

ABINGTON TOWNSHIP

DECEMBER 12, 2019



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **December 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 November 14, 2019 Regular Meeting.
- b. **PW-01-121219** Motion to approve Resolution No. 19-029 Supplemental Winter Traffic Services Agreement No. 3900037599 for the purpose of adding State Route 9413 - Jughandle from 232 and State Route 9414 - Jughandle at Holy Redeemer Hospital to the agreement.
- c. **PW-02-121219** Motion to approve the First Amendment to Lease Agreement between Township of Abington and Covanta Abington, LLC for the property located at 995 Fitzwatertown Road, Upper Dublin, PA 19038.
- d. **PS-01-121219** Motion to approve the Memorandum of Agreement between Abington Township and the School Crossing Guards for years 2020 and 2021.
- e. **PS-02-121219** Motion to adopt Ordinance No. 2170, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9.2 "No Left Turn," Section 11 - "Turns at Intersections," 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" to add no left turn sign on Canterbury Road and Old York Road; add stop intersections on Bryant Lane, Gregory Road and Sherwood Avenue; add no parking here to corner signs on Prospect Avenue and Elm Avenue; add no parking signs on Lamott Avenue and Madison Avenue; add handicapped parking sign in front of 2317 Tague



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

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Avenue; add War Memorial parking only all others will be towed at the owner's expense on Old York Road remove; remove handicapped parking sign in front so 822 Edge Hill Road.

- a. **PA-01-121219** Motion to approve the Amendment to the Memorandum of Agreement between Abington Hospital and the Township of Abington.
- b. **FC-02-121219** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of October as previously circulated to the Board. Clearing fund receipts and disbursements for the month of October 2019 were \$2,773.21 and (\$9,290.99), respectively. Deferred Revenue/Expense receipts and disbursements for the month of October 2019 were \$500.00 and (\$268.00) respectively.
- c. **FC-03-121219** Motion to approve the Advance and Travel Expense activity for October 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$631.02 respectively. Ten-month expenses totaled \$44,190.23.
- d. **FC-06-121219** Motion to authorize and expenditure from Miscellaneous Expense in the Permanent Improvement Fund (account #07-00-000-5999) in the amount of \$88,504.00 to be distributed equally among the five volunteer fire companies serving Abington Township (\$17,700.80 each company).
- e. **FC-07-121219** Motion to authorize an expenditure from Unallocated Permanent Improvement Fund Balance (account #07-00-000-5999) in the amount of \$45,855.00 (2019 allotment) to be distributed equally (\$9,171.00) among the five volunteer fire companies serving Abington Township.
- f. **PENS-01-121219** Motion to adopt Resolution No. 19-028 setting the Police Pension contribution rate for 2020 at five percent (5%) of compensation.

UNFINISHED BUSINESS

NEW BUSINESS

PUBLIC AFFAIRS COMMITTEE COMMISSIONER, JOHN SPIEGELMAN, CHAIR

- a. **PA-02-121219** Motion to accept the Tree Pennsylvania / Tree Vitalize 2020 Community Forestry Management Grant in the amount of \$11,700, and to approve a cash match of \$9,376.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

AGENDA December 12, 2019 7:30 PM

FINANCE COMMITTEE COMMISSIONER, MATT VAHEY, VICE-CHAIR

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal

- b. **FC-01-121219** Motion to approve the October expenditures, as previously circulated to the board, in the amount of \$3,873,139.89 and salaries and wages in the amount of \$1,923,269.87 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of January 2020.

(Motion and Roll Call)

- c. **FC-04-121219** Motion to authorize the Budget Transfers and supplemental appropriation for the Fiscal Year 2019.

- d. **FC-05-121219** Motion to authorize Township Officials to enter into an agreement with Bee, Bergvall & Co. to act as Township's independent auditors for calendar years ending December 31, 2019, 2020 and 2021.

- e. **FC-08-121219** Motion to rescind the July 14, 2016 authorization of the Abington Township Board of Commissioners (BOC) to enter into a contract with AH Adams & Company (AHA) for accessibility modifications at the Ardsley Community Center due to a change in scope of work; and to approve and authorize the Township Manager to execute a contract with Kd2 Architects, Inc. in the amount of \$5,800.00 to prepare construction drawings for the installation of a new wheelchair lift at the Ardsley Community Center.

- f. **FC-09-121219** Motion to create and adopt a policy for an Affordability Period for the Township's housing programs (rental and homeownership) operated by the Community Development; and to the releasing of liens placed by the Township on various rental properties owned by the Willow Grove Community Development Corporation, a local nonprofit housing provider, as stated in the July 3, 2019 letter.

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
December 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
December 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

November 26, 2019

DATE

Public Works

DEPARTMENT

PW-01-121219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Resolution No. 19-029 Supplemental Winter Traffic Services Agreement No. 3900037599

EXECUTIVE SUMMARY:

This supplemental agreement is for the addition of State Route 9413 - Jughandle from 232 and State Route 9414 - Jughandle at Holy Redeemer Hospital to the Winter Traffic Services Agreement for the purpose of performing snow and ice clearance together with the application of anti-skit and/or de-icing materials.

The township is currently in the final year of the 5 year agreement. With the addition of the Jughandle at Holy Redeemer Hospital the agreement amount increases to \$545,460.61 for an additional \$115,808.18.

There will be an additional \$115,808.18 paid to the township as a result of this supplemental agreement.

PREVIOUS BOARD ACTIONS:

Resolution No. 15-032 adopted September 10, 2015 authorizing the township manager to sign Winter Traffic Services Agreement No. 3900037599.

RECOMMENDED BOARD ACTION:

Motion to adopt Resolution No. 19-029 Supplemental Winter Traffic Services Agreement No. 3900037599 for the purpose of adding State Route 9413 - Jughandle from 232 and State Route 9414 - Jughandle at Holy Redeemer Hospital to the agreement.

