24/2019	01061	PENNA ONE CALL SYSTEMS, INC.	0000821101	MONTHLY CHARGES ONE CALL 69339 MONTHLY CHARGES ONE CALL 01-07-110-5305	409.22 Total : 409.22
56279	7/24/2019	04032	PREMIUM CLEANING SERVICE CORP	508313	JUNE 69589 June 01-24-157-5305	150.00 Total : 150.00
56280	7/24/2019	00962	PRIMEX CENTERS, INC.	1-917287 91625	CONSTRUCTION SERVICES	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56280	7/24/2019	00962 PRIMEX CENTERS, INC.	(Continued)	70482	CONSTRUCTION SERVICES 07-00-967-7200	153.60 Total : 153.60
56281	7/24/2019	07103 PROP YTD Amount: 2,080.00	4303	71275	EXAM CERTIFICATION MARK MA EXAM CERTIFICATION MARK MA 14-12-100-5322	120.00 Total : 120.00
56282	7/24/2019	12992 READY REFRESH YTD Amount: 510.84	MAY		REFUSE DEPARTMENT REFUSE DEPARTMENT 14-12-100-5311 REFUSE DEPT 01-13-130-5311	59.56 Total : 119.13
56283	7/24/2019	03189 REMINGTON ARMS CO INC YTD Amount: 289.50	44979852	70129	ITEM # F202450 - 870 XS FRONT Item # F202450 - 870 XS Front Sig 01-04-056-5322	289.50 Total : 289.50
56284	7/24/2019	00981 ROSLYN SUPPLY-GULFEAGLE 103 YTD Amount: 7,332.51	S8685567.001	71078	ARDSLEY COMMUNITY CENTER ' Ardsley Community Center Window 01-24-152-5323	112.00 Total : 112.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56285	7/24/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	94272	COLORED TONER FOR #16306	
		YTD Amount: 21,266.14				
				71261	Colored Toner for #16306	
					01-01-002-5300	349.58
					Total :	349.58
56286	7/24/2019	04607	SHAPIRO FIRE PROTECTION CO	7184	ANNUAL INSPECTION	
		YTD Amount: 3,534.68				
				71273	ANNUAL INSPECTION	
					01-14-186-5304	99.32
					Total :	99.32
C-123 56287	7/24/2019	01882	SHERWIN WILLIAMS CO.	4794-7 4825-7	PAINT AND SUPPLIES FOR POOL	
		YTD Amount: 16,860.06				
				70686	Paint and Supplies for Pools	
					01-24-153-5323	64.29
				70686	Paint and Supplies for Pools	
					01-24-154-5323	64.29
					Total :	128.58
56288	7/24/2019	10317	SIR SPEEDY	47803	BRIAR FLYER NEWSLETTER AND	
		YTD Amount: 1,808.00				
				71265	Briar Flyer newsletter and calendar	
					01-24-155-5303	357.00
					Total :	357.00
56289	7/24/2019	08386	SOSMETAL PRODUCTS INC	1379607	PARTS FOR GRINDER	
		YTD Amount: 608.80				
				71272	PARTS FOR GRINDER	
					01-14-186-5304	531.52
					Total :	531.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56290	7/24/2019	15637	SPALL, ERNESTINE		REFUND	Refund large item pick up
		YTD Amount: 10.00				Refund large item pick up
						14-00-000-4397
						Total : 10.00
56291	7/24/2019	12730	STATE WORKER'S INS. FUND	8 of 11	SWIF PAYMENT	
		YTD Amount: 29,377.00				SWIF PAYMENT
						01-15-091-5215
						Total : 3,918.00
56292	7/24/2019	13092	TILLSON, LISA		REFUND	REFUND CLASS
		YTD Amount: 75.00				Refund class
						01-00-000-4427
						Total : 75.00
56293	7/24/2019	10627	TRAFFIC PLANNING & DESIGN INC	TPD 15625		1137-51 OLD YORK ROAD
		YTD Amount: 13,795.04				1137-51 OLD YORK ROAD
						07-00-000-2442
				TPD15929		LD 19-01~
						LD 19-01~
						07-00-000-2451
						Total : 2,310.00
						Total : 2,525.00
56294	7/24/2019	00114	VERIZON	JUNE		TELEPHONE BILLINGS
		YTD Amount: 7,157.18				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56294	7/24/2019	00114	VERIZON			
			(Continued)			
					TELEPHONE BILLINGS ~	
					01-01-002-5307	358.98
					TELEPHONE BILLINGS~	
					01-15-091-5307	120.00
					TELEPHONE BILLINGS~	
					14-12-100-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-150-5307	78.73
					TELEPHONE BILLINGS~	
					01-24-152-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-154-5307	23.54
					TELEPHONE BILLINGS~	
					01-24-155-5307	10.00
					TELEPHONE BILLINGS~	
					02-10-200-5307	214.47
					TELEPHONE BILLINGS~	
					02-10-203-5307	113.20
					TELEPHONE BILLINGS~	
					01-00-000-1300	23.71
					HIGHWAY	
					01-01-002-5307	65.70