Resolution No. 19-029
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
WINTER TRAFFIC SERVICES SUPPLEMENTAL

BE IT RESOLVED, by authority of the Board of Commissioners of the Township of Abington, Montgomery County, and it is hereby resolved by authority of the same that the Board of Commissioners President of Abington Township be authorized and directed to sign the attached Agreement on its behalf.

TOWNSHIP OF ABINGTON

ATTEST:

Richard J. Manfredi, Township Manager & Secretary	By: Wayne C. Luker, President
------------------------------------------------------	-------------------------------

I, Wayne C. Luker, President of the Abington Township Board of Commissioners, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted

at a regular meeting of the Board of Commissioners, held the 12th day of December, 2019.

DATE: _____
Wayne C. Luker, President



Winter Traffic Services
Supplemental Agreement

Municipal Officials:

Here are two (2) copies of your Supplemental Agreement because of the changes to your roads.

Please review the Schedule "A" and make sure all roads and mileage are correct.

Review and fill out both copies of the Supplemental Agreement. Please mail the originals and the Exhibit "A" as soon as possible to:

Venitra Starks
7000 Geerdes Blvd.
King of Prussia, PA 19406-1525

We will send you a copy of the agreement after it is executed by the Office of Chief Counsel and returned to this office.

If you have any questions, please call Venitra Starks at 610-205-6755.

Sincerely,

A handwritten signature in black ink, appearing to read "John Krafczyk". The signature is fluid and cursive.

John Krafczyk
Assistant District Executive
Maintenance

OGC Form 18-FA-33.0
Approved OAG 5/6/2013

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION**

WINTER TRAFFIC SERVICES SUPPLEMENTAL

**AGREEMENT NO 3900037599
FID/SSN # 23-6000025
SAP VENDOR # 138590**

THIS SUPPLEMENTAL AGREEMENT, fully executed and approved this _____ day of _____, 2019
_____, by and between the COMMONWEALTH of Pennsylvania, acting through the Department of Transportation
("COMMONWEALTH"),

AND

the Abington Township the COMMONWEALTH of Pennsylvania, acting through its authorized officials
("MUNICIPALITY").

WITNESSETH:

WHEREAS, the parties entered into Agreement No. 3900037599, whereby the MUNICIPALITY agreed to perform snow and ice clearance together with the application of anti-skid and/or de-icing materials for certain State Highways as set forth therein; and,

WHEREAS, the parties desire to amend Agreement No. 3900037599 for the purpose of **adding** certain State Highways: **State Route 9413 – Jughandle from 232 and State Route 9414 – Jughandle at Holy Redeemer Hospital.**

NOW, THEREFORE, the parties agree to amend Agreement No. 3900037599 in accordance with the following:

1. Exhibit "A" attached to Agreement No. 3900037599 is revised in accordance with Supplemental Exhibit "A" which is attached to and made part of this Supplemental Agreement, for the purpose of **adding** the specified state Highway(s).
2. The effective date of this **addition** shall be the date on which this Supplemental Agreement has been fully executed and approved by the COMMONWEALTH, or October 15 of the calendar year in which this Supplemental Agreement is made, whichever date is later.

3. The original agreement as hereby supplemented shall continue to renew on October 15 of each successive season through the original termination date. If this Supplemental Agreement is not fully executed and approved prior to October 15 of the Winter Season for which it will initially take effect, the COMMONWEALTH shall prorate payment for that Winter Season only. Furthermore, the proration shall affect the **added** roadway only. The amount to be prorated shall be based upon the percentage that the affected roadway bears to the total State Highway mileage maintained by the MUNICIPALITY, multiplied by 1/198 (1/199 for leap years). This number shall be multiplied by (a) the number of days between October 15 and the effective date of this Supplemental Agreement and then by (b) the rate applicable to that roadway classification. The COMMONWEALTH will then add the resulting amount to, or subtract it from, the total annual payment.
4. Because the COMMONWEALTH will be making payments under this Agreement through the Automated Clearing House (“ACH”) Network, the MUNICIPALITY shall comply with the following provisions governing payments through ACH:
 - a) The COMMONWEALTH will make payments to the MUNICIPALITY through ACH. Within 10 days of the execution of this Agreement, the MUNICIPALITY must submit or must have already submitted its ACH information on a ACH enrollment form (obtained at www.vendorregistration.state.pa.us/cvmu/paper/Forms/ACH-EFTenrollmentform.pdf) and electronic addenda information, if desired to the Commonwealth’s Payable Service Center, Vendor Data Management Unit at 717-214-0140 (FAX) or by mail to the Office of Comptroller Operations, Bureau of Payable Services, Payable Service Center, Vendor Data Management Unit, 555 Walnut Street – 9th Floor, Harrisburg, PA 17101.
 - (b) The MUNICIPALITY must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania’s ACH remittance advice to enable the contractor to properly apply the state agency’s payment to the respective invoice or program.
 - (c) It is the responsibility of the MUNICIPALITY to ensure that the ACH information contained in the Commonwealth’s Central Vendor Master File is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.
5. The COMMONWEALTH has implemented a Strategic Environmental Management Program (SEMP) which complies with the ISO 14001:2004 standard. As part of SEMP, the COMMONWEALTH has established a Green Plan Policy that can be found at www.dot.state.pa.us and is also posted at the COMMONWEALTH’s District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The MUNICIPALITY shall ensure that its personnel (including the personnel of any of its subcontractors) are aware of the COMMONWEALTH’s commitment to protecting the environment, are properly trained about the environmental impacts of their work and are competent (through appropriate work experience, job training or classroom education) to perform the work that they do.
6. The following is added to Agreement No. **3900037599**:

The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the MUNICIPALITY shall comply with, the clause entitled Contract Provisions – Right to Know Law 8-K-1532, attached as Exhibit “B” and made a part of this Agreement. As used in this exhibit, the term “Contractor” refers to the MUNICIPALITY.