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56294	7/24/2019	00114	5 121.00 VERIZON		(Continued) MAY	
					TELEPHONE BILLINGS TELEPHONE BILLINGS ~	
					01-01-002-5307 TELEPHONE BILLINGS~	358.42
					01-15-091-5307 TELEPHONE BILLINGS~	120.00
					14-12-100-5307 TELEPHONE BILLINGS~	5.00
					01-24-150-5307 TELEPHONE BILLINGS~	78.73
					01-24-152-5307 TELEPHONE BILLINGS~	5.00
					01-24-154-5307 TELEPHONE BILLINGS~	23.54
					01-24-155-5307 TELEPHONE BILLINGS~	10.00
					02-10-200-5307 TELEPHONE BILLINGS~	214.47
					02-10-203-5307 TELEPHONE BILLINGS~	113.20
					01-00-000-1300 HIGHWAY	23.71
					01-01-002-5307	65.70
					Total :	2,036.10
56295	7/24/2019	04072	VERIZON		AUGUST	
					MONTHLY CONDUIT RENTAL	
					YTD Amount: 490.77	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56295	7/24/2019	04072	VERIZON	(Continued)	MONTHLY CONDUIT RENTAL 01-01-002-5307	70.11 Total : 70.11
56296	7/24/2019	08717	VERIZON	JULY	POLICE FRAME RELAY-POLICE C POLICE FRAME RELAY-POLICE C 01-04-055-5305	753.49 Total : 753.49
56297	7/24/2019	08719	VERIZON	JUNE	Police & Fire training facility~ Police & Fire training facility~ 01-15-064-5307	148.45 Total : 148.45
56298	7/24/2019	01032	WEINSTEIN SUPPLY CORP.	S023550811.00	URINAL REPAIRS 69754 Urinal repairs 01-24-157-5317	34.36 Total : 34.36
56299	7/24/2019	04379	WHITEMARSH POLICE DEPT.	SOBIRIETY CHI	SOBRIETY CHECKPOINT - LOWE 71289 Sobriety Checkpoint - Lower Morek 06-04-077-5333	405.40 Total : 405.40
56300	7/24/2019	15615	WILLOW TREE & LANDSCAPE SVC	53388	REMOVAL OF PINE TREE, CUT L	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56300	7/24/2019	15615	WILLOW TREE & LANDSCAPE SVC (Continued)	71287	REMOVAL OF PINE TREE, CUT LI 07-00-967-7200	1,200.00 Total : 1,200.00
56301	7/24/2019	13427	YSI INCORPORATED, A XYLEM BRAN	759688	REPLACEMENT DISSOLVE OXYG REPLACEMENT DISSOLVE OXYG 02-10-200-5335	129.40 Total : 129.40
		YTD Amount: 258.80				
61 Vouchers for bank code : ap2					Bank total :	154,466.00
61 Vouchers in this report					Total vouchers :	154,466.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56302	7/29/2019	00907	21ST CENTURY MEDIA		LEGAL ADVERTISING	
					LEGAL ADVERTISING	
					01-06-081-5303	451.15
			1828535		LEGAL ADVERTISING	
					LEGAL ADVERTISING	
					01-06-081-5303	346.35
					Total :	797.50
56303	7/29/2019	00004	ABINGTON AUTO CARE		TOWING	
					MONTHLY TOWING	
					MONTHLY TOWING	
				71345	MONTHLY TOWING	
					01-14-186-5304	110.00
					Total :	110.00
56304	7/29/2019	15638	ABINGTON FALL CAREER EXPO, THE PE REGISTRATION		PENN STATE ABINGTON FALL EX	
					Penn State Abington Fall Expo 201:	
				71411	01-04-040-5305	50.00
					Total :	50.00
56305	7/29/2019	06365	ADVANTAGE LASER PRODUCTS, INC.	561759	MICR TONER FOR CHECK PRINT	
					MICR TONER FOR CHECK PRINT	
				71327	01-05-010-5300	285.00
					Total :	285.00
56306	7/29/2019	15581	ALL AMERICAN FLAG POLES	1952	FLAG POLES FOR WAR MEMORI	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56306	7/29/2019	15581	ALL AMERICAN FLAG POLES	(Continued)		
				71174	FLAG POLES FOR WAR MEMORI	
					06-13-014-5323	8,200.00
					Total :	8,200.00
56307	7/29/2019	12309	ALLIED LANDSCAPE SUPPLY	114201 114296	SUPPLIES FOR WAR MEMORIAL	
	YTD Amount:	32,924.91				
				71152	SUPPLIES FOR WAR MEMORIAL	
					06-13-014-5323	689.54
			650315		CAPS FOR WALL AT WAR MEMO	
				71317	CAPS FOR WALL AT WAR MEMO	
					06-13-014-5323	4,563.00
					Total :	5,252.54
C-130 56308	7/29/2019	15149	BAINBRIDGE, PATRICIA	JULY	REIMBURSE RETIREES INSURAN	
	YTD Amount:	962.50				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	137.50
					Total :	137.50
56309	7/29/2019	09635	BARNDT, LINDA	JAN TO JUNE	REIMBURSE RETIREES INSURAN	
	YTD Amount:	1,770.54				
					REIMBURSE MEDICAL INSURAN	
					05-01-029-5102	825.00
					Total :	825.00
56310	7/29/2019	04654	BAUMAN CRANE COMPANY, INC.	59850	RENTAL OF 36 TON CRANE FOR	
	YTD Amount:	720.00				
				71365	RENTAL OF 36 TON CRANE FOR	
					02-10-200-5304	720.00
					Total :	720.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56311	7/29/2019	03168	BĒĀGHLEY, RICHARD		ER REIMBURSE	
		YTD Amount: 100.00			ER VISIT REIMBURSEMENT	
					ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
56312	7/29/2019	15353	BELARDO, NICO		CONFERENCE	
		YTD Amount: 974.44			HOTEL FOR POLICE PHYSICAL F	
				70949	Hotel for Police Physical Fitness	
					01-04-056-5234	469.00
					Total :	469.00
C-131 56313	7/29/2019	07829	BIASE LANDSCAPING LLC	07/07/2019	WEEDING OF FLOWER BEDS AT	
		YTD Amount: 23,672.00			WEEDING OF FLOWER BEDS AT	
					07-01-502-7511	2,400.00
					Total :	2,400.00
56314	7/29/2019	06719	CHARNEY, LYNNE		COUNSELING	
		YTD Amount: 840.00			PROFESSIONAL SERVICES	
					PROFESSIONAL SERVICES	
					01-04-040-5319	340.00
					Total :	340.00
56315	7/29/2019	07649	CHIEFS OF POLICE, NEW JERSEY STATE	IN-5247	SGT. LAROSA - SPRING 2019 LE/	
		YTD Amount: 2,400.00			Sgt. LaRosa - spring 2019 leadersh	
				71415	01-04-056-5234	1,200.00
					Total :	1,200.00
56316	7/29/2019	12630	CLUTTON, SHARON	JULY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 962.50				

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56316	7/29/2019	12630	CLUTTON, SHARON	(Continued)	REIMBURSE RETIREES INSURANCE 05-01-029-5102	137.50 Total : 137.50
56317	7/29/2019	12200	COLONIAL ELECTRIC SUPPLY CO	12888183 12778	PULL STRING, CONDUIT PISTON	
		YTD Amount: 6,686.38		71364	PULL STRING, CONDUIT PISTON 02-10-200-5322	348.60 Total : 348.60
56318	7/29/2019	13415	COMCAST	JULY	8499 10 138 0274354 HIGHWAY PUBLIC WORKS 01-13-130-5305	22.11 Total : 22.11
		YTD Amount: 154.77				
56319	7/29/2019	05441	COMCAST CABLE	AUGUST	CABLE SERVICE YORK & HORAC CABLE SERVICE YORK & HORAC 01-01-030-5305	22.11 Total : 22.11
		YTD Amount: 173.74				
56320	7/29/2019	06339	COMCAST CABLE	JUNE	video arraignments police dept video arraignments police dept 01-04-040-5307	142.85 Total : 142.85
		YTD Amount: 1,019.95				
56321	7/29/2019	08182	COMCAST CABLE	JULY	INTERNET SERVICE FOR ANNEX	
		YTD Amount: 750.77				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56321	7/29/2019	08182	COMCAST CABLE	(Continued)	INTERNET SERVICE FOR ANNEX 01-04-062-5305	331.07 Total : 331.07
56322	7/29/2019	08759	COMCAST CABLE	JULY	525 WALNUT LANE 525 WALNUT LANE 01-04-058-5322	62.95 Total : 62.95
56323	7/29/2019	09245	COMCAST CABLE	JUNE	PARKS MAINT OFFICE -FOX CHA PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	86.90 Total : 86.90
56324	7/29/2019	06581	COMMONWEALTH PRECAST INC.,	24173	CONCRETE INLET LIDS CONCRETE INLET LIDS 01-13-131-5323	1,350.00 Total : 1,350.00
56325	7/29/2019	10224	COMMUNICATION SOLUTIONS	14561A	ATFD FULL SERVICE PUBLIC REI ATFD Full Service Public Relations 06-15-067-5319	3,106.00 Total : 3,106.00
56326	7/29/2019	03261	CONROY'S CLEANING INC	JUNE CLAENIN	CLEANING SERVICE FOR JUNE -	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56326	7/29/2019	03261	CONROY'S CLEANING INC (Continued)	71398	CLEANING SERVICE for June - \$1 01-01-030-5305	1,285.00 Total : 1,285.00
56327	7/29/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3411452772	71370	ANTENNA CABLES FOR MODEM:	
		YTD Amount: 10,671.39		3417236023	02-10-201-5300 WHITE CARD STOCK	9.99
				71376	white card stock	
				71376	01-01-002-5300 Counter Pen	7.58
				71376	01-01-002-5300 Forks	11.99
				71376	01-01-002-5300 10x13 envelopes	15.81
				71376	01-01-002-5300 Notebook	8.78
				71376	01-01-002-5300 steno pads - 12 ct	2.10
				71376	01-01-002-5300 Tops Pad Perf 12 pk	6.64
				71376	01-01-002-5300 Letter notepads	3.16
				3417236024	01-01-002-5300 BUSINESS CARD HOLDER	4.56
				71377	Business Card Holder	
					01-01-002-5300	15.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56327	7/29/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			Total : 85.90
56328	7/29/2019	09949	COURIER TIMES, INC.		LEGAL ADVERTISING	
		YTD Amount: 7,146.05			LEGAL ADVERTISING	
					01-01-002-5303	1,167.57
					Total :	1,167.57
56329	7/29/2019	09816	DELAWARE VALLEY TRUCK SERVICE	58090	FRONT SPRING & KING PINS FO	
		YTD Amount: 2,979.72				
				71343	FRONT SPRING & KING PINS FO	
					01-14-186-5304	2,979.72
					Total :	2,979.72
C-135 56330	7/29/2019	12558	DIKUN, PAUL		PSYCHOLOGICAL EVALUATION -	
		YTD Amount: 1,250.00				
				71414	Psychological Evaluation - 7/8/19	
					01-04-040-5319	150.00
					Total :	150.00
56331	7/29/2019	13766	DOORCHECK, INC, JAMES	718828	CLOSER FOR FIRE ESCAPE DOC	
		YTD Amount: 83.31				
				71399	Closer for Fire Escape Door - \$83.3	
					01-01-030-5317	83.31
					Total :	83.31
56332	7/29/2019	14358	DYNA-TECH INDUSTRIES, LTD	91281	INFLUENT PUMP STATION EMER	
		YTD Amount: 7,323.44				
				71367	INFLUENT PUMP STATION EMER	
					02-00-000-7467	3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56332	7/29/2019	14358	DYNA-TECH INDUSTRIES, LTD (Continued) 98515	71366	FUEL FILTERS FOR DIESEL ENG FUEL FILTERS FOR DIESEL ENG 02-10-200-5304	78.26 Total : 3,078.26
56333	7/29/2019	01096	EAGLE POWER & EQUIP CORP YTD Amount: 20,043.04	R01001 69411	EQUIPMENT MAINTENANCE EQUIPMENT MAINTENANCE 07-00-967-7200	3,384.00 Total : 3,384.00
56334	7/29/2019	14866	ELAN CITY YTD Amount: 14,128.00	2001-1101 70774	TWO (2) SPEED SIGNS FOR TRA Three (3) speed signs for traffic saf 07-04-525-7547	8,629.00 Total : 8,629.00
56335	7/29/2019	01100	EUREKA STONE QUARRY, INC. YTD Amount: 258,740.44	SEE LIST 71153	STONE FOR WAR MEMORIAL PR STONE FOR WAR MEMORIAL PR 06-13-014-5323	934.00 Total : 934.00
56336	7/29/2019	13153	FERGUSON ENTERPRISES INC YTD Amount: 689.05	3248076 71339	SUPPLIES TO FIX SINK IN V.M. SUPPLIES TO FIX SINK IN V.M. 01-13-130-5317	82.93 Total : 82.93
56337	7/29/2019	14383	GANGES, SARAH YTD Amount: 1,665.93	JAN TO JUNE	REIMBURSE RETIREES INSURAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56337	7/29/2019	14383	GANGES, SARAH	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	825.00
					Total :	825.00
56338	7/29/2019	12069	GENERAL CODE PUBLISHERS CORP.	GC00107250	ANNUAL MAINTENANCE	
			YTD Amount: 4,170.69			
				71381	Annual Maintenance	
					01-01-002-5235	1,195.00
					Total :	1,195.00
56339	7/29/2019	15506	GRAINGER	918268679	ROCKER SWITCHES FOR V.M.	
			YTD Amount: 421.40			
				71356	rocker switches for v.m.	
					01-14-186-5304	63.88
					Total :	63.88
56340	7/29/2019	08079	GRECO CUSTOM CARPENTRY INC	75 TO 90	LAWN CUTTINGS	
			YTD Amount: 4,595.00			
					LAWN CUTTINGS	
					01-06-088-5305	775.00
					Total :	775.00
56341	7/29/2019	00851	HOME DEPOT CREDIT SERVICES	1025578	FILTERS, PAINT SUPPLIES, PAINT	
			YTD Amount: 17,600.74			
				71383	Filters, paint supplies, paint, wet va	
					01-24-155-5317	271.34
					Total :	271.34
56342	7/29/2019	10423	INTER-STATE SIGNS	15394	WELCOME TO KESWICK VILLAG	
			YTD Amount: 5,865.94			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56342	7/29/2019	10423	INTER-STATE SIGNS (Continued)	70497	Welcome to Keswick Village~	
			15407		07-01-502-7511 POLE SIGNS pole signs	3,686.94
					07-01-502-7512	900.00
					Total :	4,586.94
56343	7/29/2019	14904	JOHN KENNEDY COLLISION CENTER	focb13257	CAR #29-23 - INV#FOCB13257	
		YTD Amount: 5,730.92		71271	Car #29-23 - Inv#FOCB13257	
					01-14-186-5332	5,730.92
					Total :	5,730.92
56344	7/29/2019	15627	K.M. SUTCH, LLC	PERMIT REFUN	REFUND FOR PERMIT FEE	
		YTD Amount: 105.00			REFUND FOR PERMIT FEE	
					01-00-000-4325	105.00
					Total :	105.00
56345	7/29/2019	12190	KACZALEK, MICHELE	REIMBURSEME	REIMBURSEMENT FOR SNACKS	
		YTD Amount: 15.00			REIMBURSEMENT FOR SNACKS	
					01-01-002-5340	15.00
					Total :	15.00
56346	7/29/2019	07644	KENNAMETAL, INC.	9054241154	TEETH FOR GRINDER	
		YTD Amount: 539.65		71349	TEETH FOR GRINDER	
					01-14-186-5304	539.65
					Total :	539.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56347	7/29/2019	06012	KENNEDY CULVERT & SUPPLY CO	453942	STORM SEWER	
		YTD Amount: 4,367.75				
				69413	STORM SEWER 07-00-967-7200	1,300.00
					Total :	1,300.00
56348	7/29/2019	05213	LAND MOBILE CORP	190703	FOUR (4) IN CAR BLUE BAND MIK	
		YTD Amount: 1,533.12				
				71413	Four (4) in car blue band microphor 01-04-043-5322	160.00
					Total :	160.00
C-139 56349	7/29/2019	15634	MAHOOD, MATTHEW	REFUND	REFUND CLASS	
		YTD Amount: 75.00				
					Refund class 01-00-000-4427	75.00
					Total :	75.00
56350	7/29/2019	15271	MANZINGER, JOHN	JA-FEB, MAY-JL	RETIREE INSURANCE	
		YTD Amount: 1,120.09				
					RETIREEE INSURANCE 05-01-029-5102	687.50
					Total :	687.50
56351	7/29/2019	09136	MASON CO., INC., W.B.	200460139	OFFICE SUPPLIES.	
		YTD Amount: 6,836.99				
				71107	Office supplies.	
					01-24-155-5300	8.36
				200601032	COFFEE, CREAMERS, SPLENDA	
				71259	Coffee, creamers, splenda for traini	
					01-04-062-5300	141.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56351	7/29/2019	09136	MASON CO., INC., W.B.	(Continued)		Total : 149.59
56352	7/29/2019	14147	MATIZA, SUSAN	JULY	RETIREE INSURANCE	
		YTD Amount: 1,913.66			RETIREE INSURANCE	
					05-01-029-5102	273.11
						Total : 273.11
56353	7/29/2019	12834	MCANENEY, TOM	REGISTRATION	REIMBURSEMENT FOR MCANEN	
		YTD Amount: 1,190.17				
				71438	Reimbursement for McAneney - St	
					01-04-056-5234	150.00
						Total : 150.00
C-140 56354	7/29/2019	14848	MCCARTHY & COMPANY	19840	PROFESSIONAL SERVICES	
		YTD Amount: 4,650.00			PROFESSIONAL SERVICES	