7. Paragraph 14 of Agreement No. 3900037599 is deleted in its entirety and replaced with the following:

The MUNICIPALITY agrees that the COMMONWEALTH may set off the amount of any state tax liability or other obligation of the MUNICIPALITY or its subsidiaries to the COMMONWEALTH against any payments due the MUNICIPALITY under any contract with the COMMONWEALTH.

8. All other terms and conditions of Agreement No. 3900037599 not modified by this Supplemental Agreement shall remain in full force and effect.

9. Replacing the clauses and provisions provided for in Paragraph 13 of Agreement Number 3900037599, the following clauses or provisions are added:

The most current versions of the Commonwealth Nondiscrimination / Sexual Harassment Clause, the Contractor Integrity Provisions the Provisions Concerning the Americans with Disabilities Act, the Contractor Responsibility Provisions, and the Enhanced Minimum Wage Provisions.

These provisions are designated as Exhibit "C," attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, the parties have executed this Supplemental Agreement.

ATTEST

MUNICIPALITY

Title: DATE

BY _____
Title: DATE

If a Corporation, the president or Vice-president must sign and the Secretary, Treasurer, Assistant Secretary or Assistant Treasurer must attest; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign. If a MUNICIPALITY, Authority or other entity, please attach a resolution.

DO NOT WRITE BELOW THIS LINE – FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

BY _____
District Executive Date

APPROVED AS TO LEGALITY
AND FORM

for Chief Counsel Date

Certified Funds Available Under
SAP DOCUMENT NO. 3900037599
SAP FUND 1058200712
SAP COST CENTER 7840640000
GL. ACCOUNT 6344450
AMOUNT \$545,460.61
BY _____
for Comptroller Operations Date

Contract No. 3900037599, is split 0%, expenditure amount of 0.00, for federal funds and 100%, expenditure amount of \$545,460.61 for state funds. The related federal assistance program name and number is N/A; N/A. The state assistance program name and SAP Fund is Highway Maintenance; 582.

Preapproved Form: OGC No. 18-FA-33.0
App'v'd OAG 5/6/2013

RESOLUTION

BE IT RESOLVED, by authority of the _____
(Name of governing body)
of the _____, _____ County, and it
(Name of MUNICIPALITY)
is hereby resolved by authority of the same, that the _____ CHAIRMAN _____ of
(designate official title)
said MUNICIPALITY be authorized and directed to sign the attached Agreement on its behalf.

ATTEST:

(Signature and designation of official title) _____
(Name of MUNICIPALITY)
By: _____ CHAIRMAN
(Signature and designation of official title)

I, _____,
(Name) _____
(Official title)
of the _____, do hereby certify that the foregoing
(Name of governing body and MUNICIPALITY)
is a true and correct copy of the Resolution adopted at a regular meeting of the
_____, held the _____ day of _____,
(Name of governing body)

DATE: _____

(Signature and designation of official title)

NOTE: Signature on the Department signature page of this Agreement must conform with the signature on this Resolution.

2019-20

CONTRACT EXHIBIT A
Revised August 9, 2018

AGREEMENT NO. 3900037599
YEAR 5
OF 5

COUNTY: Montgomery

MUNICIP: Abington Township
SAP #

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
63	York Road to Kimball Road	502	1931	532	1542	3.5	B	\$1,100.00	\$3,850.00
63	611 to Papermill Road	542	0	582	2224	6.6	B	\$1,100.00	\$7,260.00
73	Washington Lane to HASbrook Lane	650	0	710	1579	8	B	\$1,100.00	\$8,800.00
152	Mount Carmel Avenue to Chelsea Avenue	60	0	70	635	2.1	B	\$1,100.00	\$2,310.00
232	Traffic Route 232 to Moreland Avenue	10	0	60	2442	8.2	B	\$1,100.00	\$9,020.00
611	From Jenkintown to Moreland Road	60	0	140	1606	10.2	B	\$1,100.00	\$11,220.00
2015	Pine Road to Huntingdon Pike	10	0	14	2164	1.8	C	\$1,100.00	\$1,980.00
2017	Huntingdon Pike to Filzwatertown Road	10	0	90	712	13.2	D	\$1,100.00	\$14,520.00
2019	Fox Chase Road	10	0	10	1566	0.9	C	\$1,100.00	\$990.00
2021	Townshipline Road to Washington Lane	10	0	30	1597	4.1	C	\$1,100.00	\$4,510.00
2021	Walnut Street to Northhills Ave	50	1206	110	1412	7.3	C	\$1,100.00	\$8,030.00
2027	Roberts Ave. to Chelsea Ave	10	0	20	2613	3.6	C	\$1,100.00	\$3,960.00
2029	Edgehill Road to Easton Road	10	0	10	1983	1.1	D	\$1,100.00	\$1,210.00
2029	Easton Road to Reservoir Ave	20	0	30	1402	2	D	\$1,100.00	\$2,200.00
2029	Reservoir Ave to Filzwatertown Road	40	0	40	3050	1.2	D	\$1,100.00	\$1,320.00
2034	Jenkintown Road to Moreland Road	50	0	100	1685	7.5	C	\$1,100.00	\$8,250.00
2036	Edgehill Road to Horace Ave	10	0	30	2041	3.3	D	\$1,100.00	\$3,630.00
2038	Woodland Rd to Moreland Rd	40	1078	60	2206	4.5	D	\$1,100.00	\$4,950.00
2058	Rockledge Ave to Second Street Pike	20	927	40	2159	3.8	D	\$1,100.00	\$4,180.00
9413	Jughandle from 232	10	0	10	381	0.2	E	\$1,100.00	\$220.00
9414	Jughandle at Holy Redeemer Hospital	10	0	10	255	0.1	E	\$1,100.00	\$110.00

*For the Standard Agreement, rates may vary per county depending on the MFC- see Attachment A Rate Schedule

*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	38.6	TOTAL COST =	\$102,520.00
MILEAGE MFC C =	25.2		
MILEAGE MFC D =	29.1		
MILEAGE MFC E =	0.3		
TOTAL MILEAGE	93.20		

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

Suggested Total Amount Encumbrance

1st Year:	\$102,520.00
2nd Year:	\$105,595.60
3rd Year:	\$108,763.47
4th Year:	\$112,026.37
5th Year:	\$115,387.16
TOTAL:	\$544,292.60

Contact Person: Ed Micciolo
Email Address: emicciolo@abington.org
Phone Number: 215-844-5000
Fax Number: 215-844-0301

CORRECTED COPY

REMOVED S.R. 2021
WASHINGTON LN.
TO YORK RD
220.00

2019-20

DRAFT

CONTRACT EXHIBIT A
Revised August 9, 2018

AGREEMENT NO. 3900037599
YEAR 5
OF 5

COUNTY: Montgomery
MUNICIP: Abington Township
SAP #

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
63	York Road to Kimball Road	502	1931	532	1542	3.5	B	\$1,100.00	\$3,850.00
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73	Washington Lane to HAsbrook Lane	650	0	710	1579	6	B	\$1,100.00	\$8,500.00
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611	From Jenkintown to Moreland Road	60	0	140	1606	10.2	B	\$1,100.00	\$11,220.00
2015	Pine Road to Huntingdon Pike	10	0	14	2164	1.8	C	\$1,100.00	\$1,980.00
2017	Huntingdon Pike to Fitzwaterstown Road	10	0	90	712	13.2	D	\$1,100.00	\$14,520.00
2019	Fox Chase Road	10	0	10	1596	0.9	C	\$1,100.00	\$990.00
2021	Townshipine Road to Washington Lane	10	0	30	1597	4.1	C	\$1,100.00	\$4,510.00
<i>NOT IN A.T.</i> 2021	<i>Washington LN to Old York RD</i>	33	0	33	648	0.2	C	\$1,100.00	\$220.00 <i>REMOVED</i>
2021	Walnut Street to Northhills Ave	50	1206	110	1412	7.3	C	\$1,100.00	\$8,030.00
2027	Roberts Ave to Chelsea Ave	10	0	20	2613	3.6	C	\$1,100.00	\$3,960.00
2029	Edgehill Road to Easton Road	10	0	10	1983	1.1	D	\$1,100.00	\$1,210.00
2029	Easton Road to Reservoir Ave	20	0	30	1402	2	D	\$1,100.00	\$2,200.00
2029	Reservoir Ave to Fitzwaterstown Road	40	0	40	3050	1.2	D	\$1,100.00	\$1,320.00
2034	Jenkintown Road to Moreland Road	50	0	100	1685	7.5	C	\$1,100.00	\$8,250.00
2036	Edgehill Road to Hcrace Ave	10	0	30	2041	3.3	D	\$1,100.00	\$3,630.00
2038	Woodland Rd to Moreland Rd	40	1078	60	2206	4.5	D	\$1,100.00	\$4,950.00
2058	Rockledge Ave to Second Street Pike	20	927	40	2159	3.8	D	\$1,100.00	\$4,180.00
9413	Jughandle from 232	10	0	10	381	0.2	E	\$1,100.00	\$220.00
9414	Jughandle at Holy Redeemer Hospital	10	0	10	255	0.1	E	\$1,100.00	\$110.00

*For the Standard Agreement, rates may vary per county depending on the MFC- see Attachment A Rate Schedule

*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	38.6	TOTAL COST =	\$102,740.00
MILEAGE MFC C =	25.4		
MILEAGE MFC D =	29.1		
MILEAGE MFC E =	0.3		
TOTAL MILEAGE	93.40		

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

<u>Suggested Total Amount Encumbrance</u>	
1st Year:	\$102,740.00
2nd Year:	\$105,822.20
3rd Year:	\$108,998.87
4th Year:	\$112,266.77
5th Year:	\$115,634.78
TOTAL:	\$545,460.61

Contact Person: Ed Micciolo
Email Address: emicciolo@abington.org
Phone Number: 215-844-5000
Fax Number: 215-844-0301

EXHIBIT B

Contract Provisions – Right to Know Law 8-K-1532

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

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

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

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

EXHIBIT "C"

NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
3. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
4. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
5. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lit places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
6. The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
7. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Enclosure 1 to Management Directive 215.16 Amended Page 2 of 2 Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and

accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.

9. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.

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

EXHIBIT "C"

CONTRACTOR INTEGRITY PROVISIONS

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

1. DEFINITIONS. For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:

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

2. In furtherance of this policy, Contractor agrees to the following:

- a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other

Municipal Winter Traffic Services Supplemental Agreement

requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.

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

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

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination

Municipal Winter Traffic Services Supplemental Agreement

date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

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

Municipal Winter Traffic Services Supplemental Agreement

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

EXHIBIT "C"

PROVISIONS CONCERNING *THE AMERICANS WITH DISABILITIES ACT*

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

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

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

EXHIBIT "C"

Contractor Responsibility Provisions

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

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.

2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.

4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.

5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

6. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <http://www.dgs.state.pa.us/> or contacting the:

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

EXHIBIT "C"

Enhanced Minimum Wage Provisions (July 2018)

- 1. Enhanced Minimum Wage.** Contractor/Lessor agrees to pay no less than \$12.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee's hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.
- 2. Adjustment.** Beginning July 1, 2019, and annually thereafter, the minimum wage rate shall be increased by \$0.50 until July 1, 2024, when the minimum wage reaches \$15.00. Thereafter, the minimum wage rate would be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.
- 3. Exceptions.** These Enhanced Minimum Wage Provisions shall not apply to employees:
 - a.** exempt from the minimum wage under the Minimum Wage Act of 1968;
 - b.** covered by a collective bargaining agreement;
 - c.** required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or
 - d.** required to be paid a higher wage under any state or local policy or ordinance.
- 4. Notice.** Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.
- 5. Records.** Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.
- 6. Sanctions.** Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.
- 7. Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.