					01-02-021-5205	1,537.50
						Total : 1,537.50
56355	7/29/2019	00898	MEENANS TRANS SERVICE INC, JOHN	20224	OVERHAUL POLICE TRANSMISS	
		YTD Amount: 9,093.67				
				71355	OVERHAUL POLICE TRANSMISS	
					01-14-186-5304	1,862.99
						Total : 1,862.99
56356	7/29/2019	10456	MEGELSH, GEORGE	MAY & JUNE	RETIREES MEDICARE INSURAN	
		YTD Amount: 2,464.00			RETIREES MEDICARE INSURAN	
					05-01-028-5102	704.00
						Total : 704.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56357	7/29/2019	15626	MÖYER INDOOR	203668	FOOD FOR K9 JASO	
		YTD Amount: 367.96				
				71369	Food for K9 Jaso	
					01-04-049-5323	367.96
					Total :	367.96
56358	7/29/2019	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6153709	ROAD EQUIPMENT & SUPPLIES/	
		YTD Amount: 11,971.55				
				71352	ROAD EQUIPMENT & SUPPLIES/	
					01-14-186-5304	975.00
			6154549		ROAD EQUIPMENT & SUPPLIES-	
				71241	ROAD EQUIPMENT & SUPPLIES-	
					01-14-186-5304	3,969.60
					Total :	4,944.60
56359	7/29/2019	14881	NEXTGEN FURNITURE INC.	3226	3 TABLE WITH MODESTY PANEL	
		YTD Amount: 1,988.13				
				71378	3 Table with Modesty Panel for the	
					01-01-002-5300	1,988.13
					Total :	1,988.13
56360	7/29/2019	08736	NFPA	7526394Y	FIRE PREVENTION WEEK - 2019	
		YTD Amount: 1,503.00				
				71139	Fire Prevention Week - 2019 FPW	
					01-15-057-5323	157.50
					Total :	157.50
56361	7/29/2019	08630	O'NEILL'S FOOD MARKET	4175	ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 1,452.42				
				71262	ATFD Fire Training Program.	
					01-15-064-5305	230.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56361	7/29/2019	08630	O'NEILL'S FOOD MARKET		(Continued)	Total : 230.42
56362	7/29/2019	15005	PALOMBO & MILLER, CAMPBELL, DURR/66355		PROFESSIONAL SERVICES	
		YTD Amount: 56,049.87			PROFESSIONAL SERVICES	
					01-01-003-5201	5,961.28
					Total :	5,961.28
56363	7/29/2019	00308	PORTER, CHRISTOPHER	12326	REIMBURSEMENT FOR ONE DAY	
		YTD Amount: 2,913.57			Reimbursement for one day registr	
				71412	01-04-056-5234	150.00
					Total :	150.00
56364	7/29/2019	00962	PRIMEX CENTERS, INC.	1-918312 91801	CONSTRUCTION SERVICES	
		YTD Amount: 2,817.38			CONSTRUCTION SERVICES	
				70482	07-00-967-7200	159.20
					Total :	159.20
56365	7/29/2019	09748	PROFESSIONAL DUPLICATING INC	59914	RE-ORDER LETTERHEAD AND E	
		YTD Amount: 996.00			Re-order letterhead and envelopes.	
				71382	01-24-155-5303	996.00
					Total :	996.00
56366	7/29/2019	12566	PROFESSIONAL HEALTH SERVICES	110224	2019 FIREFIGHTER PHYSICALS I	
		YTD Amount: 50,628.00			2019 Firefighter Physicals Program	
				71263	01-15-091-5217	50,628.00
					Total :	50,628.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56367	7/29/2019	12990	REÁDY REFRESH	JUNE	ALVERTHORPE MANOR	
		YTD Amount: 156.34			ALVERTHORPE MANOR	
					01-24-157-5311	16.91
					Total :	16.91
56368	7/29/2019	12994	READY REFRESH	JUNE	POLICE DEPARTMENT	
		YTD Amount: 1,425.69			POLICE DEPARTMENT	
					01-04-040-5340	224.23
					Total :	224.23
C-143 56369	7/29/2019	12995	READY REFRESH	JUNE	ADMINISTRATION BUILDING	
		YTD Amount: 574.21			ADMINISTRATOIN BUILDING	
					01-01-030-5311	60.27
					Total :	60.27
56370	7/29/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I012951023		SOFT TACTICAL TOURNIQUETS,	
		YTD Amount: 48,692.28		71279	Soft tactical tourniquets, replaceme	
					01-04-044-5316	707.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56370	7/29/2019	07388	RED THE UNIFORM TAILOR INC, GALLS (Continued) 013157220 0131	71394	HOWLEY - VEST AND CARRIER - Howley - Vest and carrier - invoice	
				71394	01-04-044-5316 Delaney - Vest and carrier - invoice	1,395.00
				71394	01-04-044-5316 Dinsmore - Vest and carrier - invoic	1,198.00
				71394	01-04-044-5316 Shipping fees	1,198.00
				71394	01-04-044-5316 Cartwright - Nametape - Invoice	18.00
					01-04-044-5316 Total :	16.94 4,533.35
56371	7/29/2019	14105	RIGGINS, INC. YTD Amount: 256,716.12	74997893	6000 GALLONS OF UNLEADED F	
				71346	6000 GALLONS OF UNLEADED F 01-14-186-5310	11,833.20
					Total :	11,833.20
56372	7/29/2019	15646	RITZ, PETER & SARA KRUPNICK YTD Amount: 20.07	REIMBURSEME	REIMBURSEMENT FOR OVERPA' REIMBURSEMENT FOR OVERPA'	
					01-00-000-2510	20.07
					Total :	20.07
56373	7/29/2019	00059	SCULLY WELDING SUPPLY CORP YTD Amount: 2,657.83	2692091	CYLINDER RENTAL CYLINDER RENTAL	
					02-10-200-5305	33.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56373	7/29/2019	00059 SCULLY WELDING SUPPLY CORP	(Continued) 2692426		CYLINDER RENTAL CYLINDER RENTAL 02-10-200-5305	33.75 Total : 67.50
56374	7/29/2019	00701 SECURITY ON LINE SYSTEMS INC YTD Amount: 1,033.00	83966	71425	ANNUAL RENEWAL ON PANIC BU Annual renewal on panic buttons - 01-04-062-5317	264.00 Total : 264.00
C-145 56375	7/29/2019	09084 SHERWOOD, JENNIFER YTD Amount: 229.45	REIMBURSEME		REIMBURSEMENT FOR SNACKS REIMBURSEMENT FOR SNACKS 01-01-002-5340	11.80 Total : 11.80
56376	7/29/2019	12111 SORRENTINO, JOHN YTD Amount: 13.16	REIMBURSEME		REIMBURSEMENT FOR SNACKS REIMBURSEMENT FOR SNACKS 01-01-002-5340	13.16 Total : 13.16
56377	7/29/2019	06102 SPOK YTD Amount: 266.45	JULY		MONTHLY PAGING SERVICES Parks paging services 01-24-150-5307 Wastewater paging services 02-10-200-5307	18.20 17.63 Total : 35.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56378	7/29/2019	01079	1193 TO 1184		STARTER FOR PAVING MACHINE	
		YTD Amount: 1,660.00				
				71350	STARTER FOR PAVING MACHINE	
					01-14-186-5304	412.00
					Total :	412.00
56379	7/29/2019	02935	51499		(4) MCKINLEY -FIXTURES / ARMS	
		YTD Amount: 24,351.00				
				70850	(4) MCKINLEY -FIXTURES / ARMS	
					01-13-117-5325	6,463.00
					Total :	6,463.00
C-146 56380	7/29/2019	15187	2720		DOUBLE STRIP LABELS - POSTA	
		YTD Amount: 338.00				
				71380	Double Strip Labels - Postage macl	
					01-01-002-5306	50.00
					Total :	50.00
56381	7/29/2019	13067	CLASS		COOKING CLASSES	
		YTD Amount: 1,368.00				
				71353	COOKING CLASSES	
					01-24-156-5331	1,080.00
					Total :	1,080.00
56382	7/29/2019	01020	1618715		DEIONIZED WATER~	
		YTD Amount: 562.03				
				71286	DEIONIZED WATER~	
					02-10-200-5335	257.62
					Total :	257.62
56383	7/29/2019	15635	REFUND		REFUND CLASS	
		YTD Amount: 105.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56383	7/29/2019	15635	TÔM̂CZYK, LESLIE		(Continued)	
					Refund class	
					01-00-000-4427	105.00
					Total :	105.00
56384	7/29/2019	15636	ULIRCUIS, BARBARA		REFUND	
			YTD Amount: 25.00		REFUND CLASS	
					Refund class	
					01-00-000-4427	25.00
					Total :	25.00
56385	7/29/2019	04380	UPPER DUBLIN POLICE DEPT.		SOBRIETY CHE	
			YTD Amount: 1,860.20		DUI ROVING - JUNE 8, 2019	
				71334	DUI Roving - Fiedler - June 8, 2019	
					06-04-077-5333	417.95
				71334	DUI Roving - Fiedler - July 5, 2019	
					06-04-077-5333	417.95
				71334	DUI Roving - Nyce - June 28, 2019	
					06-04-077-5333	512.15
				71334	DUI Roving - Nyce - June 29, 2019	
					06-04-077-5333	512.15
					Total :	1,860.20
56386	7/29/2019	01027	VALLEY POWER INC		JUNCTION BOX AND ELECTRIC I	
			YTD Amount: 18,267.77		JUNCTION BOX AND ELECTRIC I	
				1168287.001 116		
				71311	JUNCTION BOX AND ELECTRIC I	
					15-00-000-2515	546.23
				71311	PVC AND ELECTRIC MATERAIL N	
					15-00-000-2515	53.83
					Total :	600.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56387	7/29/2019	01028	1 000 00 VAN'S LOCK SHOP, INC	00000101309	TWELVE (12) PADLOCKS FOR TF	
		YTD Amount: 1,961.36		71392	Twelve (12) padlocks for traffic safe	
					01-04-048-5305	94.56
					Total :	94.56
56388	7/29/2019	03210	VERIZON	LONG DISTANC	Long Dist Centrex lines outside twp	
		YTD Amount: 87.28			Long Dist Centrex lines outside twp	
					01-01-002-5307	2.91
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.02
					Long Dist Centrex lines outside twp	
					02-10-200-5307	6.26
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.17
					Total :	9.36
56389	7/29/2019	08425	VERIZON WIRELESS	JULY	WWTP PUMP STATIONS	
		YTD Amount: 589.68			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
56390	7/29/2019	12631	VILE, EILEEN	JUNE	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,965.18			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00