PUBLIC WORKS COMMITTEE

AGENDA ITEM

November 26, 2019

DATE

Public Works

DEPARTMENT

PW-02-121219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Amendment to Lease Agreement between Township of Abington and Covanta Abington, LLC

EXECUTIVE SUMMARY:

The township's original three (3) year lease called for a payment in the amount of \$200,000.00 per year. Due to the escalating costs of hauling disposal and running the transfer station, Covanta does not want to continue with the current agreement. Covanta has agreed to extend our contract and tipping fees for three (3) months which will allow us to seek alternatives and better pricing on our trash.

PREVIOUS BOARD ACTIONS:

At the December 11, 2014 Board of Commissioners Meeting, the Board approved the alternative bid of Covanta for the operation and maintenance of the Abington Transfer Station and to haul and dispose of the Township's refuse for a period of 5 years and to approve the Transfer Station Lease Agreement.

RECOMMENDED BOARD ACTION:

Motion to approve the First Amendment to Lease Agreement between Township of Abington and Covanta Abington, LLC for the property located at 995 Fitzwatertown Road, Upper Dublin, PA 19038.

FIRST AMENDMENT TO LEASE AGREEMENT

This First Amendment is dated as of November 13, 2019 and amends the Lease Agreement dated as of December 11, 2014 (the "Agreement") by and between Covanta Abington, LLC and the Township of Abington.

The terms used herein with the initial letter capitalized, unless otherwise defined herein, shall have the meanings therefore set forth in the Agreement.

THEREFORE, in consideration of their mutual promises set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the parties hereby agree to amend the Agreement as follows:

The following changes are effective as of January 1, 2020:

- 1. Section 2(b) is hereby deleted and replaced with the following:

The annual rent shall be one dollar (\$1.00). The term of this Lease Agreement shall commence on January 1, 2015 and continue through March 31, 2020.

- 2. Section 2(c) is hereby deleted.

- 3. Section 3(f) is hereby deleted and replaced with the following:

All Commercial Municipal Waste and Residential Municipal Waste shall be stored in accordance with the Transfer Station's permits and all applicable laws.


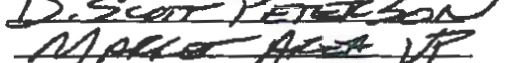
All terms and conditions set forth in the Agreement not specifically amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have entered into this First Amendment to Lease Agreement the date first above written.

TOWNSHIP OF ABINGTON

By: _____
Name: _____
Title: _____

COVANTA ABINGTON, LLC

By: 
Name: D. SCOTT PETERSON
Title: 

BOARD ACTION REQUEST

PUBLIC WORKS COMMITTEE

December 1, 2014

DATE

PW3

AGENDA ITEM NUMBER

DEPARTMENT

AGENDA ITEM

TOWNSHIP MANAGER

Administration

Refuse Disposal
Transfer Station Operation



PREVIOUS ACTIONS

The Waste System Authority of Eastern Montgomery County will cease operation at the end of this calendar year. Accordingly, the majority of the members municipalities of the authority have jointly sought competitive bids for refuse disposal.

RECOMMENDED BOARD ACTION

Motion to accept the alternative bid of Covanta for the operation and maintenance of the Abington Transfer Station and to haul and dispose of the Township's refuse for a period of 5 years.

COMMENTS

The bid specifications called for a five-year agreement with a possible three-year extension at the option of the Township. The bid price per year is as follows:

Year 1	-	\$ 76.04 per ton
Year 2	-	\$ 77.56 per ton
Year 3	-	\$ 79.56 per ton
Year 4	-	\$ 80.69 per ton
Year 5	-	\$ 82.31 per ton
Year 6	-	\$ 83.96 per ton
Year 7	-	\$ 85.64 per ton
Year 8	-	\$ 87.35 per ton

The Township's current price for the hauling and disposal of our Refuse is \$65 per ton.

Edge Hill Road/Tyson Avenue Flood Control/Street Reconstruction Project – PennDOT Transfer Agreement

Commissioner Kalinoski made a MOTION, seconded by Commissioner Zappone to approve the Transfer Agreement No. 57865 with PennDOT for the Edge Hill Road/Tyson Avenue Flood Control/Street Reconstruction Project for a portion of Edge Hill Road S.R. 2034 (Legislative Route 46118) Tyson Avenue S.R. 2036 (Legislative Route 46208) from Jenkintown Road to Easton Road.

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

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

MOTION was ADOPTED 13-0.

Refuse Disposal/Transfer Station Operation

Commissioner Kalinoski made a MOTION, seconded by Commissioner Spiegelman to accept the alternative bid of Covanta for the operation and maintenance of the Abington Transfer Station and to haul and dispose of the Township's refuse for a period of five (5) years and to approve the Transfer Station Lease Agreement.

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

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

MOTION was ADOPTED 13-0.

Bid Award for Per Diem Uniform and Accessories

Commissioner Kalinoski made a MOTION, seconded by Commissioner Zappone to accept the lowest responsible bid and enter into a contract with DiGiulio's Clothing and Footwear to provide uniforms and accessories services to the Per Diem Union employees. Each qualified employee is eligible for \$475 in value toward the purchase of uniforms and accessories as stated in the Per Diem Union Contract. Funds for the purchase of the uniforms are part of each department's budget.

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

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



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

November 25, 2019

DATE

Administration

DEPARTMENT

PS-01-121219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Memorandum of Agreement between Abington Township and School Crossing Guards

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

Not applicable

RECOMMENDED BOARD ACTION:

Consider a motion to approve the Memorandum of Agreement between Abington Township and the School Crossing Guards for years 2020 and 2021.



Township of Abington

Wayne C. Luker, *President*
Steven N. Kline, *Vice President*
Richard J. Manfredi, *Manager*
Jay W. Blumenthal, *Treasurer*

MEMORANDUM OF AGREEMENT ABINGTON TOWNSHIP AND SCHOOL CROSSING GUARDS 2020 AND 2021

CROSSING GUARD WAGES AND BENEFITS

- | | <u>2020</u> | <u>2021</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1. <u>Crossing Guard Wage Rates</u> | | |
| Rates per day for up to 2 hours worked
for Crossing Guards with over 15 years of service | \$48.00 | \$50.00 |
| Rates per day for up to 2 hours worked
for Crossing Guards with under 15 years of service | \$47.00 | \$48.00 |
| Rates per day for over 2 hours and up to
3 hours worked | \$48.50 | \$49.50 |
| Rates per day for over 3 hours worked | \$50.00 | \$51.00 |
| Rates per day for 4 or more crossings
worked in any one day | \$24.00 | \$25.00 |
| 2. <u>Five Snow Days</u> - If any snow days are unused at the end of the calendar year, each guard shall be paid for the unused days up to a maximum of six (6). | | |
| 3. <u>Leave of Absence</u> - A leave of absence of up to six (6) months for employee's major illness or maternity needs upon written order of a physician. This time out shall be counted for seniority and will be taken without pay. | | |
| 4. <u>Sick Days</u> - For every one (1) year of service, each employee shall receive one (1) paid sick day to a maximum of seven (7) days, maximum of (10) days with 25 or more years of service. If not used, this sick day can be carried to the following year, provided the maximum accumulation shall be 30 days. If an employee leaves the employment of the Township for any reason, he/she or their estate shall receive payment for any accumulated sick days. Beginning in 1996, an employee who has achieved a balance of 30 sick days as of January 1 will no longer accumulate seven (7) additional sick days but rather be eligible for five (5) paid holidays over the Christmas Holidays. These five (5) paid holidays will be reduced by the number of sick days taken during that year. | | |
| 5. <u>Holiday</u> - All crossing guards will be paid one day's pay for Christmas, one day's pay for Easter, one day's pay for Memorial Day, one day's pay for Thanksgiving Day, one day's pay for Martin Luther King Day, and one day's pay for New Year's Day (only for those Crossing Guards who have completed ten years of service), if they are not on leave of absence. | | |



Township of Abington

Wayne C. Luker, *President*
Steven N. Kline, *Vice President*
Richard J. Manfredi, *Manager*
Jay W. Blumenthal, *Treasurer*

6. **Bereavement** - For a death in the employee's immediate family, up to three (3) working days off with pay. Immediate family includes: husband, wife, brother, sister, child, parent, mother-in-law or father-in-law of employee. One (1) working day for grandfather, grandmother, aunt, uncle or grandchild of employee.
7. **Jury Duty** - Any employee called for jury assignment will be required to reimburse the Township for any remuneration of the court. The Township will in turn continue to pay his/her daily rate on the basis of the number of days the employee serves jury duty on his/her normally scheduled working days.
8. **Life Insurance** - Life insurance for employee will be \$10,000 term life. Retirees who have been employed for 12 or more years will receive \$3,500 term life insurance.

Richard J. Manfredi
Township Manager

Date



Township of Abington

Wayne C. Luker, *President*
Steven N. Kline, *Vice President*
Richard J. Manfredi, *Manager*
Jay W. Blumenthal, *Treasurer*

MEMORANDUM OF AGREEMENT ABINGTON TOWNSHIP AND SCHOOL CROSSING GUARDS 2018 AND 2019

WAGES AND BENEFITS

- | | <u>2018</u> | <u>2019</u> |
|---------------------------------------------------------------|-------------|-------------|
| 1. <u>Wage Rates for 2017</u> | | |
| \$44.00 per day for up to 2 hours worked | \$45.00 | \$46.00 |
| \$45.50 per day for over 2 hours and up to 3 hours worked | \$46.50 | \$47.50 |
| \$47.00 per day for over 3 hours worked | \$48.00 | \$49.00 |
| \$21.00 per day for 4 or more crossings worked in any one day | \$22.00 | \$23.00 |
2. **Five Snow Days** - If any snow days are unused at the end of the calendar year, each guard shall be paid for the unused days up to a maximum of five (5).
 3. **Leave of Absence** - A leave of absence of up to six (6) months for employee's major illness or maternity needs upon written order of a physician. This time out shall be counted for seniority and will be taken without pay.
 4. **Sick Days** - For every one (1) year of service, each employee shall receive one (1) paid sick day to a maximum of seven (7) days, maximum of (10) days with 25 or more years of service. If not used, this sick day can be carried to the following year, provided the maximum accumulation shall be 30 days. If an employee leaves the employment of the Township for any reason, he/she or their estate shall receive payment for any accumulated sick days. Beginning in 1996, an employee who has achieved a balance of 30 sick days as of January 1 will no longer accumulate seven (7) additional sick days but rather be eligible for five (5) paid holidays over the Christmas Holidays. These five (5) paid holidays will be reduced by the number of sick days taken during that year.
 5. **Holiday** - All crossing guards will be paid one day's pay for Christmas, one day's pay for Easter, one day's pay for Memorial Day, one day's pay for Thanksgiving Day, one day's pay for Martin Luther King Day, and one day's pay for New Year's Day (only for those Crossing Guards who have completed ten years of service), if they are not on leave of absence.
 6. **Bereavement** - For a death in the employee's immediate family, up to three (3) working days off with pay. Immediate family includes: husband, wife, brother, sister, child, parent, mother-in-law or father-in-law of employee.



Township of Abington

Wayne C. Luker, *President*
Steven N. Kline, *Vice President*
Richard J. Manfredi, *Manager*
Jay W. Blumenthal, *Treasurer*

7. **Jury Duty** - Any employee called for jury assignment will be required to reimburse the Township for any remuneration of the court. The Township will in turn continue to pay his/her daily rate on the basis of the number of days the employee serves jury duty on his/her normally scheduled working days.
8. **Life Insurance** - Life insurance for employee will be \$10,000 term life. Retirees who have been employed for 12 or more years will receive \$3,500 term life insurance.