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Voucher List
TWP OF ABINGTON

07/29/2019 12:13:21PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56391	7/29/2019	07500 VILE, SUSAN ELIZABETH	JULY 15, 2019		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 9,148.50			Transcription/Editing of minutes for	
			JULY 16, 2019		01-01-002-5305	231.00
					TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	315.00
					Total :	546.00
56392	7/29/2019	13392 WALKO, ESQ, JOHN	26863		PROFESSIONAL SERVICES	
		YTD Amount: 450.00			PROFESSIONAL SERVICES	
					01-00-000-1310	150.00
					Total :	150.00
56393	7/29/2019	01032 WEINSTEIN SUPPLY CORP.	s023474784.001		URINAL TREATMENT-TOWNSHIP	
		YTD Amount: 1,888.37			Urinal Treatment-Township Bldg.-\$	
				71400	01-01-030-5318	40.00
					Total :	40.00
92 Vouchers for bank code : ap2						Bank total : 164,079.19
92 Vouchers in this report						Total vouchers : 164,079.19

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Voucher List
TWP OF ABINGTON

07/30/2019 4:14:29PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56394	7/30/2019	15013	AQUA PA		ROUND HOUSE-WATER	
		YTD Amount: 769.33			WATER FOR ROUND HOUSE AT	
					01-24-153-5311	166.55
					Total :	166.55
56395	7/30/2019	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
		YTD Amount: 654.22			SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.70
					Total :	93.70
C-150 56396	7/30/2019	00953	AQUA PENNSYLVANIA		QUARTERLY HYDRANT~	
		YTD Amount: 164,394.05			QUARTERLY HYDRANT~	
					01-15-091-5237	55,167.05
					Total :	55,167.05
56397	7/30/2019	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 675.17			1176 OLD YORK RD	
					01-01-030-5311	93.70
					Total :	93.70
56398	7/30/2019	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 1,426.42			1176 OLD YORK RD	
					01-01-030-5311	230.56
					Total :	230.56

Voucher List
TWP OF ABINGTON

07/30/2019 4:14:29PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56399	7/30/2019	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 1,138.44			1166 OLD YORK RD	
					01-01-030-5311	238.41
					Total :	238.41
56400	7/30/2019	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 1,352.73			2201 FLOREY	
					01-13-130-5311	184.40
					Total :	184.40
C-151 56401	7/30/2019	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
		YTD Amount: 440.97			925 FITZWATERTOWN	
					14-12-100-5311	60.83
					Total :	60.83
56402	7/30/2019	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 1,480.39			2828 SPEAR	
					01-24-152-5311	245.73
					Total :	245.73
56403	7/30/2019	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 7,715.13			ES DUMONT RD	
					01-24-154-5311	3,899.98
					Total :	3,899.98
56404	7/30/2019	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 697.31				

Voucher List
TWP OF ABINGTON

07/30/2019 4:14:29PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56404	7/30/2019	05820	AQUA PENNSYLVANIA	(Continued)	1212 EDGE HILL 01-24-155-5311	157.82 Total : 157.82
56405	7/30/2019	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse 1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	18.00 Total : 18.00
56406	7/30/2019	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD 1383 EASTON RD 01-24-157-5311	19.06 Total : 19.06
56407	7/30/2019	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	124.90 Total : 124.90
56408	7/30/2019	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/ BAEDERWOOD SKATING HIGHL/ 01-24-157-5311	52.50 Total : 52.50
56409	7/30/2019	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56409	7/30/2019	05826	AQUA PENNSYLVANIA	(Continued)	NS CLEVELAND 01-24-157-5311	52.50 Total : 52.50
56410	7/30/2019	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD SS OLD WELSH RD 01-24-157-5311	101.10 Total : 101.10
56411	7/30/2019	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	1,266.93 Total : 1,266.93
56412	7/30/2019	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	140.56 Total : 140.56
56413	7/30/2019	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	64.40 Total : 64.40
56414	7/30/2019	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56414	7/30/2019	05833	^{100.15} AQUA PENNSYLVANIA	(Continued)	865 JENKINTOWN 01-24-157-5311	19.19 19.19
56415	7/30/2019	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	227.20 227.20
			YTD Amount: 1,663.66			
56416	7/30/2019	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.00 18.00
			YTD Amount: 127.70			
56417	7/30/2019	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	206.40 206.40
			YTD Amount: 1,453.89			
56418	7/30/2019	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	18.00 18.00
			YTD Amount: 126.09			
56419	7/30/2019	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN	
			YTD Amount: 6,308.14			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56419	7/30/2019	05838	AQUA PENNSYLVANIA	(Continued)	1010 FITZWATERTOWN 02-10-200-5311	953.37 Total : 953.37
56420	7/30/2019	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	59.64 Total : 59.64
56421	7/30/2019	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311	52.50 Total : 52.50
56422	7/30/2019	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	36.35 Total : 36.35
56423	7/30/2019	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	18.00 Total : 18.00
56424	7/30/2019	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56424	7/30/2019	05846	112.05 AQUA PENNSYLVANIA	(Continued)	BRIARCLIFF 02-10-203-5311	18.00 Total : 18.00
56425	7/30/2019	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	35.57 Total : 35.57
56426	7/30/2019	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON 635 MOREDON 02-10-203-5311	18.00 Total : 18.00
56427	7/30/2019	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	4,088.31 Total : 4,088.31
56428	7/30/2019	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	18.00 Total : 18.00
56429	7/30/2019	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL	

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Voucher List
TWP OF ABINGTON

07/30/2019 4:14:29PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56429	7/30/2019	10094	AQUA PENNSYLVANIA (Continued)		86 NORTH HILL 02-10-203-5311	52.50 Total : 52.50
56430	7/30/2019	00112	VERIZON JULY		TELEPHONE BILLINGS~ TELEPHONE BILLINGS~ 01-01-002-5307 TELEPHONE BILLINGS~ 01-04-040-5307 TELEPHONE BILLINGS~ 03-13-146-5304 TELEPHONE BILLINGS pump stat 02-10-203-5307	217.29 1,227.07 34.62 328.02 Total : 1,807.00
56431	7/30/2019	00004	ABINGTON AUTO CARE TOWING	71361	ATFD FIRE TRAINING PROGRAM ATFD Fire Training Program - Vehic 01-15-064-5305	190.00 Total : 190.00
56432	7/30/2019	01306	ABINGTON TWP PUBLIC LIBRARY APPROPRIATE		LIBRARY APPROPRIATION LIBRARY APPROPRIATION 01-23-072-5334	2,722.53 Total : 2,722.53
56433	7/30/2019	00017	ACKER'S HARDWARE, INC. 1906-039162		MISC. SUPPLIES FOR HIGHWAY	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56433	7/30/2019	00017	ACKER'S HARDWARE, INC.	(Continued)	MISC. SUPPLIES FOR HIGHWAY	
				70875	01-13-131-5323	201.05
					Total :	201.05
56434	7/30/2019	14706	AQUATIC ANALYSTS, INC.	370-19	LAKE MANAGEMENT	
	YTD Amount:	9,024.50		69761	Lake Management	
					07-24-800-7566	445.00
					Total :	445.00
56435	7/30/2019	00309	ARDEX LABORATORIES, INC.	3143036	CAR & TRUCK CLEANING SUPP	
	YTD Amount:	1,102.92		71393	CAR & TRUCK CLEANING SUPP	
					01-14-186-5304	367.64
					Total :	367.64
56436	7/30/2019	10093	ARDMORE TIRE COMPANY	SEE LIST	TIRES AND RETREAD FOR TWP.	
	YTD Amount:	41,153.74		70877	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	4,752.83
					Total :	4,752.83
56437	7/30/2019	01280	ASSOCIATED TRUCK PARTS	SEE LIST	TRUCK PARTS & SUPPLIES FOR	
	YTD Amount:	4,311.12		70878	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	1,088.75
					Total :	1,088.75
56438	7/30/2019	00825	BERGEY'S INC.	RH55946C	REPLACE REAR DIFFERENTIAL /	
	YTD Amount:	39,434.99				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56438	7/30/2019	00825 BERGEY'S INC.	(Continued)	71457	REPLACE REAR DIFFERENTIAL / 01-14-186-5304	6,368.33 Total : 6,368.33
56439	7/30/2019	00707 BILLOWS ELECTRIC SUPPLY INC YTD Amount: 3,934.70	SEE LIST	71324	ELECTRICAL BOXES, DISCONNE ELECTRICAL BOXES, DISCONNE 17-10-851-7477	577.40
				71430	CONDUIT FITTINGS 17-10-851-7477	101.47 Total : 678.87
C-159 56440	7/30/2019	11949 BIOTRIAD ENVIRONMENTAL, INC. YTD Amount: 5,195.00	06351	71435	ODOR CONTROL SUPPLIES ODOR CONTROL SUPPLIES 02-10-200-5326	550.00 Total : 550.00
56441	7/30/2019	00187 BRYNER CHEVROLET INC. YTD Amount: 4,689.90	919872	71449	SENSOR FOR #408 SENSOR FOR #408 01-14-186-5304	12.95 Total : 12.95
56442	7/30/2019	10104 BSI ELECTRICAL CONTRACTORS YTD Amount: 122,120.00	APPLICATION		INFLUENT PUMP STATION GENE	

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56442	7/30/2019	10104	BSI ELECTRICAL CONTRACTORS	(Continued)	INFLUENT PUMP STATION GENE	
					02-00-000-7467	26,930.00
					INFLUENT PUMP STATION GENE	
					02-00-000-7486	25,570.00
					INFLUENT PUMP STATION GENE	
					02-00-000-7487	15,900.00
					INFLUENT PUMP STATION GENE	
					02-00-000-7488	3,890.00
					INFLUENT PUMP STATION GENE	
					02-00-000-7495	6,713.00
					INFLUENT PUMP STATION GENE	
					02-00-000-7496	5,440.00
					Total :	84,443.00
56443	7/30/2019	00242	CHELTENHAM TOWNSHIP	2ND QUARTER	SPS QUARTERLY WASTEWATER	
			YTD Amount: 54,943.68		SPS QUARTERLY WASTEWATER	
					12-00-000-5899	19,006.63
					Total :	19,006.63
56444	7/30/2019	04767	CINTAS CORPORATION	MAY & JUNE	RUG RENTAL WWTP	
			YTD Amount: 728.48		RUG RENTAL WWTP	
					02-10-200-5305	242.69
					Total :	242.69
56445	7/30/2019	12500	CLEAN MACHINE CARWASH	CAR WASHES	POLICE VEHICLE CAR WASHING	
			YTD Amount: 1,501.50			

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56445	7/30/2019	12500	CLEAN MACHINE CARWASH	(Continued)		
				70881	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	423.50
					Total :	423.50
56446	7/30/2019	00260	COLIBRARO LANDSCAPING &	143890	LANDSCAPING MATERIALS FOR	
	YTD Amount:	945.00				
				71372	Landscaping materials for Roslyn F	
					01-24-158-5323	481.00
					Total :	481.00
56447	7/30/2019	13433	COMCAST	JULY	ALVERTHORPE PARK CONTROL	
	YTD Amount:	1,393.17				
				69392	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	196.66
					Total :	196.66
56448	7/30/2019	14979	COMCAST	JULY	NEW INTERNET SERVICE FOR T	
	YTD Amount:	20,669.27				
					PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,973.98
					Total :	2,973.98
56449	7/30/2019	06524	COMCAST BUSINESS	JULY	PARKS DEPARTMENT PHONES~	
	YTD Amount:	6,175.38				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56449	7/30/2019	06524	COMCAST BUSINESS	(Continued)		
				69394	July	
				69394	01-24-150-5307	237.80
				69394	July	
				69394	01-24-151-5307	119.28
				69394	July	
				69394	01-24-152-5307	135.85
				69394	July	
					01-24-155-5307	392.13
					Total :	885.06
C-162 56450	7/30/2019	05860	COMCAST CABLE	AUGUST	ARDSLEY COMMUNITY CENTER	
	YTD Amount: 1,647.16					
				69573	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	211.66
					Total :	211.66
56451	7/30/2019	05894	COMCAST CABLE	JULY	MONTHLY CABLE 515 MEETINGH	
	YTD Amount: 1,415.39					
				69393	MONTHLY CABLE 515 MEETINGH	
					01-24-150-5302	201.25
					Total :	201.25
56452	7/30/2019	07316	COMCAST CABLE	AUGUST	CABLE SERVICE CRESTMONT P	
	YTD Amount: 922.80					
				69563	CABLE SERVICE CRESTMONT P	
					01-24-153-5305	121.85
					Total :	121.85
56453	7/30/2019	07317	COMCAST CABLE	AUGUST	CABLE SERVICE PENBRYN POO	
	YTD Amount: 922.80					

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56453	7/30/2019	07317	COMCAST CABLE (Continued)	69572	CABLE SERVICE PENBRYN POO 01-24-154-5305	121.85 Total : 121.85
56454	7/30/2019	10651	COMPUTERTOTS	3292	COMPUTER EXPLORER CLASSE	
	YTD Amount: 1,508.00			71354	COMPUTER EXPLORER CLASSE 01-24-156-5331	828.00 Total : 828.00
56455	7/30/2019	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST		PENDEL ENERGEL DELUXE PEN.	
	YTD Amount: 11,232.05			71328	Pentel EnerGel Deluxe Pens, Fine 01-04-060-5300	560.66 Total : 560.66
56456	7/30/2019	01096	EAGLE POWER & EQUIP CORP	P09532	PARTS FOR PARKS BACK-HOE	
	YTD Amount: 20,342.10			71326	parts for parks back-hoe 01-14-186-5304	299.06 Total : 299.06
56457	7/30/2019	00978	ELY ASSOCIATES, INC., GEORGE	E-38234	PLAYGROUND EQUIPMENT HAR	
	YTD Amount: 2,585.00			70343	Playground Equipment Hardware 01-24-158-5323	36.00 Total : 36.00
56458	7/30/2019	07387	ENNIS-FLINT, INC	236650	THERMO-PLASTIC STREET MAR	
	YTD Amount: 5,516.14					