Richard J. Manfredi
Township Manager

11/18/18
Date

MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN

ABINGTON TOWNSHIP ("The Township")

AND

ABINGTON SCHOOL DISTRICT ("The District")

REGARDING CROSSING GUARDS

February 28, 2012

(Date)

A. INTRODUCTION

a. Parties

This Memorandum is an agreement between the Township and District (“the parties”).

b. Legal Authority

The parties to this Memorandum enter into this agreement in accordance with the provisions of Section 1416 of the First Class Township Code, 53 P. S. § 56416.

B. TERM OF AGREEMENT

This Memorandum shall continue for a period from January 1, 2012 through December 31, 2021 (“the Memorandum Term”) unless extended by mutual agreement of the parties.

C. OBLIGATIONS OF THE PARTIES

a. Obligations of the Township

- i. The Township agrees to assume, for the entire Memorandum Term, complete operational responsibility for providing crossing guards at the times listed and at the locations set forth on Attachment A. Attachment A may be amended from time to time but only as mutually agreed to by the parties. The crossing guards designated for the locations and times set forth in Attachment A shall be referred to as “the MOU crossing guards.”
- ii. The Township agrees to assume all responsibility for the compensation of the MOU crossing guards including but not limited to the following:
 - 1) Recruiting, compensating and otherwise staffing the MOU crossing guards through direct employment. This includes arranging for substitute coverage when necessary and if available; and
 - 2) providing adequate training for all MOU crossing guards.
- iii. The Township agrees to invoice the District, on or by December 1 of each year, for the payment due that year.

b. Obligations of the District

In consideration for the Township assuming the obligations set forth above, the District shall make payments to the Township as follows:

1. On or by December 31, 2012 - \$50,000

2. On or by December 31, 2013 - \$60,000
3. On or by December 31, 2014 - \$70,000
4. On or by December 31, 2015- A payment calculated as follows;
 - a. 71% of one-half of the gross compensation paid by the Township to the MOU crossing guards.
 - b. "Gross compensation" means the gross wages or salary paid by the Township to the MOU crossing guards as reported on the W-2 forms provided by the Township to the MOU crossing guards. It does not include any employer payroll taxes, fringe benefits or other non-monetary emoluments of employment,
5. On or by December 31, 2016- A payment to be calculated by mutual agreement of the parties based on the following principles:
 - a. The 71% of one-half of the gross compensation will be adjusted to reflect the actual percentage of MOU crossing guards actually devoted exclusively to locations benefiting schools owned and operated by the District.
 - b. Pro rata adjustments will be made with respect to locations which benefit both District schools and non-District schools.
6. On or by December 31, 2017 – Same as payment for December 31, 2016.
7. On or by December 31, 2018 - Same as payment for December 31, 2016.
8. On or by December 31, 2019 - Same as payment for December 31, 2016.
9. On or by December 31, 2020 - Same as payment for December 31, 2016.
10. On or by December 31, 2021 - Same as payment for December 31, 2016.

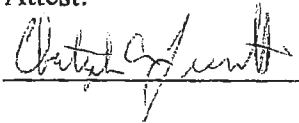
D. GENERAL PROVISIONS

- a. This Memorandum is not subject to modification unless all parties agree.
- b. Nothing in this Memorandum is intended to make any person employed as a crossing guard a third party beneficiary of this Memorandum.

- c. In the event of changes in state or federal law which necessitate changes to this Memorandum, the parties shall collaborate to amend this Memorandum to assure compliance by the parties with state and federal requirements.
- 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 28th day of February, 2012 the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

Attest:



ABINGTON SCHOOL DISTRICT

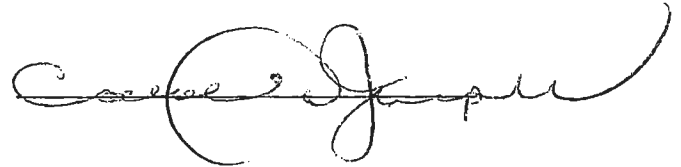
By: 

ABINGTON TOWNSHIP

Attest:



By:



Crossing Guards

School District proposal

2012 - \$50,000

2013 - \$60,000

2014 - \$70,000

2015 – 71% of 50 percent of actual salaries*

26 school crossings

6 - service private schools

3 - shared between school district and private schools

*71 % represents funding for 18.5 school crossings

The above payment arrangement represents the payment of **\$627,760** to the township by the School district over the next 10 years at today's salary levels.



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

DECEMBER 4, 2019

PS-02-121219

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. 2160

EXECUTIVE SUMMARY:

Ordinance No. 2170, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9.2 "No Left Turn," Section 11 - "Turns at Intersections," 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" to add no left turn sign on Canterbury Road and Old York Road; add stop intersections on Bryant Lane, Gregory Road and Sherwood Avenue; add no parking here to corner signs on Prospect Avenue and Elm Avenue; add no parking signs on Lamott Avenue and Madison Avenue; add handicapped parking sign in front of 2317 Tague Avenue; add War Memorial parking only all others will be towed at the owner's expense on Old York Road remove; remove handicapped parking sign in front so 822 Edge Hill Road.