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56458	7/30/2019	07387	ENNIS-FLINT, INC	(Continued)		
				71333	THERMO-PLASTIC STREET MAR 03-13-146-5304	697.05
					Total :	697.05
56459	7/30/2019	01100	EUREKA STONE QUARRY, INC.	310943 (LESS C	BLACK TOP FOR ROADWAYS	
			YTD Amount: 304,967.77			
				71421	BLACK TOP FOR ROADWAYS 01-13-131-5323	277.07
				311934 312148	AQUA PAVING 7/15/19	
				71459	AQUA PAVING 7/15/19	
					07-00-000-2437	22,285.83
				71459	AQUA PAVING 7/16/19	
					07-00-000-2437	23,664.43
					Total :	46,227.33
56460	7/30/2019	01064	EVERLASTING FENCE CO.	0030467	REPAIRS AT ROSLYN PARK	
			YTD Amount: 565.54			
				71371	Fence repairs at Roslyn Park 01-24-157-5323	268.98
					Total :	268.98
56461	7/30/2019	11832	FALLON, JOSEPH	TRAVEL REIMB	HOTEL FOR POLICE PHYSICAL F	
			YTD Amount: 984.02			
				70950	Rimbursement for hotel and meals 01-04-056-5234	584.02
					Total :	584.02
56462	7/30/2019	13114	FASTENAL COMPANY	PAWIG61543 61	NUTS & BOLTS FOR V.M. SHOP	
			YTD Amount: 3,916.78			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56462	7/30/2019	13114 FASTENAL COMPANY	(Continued)	70884	NUTS & BOLTS FOR V.M. SHOP 01-14-186-5304	34.82 Total : 34.82
56463	7/30/2019	08830 FERGUSON ENTERPRISES LLC YTD Amount: 6,394.00	3202653 -1 198	71471	CLEANOUT PIPE MATERIAL	
			3269134	71427	CLEANOUT PIPE MATERIAL 02-10-205-5325 CLEANOUT PLUG, WAX RING AN CLEANOUT PLUG, WAX RING AN 02-10-205-5304	162.98 Total : 186.50
C-165 56464	7/30/2019	05315 FORT INDIANTOWN GAP YTD Amount: 202.50	885	69926	MONEY ENCUMBERED FOR LOC field utilization and lodging - SWAT 01-04-056-5234	202.50 Total : 202.50
56465	7/30/2019	01102 GARDEN STATE HWY PRODUCTS, INC YTD Amount: 29,704.19	PSIN007806	71034	PAVEMENT MARKINGS/ SIGN FA 03-13-143-5325	2,680.92 Total : 2,680.92
56466	7/30/2019	00512 GEPPERT INC., WILLIAM A YTD Amount: 19,576.76	01693	71454	PROPANE & PARTS FOR SIGN CI 03-13-143-5325	71.36

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56466	7/30/2019	00512	10 025 04 GEPPERT INC., WILLIAM A	(Continued) F00523	SUPPLIES FOR TRAFFIC SIGNAL SUPPLIES FOR TRAFFIC SIGNAL	
				71431		
			F00647 00648 0	71418	01-13-117-5320 PROPANE REFILLS FOR SIGN CF PROPANE REFILLS FOR SIGN CF	49.96
			F01028	71433	03-13-143-5325 CEMENT MIX CEMENT MIX	94.96
			F01529 01564 0	71260	02-10-205-5322 MASONRY & CARPENTRY SUPPI MASONRY & CARPENTRY SUPPI	14.49
					07-00-967-7200	120.05
					Total :	350.82
56467	7/30/2019	05517	GLASGOW, INC.	102450	PAVING AT ALVERTHORPE	
			YTD Amount: 55,575.32			
				71344	PAVING AT ALVERTHORPE	
			103885	69463	01-24-157-5323 DUMPING FEE DUMPING FEE	2,287.84
			see list	71432	07-00-967-7200 HOT PATCHING HOT PATCHING	1,330.00
					01-13-131-5323	1,871.74
					Total :	5,489.58
56468	7/30/2019	15648	GRAHAM, JAMES	REFUND	REFUND CLASS	
			YTD Amount: 179.00			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56468	7/30/2019	15648	GRÄHAM, JAMES	(Continued)	Refund class	
					01-00-000-4427	179.00
					Total :	179.00
56469	7/30/2019	00576	GRAN TURK EQUIPMENT CO INC	JUNE	PARTS & SUPPLIES FOR TWP. F	
	YTD Amount: 15,135.17					
				70886	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	2,500.78
					Total :	2,500.78
56470	7/30/2019	08079	GRECO CUSTOM CARPENTRY INC	91 TO 121	LAWN CUTTINGS	
	YTD Amount: 5,845.00					
					LAWN CUTTINGS	
					01-06-088-5305	1,250.00
					Total :	1,250.00
56471	7/30/2019	00851	HOME DEPOT CREDIT SERVICES	SEE ATTACHEC	5 - TUBES OF SIKA CONCRETE S	
	YTD Amount: 17,690.45					
				71465	5 - TUBES OF SIKA CONCRETE S	
					17-10-851-7477	89.71
					Total :	89.71
56472	7/30/2019	03119	JOHN KENNEDY FORD JENKINTOWN	SEE LIST	FORD PARTS & SUPPLIES FOR T	
	YTD Amount: 8,581.38					
				70889	FORD PARTS & SUPPLIES FOR T	
					01-14-186-5304	924.72
					Total :	924.72
56473	7/30/2019	15640	KAZIMIR, JACKIE	REFUND	REFUND CLASS	
	YTD Amount: 129.00					

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56473	7/30/2019	15640	KAZIMIR, JACKIE	(Continued)	Refund class 01-00-000-4427	Total : 129.00 129.00
56474	7/30/2019	04019	KSG INDUSTRIAL SUPPLIES INC	SEE LIST	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 9,422.47		70890	TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	Total : 963.95 963.95
56475	7/30/2019	12955	L3 TENNIS	10071219	TENNIS CLASSES	
		YTD Amount: 640.00		71388	Tennis Classes 01-24-156-5331	Total : 640.00 640.00
56476	7/30/2019	05213	LAND MOBILE CORP	190706	OFFICE RADIO REPAIR	
		YTD Amount: 1,791.87		71422	OFFICE RADIO REPAIR 01-13-131-5323	Total : 258.75 258.75
56477	7/30/2019	12818	LANSDALE CHRYSLER	110844	SUSPENSION PARTS FOR 29-16	
		YTD Amount: 4,199.55		71426	SUSPENSION PARTS FOR 29-16 01-14-186-5304	Total : 660.82 660.82
56478	7/30/2019	15649	LIEBMAN, JANE	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 44.00				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56478	7/30/2019	15649	LIEBMAN, JANE	(Continued)	Refund pool membership early disc 01-00-000-4426	44.00 Total : 44.00
56479	7/30/2019	02900	LOWER MORELAND POLICE DEPT.	SOBRIETY CHE	ROVING PATROL - KOLAR - JUNE	
		YTD Amount: 5,362.74				
				71447	Roving Patrol - Kolar - June 28 201	
					06-04-077-5333	370.15
				71447	Roving Patrol - Rolon - June 29, 20	
					06-04-077-5333	259.15
				71447	Roving Patrol - McCoy - July 5, 201	
					06-04-077-5333	370.15
					Total :	999.45
56480	7/30/2019	05516	LOWE'S BUSINESS ACCOUNT	01132	PAVING SPRAYERS	
		YTD Amount: 6,593.60				
				71401	PAVING SPRAYERS	
					01-13-131-5323	42.62
			02535		MARKING PAINT	
				71453	MARKING PAINT	
					01-13-131-5323	97.40
			20622		(2) WHEEL BARRELS FOR P.W. F	
				71461	(2) WHEEL BARRELS FOR P.W. F	
					01-13-131-5323	207.10
					Total :	347.12
56481	7/30/2019	02532	M & M LAWN CARE, INC.	20190643	MONTHLY MOWING ZONES 2 & 4	
		YTD Amount: 21,228.56				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56481	7/30/2019	02532 M & M LAWN CARE, INC.	(Continued)	70342	Monthly Mowing April - October~ 01-24-158-5305	5,307.14 Total : 5,307.14
56482	7/30/2019	09136 MASON CO., INC., W.B. YTD Amount: 6,901.78	200922755	71391	SUPPLIES FOR ROC - SHEET PR Supplies for ROC - sheet protector: 01-04-055-5300	64.79 Total : 64.79
56483	7/30/2019	15647 MCGEEHAN, NATALIE YTD Amount: 179.00	REFUND		REFUND CLASS Refund class 01-00-000-4427	179.00 Total : 179.00
56484	7/30/2019	15105 MODERN GROUP POWER SYSTEMS YTD Amount: 2,200.76	SEE LIST	71409	PARTS FOR PARKS CHIPPER / S' PARTS FOR PARKS CHIPPER / S' 01-14-186-5304	1,254.38 Total : 1,254.38
56485	7/30/2019	04813 MOLLOY, PATRICK YTD Amount: 1,606.62	TRAVEL REIMB	71417	REIMBURSEMENT FOR HOTEL - Reimbursement for hotel - PA Chiel 01-04-056-5234	346.62 Total : 346.62
56486	7/30/2019	14528 MONARCH BRANDS YTD Amount: 318.80	025607-IN		RAGS FOR SHOP	

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56486	7/30/2019	14528	M [^] ONARCH BRANDS	(Continued)		
				71452	RAGS FOR SHOP	
					01-14-186-5304	318.80
					Total :	318.80
56487	7/30/2019	10124	MONTGOMERY COUNTY FIRE ACADEMY 31274		ATFD FIRE TRAINING PROGRAM	
	YTD Amount:	810.00				
				71360	ATFD Fire Training Program - Clas:	
					01-15-064-5305	225.00
					Total :	225.00
56488	7/30/2019	01034	NAPA AUTO PARTS	JUNE	PARTS & SUPPLIES FOR TWP. F	
	YTD Amount:	9,566.61				
				70891	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	604.25
					Total :	604.25
56489	7/30/2019	03216	PECO ENERGY COMPANY	JUNE	MONTHLY WWTP ELECTRIC	
	YTD Amount:	124,385.97				
					WWTP PECO BILLINGS	
					02-10-200-5308	65.77
					WWTP PECO BILLINGS	
					02-10-203-5308	5,255.39
					Total :	5,321.16
56490	7/30/2019	12434	PET SUPPLIES PLUS	9040020009907	FOOD AND SUPPLIES FOR K9 JA	
	YTD Amount:	991.04				
				71448	Food and supplies for K9 Jaso	
					01-04-049-5323	293.86
					Total :	293.86

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56491	7/30/2019	11557	POTTERYWORKS		CLASS	POTTERY CLASSES
		YTD Amount: 1,000.00				
				71387	Pottery classes	
					01-24-156-5331	1,000.00
					Total :	1,000.00
56492	7/30/2019	05858	PPC LUBRICANTS	1687929		HYDRAULIC FLUID FOR GRINDE
		YTD Amount: 14,942.20				
				71315	hydraulic fluid for grinder	
					01-14-186-5304	230.40
					Total :	230.40
C-172 56493	7/30/2019	07103	PROP		REGISTRATION	MARK MAXWELL / LISA ERKERT .
		YTD Amount: 2,690.00				
				71403	MARK MAXWELL / LISA ERKERT .	
					01-13-130-5301	610.00
					Total :	610.00
56494	7/30/2019	14105	RIGGINS, INC.	74996155		6500. GALLONS OF DIESEL FUEL
		YTD Amount: 269,969.62				
				71423	6500. GALLONS OF DIESEL FUEL	
					01-14-186-5310	13,253.50
					Total :	13,253.50
56495	7/30/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	94398		FEBRUARY PRINTER MANAGME
		YTD Amount: 22,018.14				
				70101	February Printer Managment Contr.	
					01-01-005-5305	752.00
					Total :	752.00
56496	7/30/2019	00059	SCULLY WELDING SUPPLY CORP	SEE LIST		MONTHLY WELDING SUPPLIES F
		YTD Amount: 2,964.72				

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56496	7/30/2019	00059	SCULLY WELDING SUPPLY CORP	(Continued)	MONTHLY WELDING SUPPLIES F	
				70892	01-14-186-5304	306.89
					Total :	306.89
56497	7/30/2019	00996	SECOND ALARMERS ASSN	MILLAGE INCRI	MONTHLY SERVICES INCREASE	
			YTD Amount: 109,375.00		MONTHLY SERVICES INCREASE	
					01-27-013-5305	87,587.50
					Total :	87,587.50
56498	7/30/2019	03986	SPRINGFIELD POLICE DEPT.	SOBRIETY CHE	SOBRIETY CHECKPOINT - LOWE	
			YTD Amount: 368.35		Sobriety Checkpoint - Lower Morel	
				71359	06-04-077-5333	368.35
					Total :	368.35
56499	7/30/2019	15621	THE FULCRUM GUY LLC, LARRY MAY	2849	PENBRYN POOL DIVING BOARD	
			YTD Amount: 220.50		PENBRYN POOL DIVING BOARD	
				71347	01-24-154-5323	220.50
					Total :	220.50
56500	7/30/2019	15540	THE HOME DEPOT PRO	500697214	TRASH BAGS, STAINLESS STEEL	
			YTD Amount: 2,895.18		Trash bags, stainless steel cleaner,	
				71004	01-24-152-5318	147.10
					Total :	147.10
56501	7/30/2019	15153	TIREHUB, LLC	8387967	TIRES & TREAD FOR TWP. FLEE	
			YTD Amount: 5,470.80			

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56501	7/30/2019	15153 TIREHUB, LLC	(Continued)	70894	TIRES & TREAD FOR TWP. FLEE 01-14-186-5304	396.00 Total : 396.00
56502	7/30/2019	13648 UNITED SITE SERVICES YTD Amount: 2,999.70	114-8733665	70131	PORTABLE TOILET RENTALS~ Portable Toilet Rentals ~ 01-24-157-5305	125.00 Total : 125.00
56503	7/30/2019	04380 UPPER DUBLIN POLICE DEPT. YTD Amount: 2,188.55	SOBRIETY CHE	71358	SOBRIETY CHECKPOINT - LOWE Sobriety Checkpoint - Lower Morel 06-04-077-5333	328.35 Total : 328.35
56504	7/30/2019	10015 USDA, APHIS WS YTD Amount: 4,804.88	3003162793	69759 69759	GOOSE HARASSMENT AND MAN Goose Harassment and Managem 07-24-800-7560 Goose Harassment and Managem 07-24-800-7565	48.58 291.44 Total : 340.02
56505	7/30/2019	01027 VALLEY POWER INC YTD Amount: 18,700.78	1166473.001 116	70408	LIGHT, FAN, AND SWITCH FOR A Light, fan, and switch for ACEC 01-24-152-5323	11.54

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56505	7/30/2019	01027 VALLEY POWER INC	(Continued) 1167902.001 791	71419	SUPPLIES FOR WELCOME WALL SUPPLIES FOR WELCOME WALL 07-01-502-7511	421.47 Total : 433.01
56506	7/30/2019	01028 VAN'S LOCK SHOP, INC YTD Amount: 1,992.14	0000101489	71458	NEW LOCKS FOR V.M. NEW LOCKS FOR V.M. 01-14-186-5304	30.78 Total : 30.78
C-175 56507	7/30/2019	13436 VERIZON YTD Amount: 252.76	JULY	69562	ALVERTHORPE MANOR PHONE- July 01-24-150-5307	30.92 Total : 30.92
56508	7/30/2019	07428 WHP TRAINING TOWERS YTD Amount: 7,761.00	19-2963	71329	ATFD FIRE TRAINING FACILITY. ATFD Fire Training Facility. Five (5) 07-15-091-7487	2,510.00 Total : 2,510.00
56509	7/30/2019	11732 WITMER PUBLIC SAFETY GROUP INC YTD Amount: 1,315.75	1957584	71330	ATFD AIR TRUCK - SERVICE CAL ATFD Air Truck - Service Call. Rep 01-15-091-5304	201.00 Total : 201.00
116 Vouchers for bank code : ap2						Bank total : 386,931.65

Voucher List
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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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116 Vouchers in this report

Total vouchers : 386,931.65

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2334	7/30/2019	13296 US BANK	2014 G O BOND		2014 G O BOND SERIES INTERE:	
		YTD Amount: 1,906,685.28			2014 G O BOND SERIES INTERE:	
					01-30-011-5212	70,994.88
					2014 G O Bond Series Principle Ge	
					01-30-011-5211	1,765,000.00
					Total :	1,835,994.88
1 Vouchers for bank code : ap2						Bank total : 1,835,994.88
1 Vouchers in this report						Total vouchers : 1,835,994.88

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