PREVIOUS BOARD ACTIONS: Advertised on November 24, 20

RECOMMENDED BOARD ACTION:

Motion to adopt Ordinance No. 2170, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9.2 "No Left Turn," Section 11 - "Turns at Intersections," 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" to add no left turn sign on Canterbury Road and Old York Road; add stop intersections on Bryant Lane, Gregory Road and Sherwood Avenue; add no parking here to corner signs on Prospect Avenue and Elm Avenue; add no parking signs on Lamott Avenue and Madison Avenue; add handicapped parking sign in front of 2317 Tague Avenue; add War Memorial parking only all others will be towed at the owner's expense on Old York Road remove; remove handicapped parking sign in front so 822 Edge Hill Road.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2170

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,”
SECTION 9.2 – “NO LEFT TURN,”
SECTION 11 – “TURNS AT INTERSECTIONS,”
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 9.2 – “No Left Turn,” 11 – “Turns at Intersections,” and 14 - “Stop Intersections,” and Article III – “Parking Regulations,” Sections 25 – “Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner,” and 28 – “Special Purpose Parking Zones,” 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 9.2 – “No Left Turn,” to **add** the following restrictions:

Name of Highway	Location
Canterbury Road	Below the posted Stop sign at Old York Road

2. The Code of the Township of Abington is amended at Chapter 156 - “Vehicles and Traffic,” Article II – “Traffic Regulations,” at Section 11 – “Turns at Intersections,” to **add** the following restrictions:

Name of Highway	Direction of Travel	Prohibited Turn	Location
Old York Road	East bound	Left	Install on the East side of Old York Road facing Eastbound Canterbury Road

3. 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:

Stop Sign On	Direction of Travel	At Intersection of
Sherwood Avenue	Eastbound	At Amity Road
Bryant Lane	East and West Side	At Moredon Road
Gregory Road	West side	At Red Rambler Road
Gregory Road	East Side	At Fairy Hill Road

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

No Parking Here to Corner Sign	Side	Location
Prospect Avenue	West side	30ft. South of Old Welsh Road 30ft. back from the intersection at Hazel Avenue
Elm Avenue	East side	Avenue
No Parking	Side	Location
Lamott Avenue	South side	From Easton Road to the first driveway (1648) Easton Road on the North side Lamott Ave.
Madison Avenue	North side	From Susquehanna Road to Clemens Avenue (Township border with Upper Dublin)

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

Name of Highway	Authorized Purpose of Vehicle	Location
Tague Avenue	Handicapped Parking	In front of 2317 Tague Avenue
Old Old York Road	War Memorial Parking Only All Others Towed at Owner's Expense	West side of Old Old York Road at the designated parking spaces for the War Memorial.

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

Name of Highway	Authorized Purpose of Vehicle	Location
Edge Hill Road	Handicapped Parking	In front of 822 Edge Hill Road

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

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

ORDAINED AND ENACTED this _____ day of _____, 2019.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

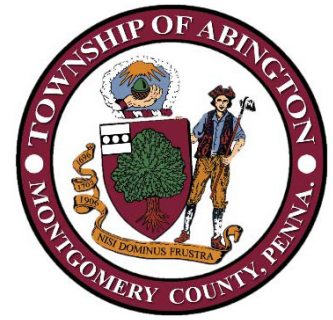
Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
Wayne C. Luker, President



ABINGTON TOWNSHIP POLICE DEPARTMENT



TO: Richard J. Manfredi, Township Manager
 FROM: Patrick Molloy, Chief of Police
 DATE: October 7, 2019

Traffic Safety Ordinance Request To Amend
 Chapter 156 "Vehicles and Traffic"
 Article II - "Traffic Regulations" Section 9.2 - "No Left Turn," Section 11
 - "Turns at Intersections," Section 14 - "Stop Intersections" Article III
 "Parking Regulations" Section 25" Parking Prohibited At All Times; No
 Parking Between Signs; No Parking Here to Corner; Parking Prohibited
 Except Certain Hours; No Stopping or Standing," Section 28 "Special
 Purpose Parking Zones"

SUBJECT:

- Chapter 156 = "Vehicles and traffic," Article II, "Traffic Regulations," Section 9.2 - "No Left Turn," shall be amended to **add** the following restriction:

	Name of Highway	Location
Commissioner		Below the posted Stop sign at Old York Road
Winegrad	Canterbury Road	

- Chapter 156 - "Vehicles and Traffic," Article II, "Traffic Regulations," Section 11 - "Turns at Intersections," shall be amended to **add** the following restriction:

	Name of Highway	Direction of Travel	Prohibited Turn	Location
Commissioner			Left	Install on the East side of Old York Road facing Eastbound Canterbury Road
Winegrad	Old York Road	East bound		

- Chapter 156 - "Vehicles and Traffic," Article II, "Traffic Regulations," Section 14 - "Stop Intersections," shall be amended to **add** the following restriction:

	Stop Sign On	Direction of Travel	At Intersection of
Commissioner			
Kline	Sherwood Avenue	Eastbound	At Amity Road
Kline	Bryant Lane	East and West Side	At Moredon Road

4. Chapter 156 - "Vehicles and Traffic," Article III Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner;" shall be amended to **add** the following restrictions:

Commissioner	No Parking Here to Corner Sign	Side	Location
Luker Thompson	Prospect Avenue Elm Avenue	West side East side	30ft. South of Old Welsh Road 30ft. back from the intersection at Hazel Avenue

Commissioner	No Parking	Side	Location
Luker	Lamott Avenue	South side	From Easton Road to the first driveway (1648) Easton Road on the North side Lamott Ave. From Susquehanna Road to Clemens Avenue (Township border with Upper Dublin)
Zappone	Madison Avenue	North side	

5. Chapter 156 - "Vehicles and Traffic," Article III, "Parking Regulations, Section 28 - "Special Purpose Parking Zones" shall be amended to **add** the following restriction:

Commissioner	Name of Highway	Authorized Purpose of Vehicle	Location
Gillespie	Tague Avenue	Handicapped Parking	In front of 2317 Tague Avenue West side of Old Old York Road at the designated parking spaces for the War Memorial.
Weingrad	Old Old York Road	War Memorial Parking Only All Others Towed at Owner's Expense	

6. Chapter 156 - "Vehicles and Traffic," Article III, "Parking Regulations, Section 28 - "Special Purpose Parking Zones" shall be amended to **remove** the following restriction:

Commissioner	Name of Highway	Authorized Purpose of Vehicle	Location
Zappone	Edge Hill Road	Handicapped Parking	In front of 822 Edge Hill Road

PM/mg



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

November 25, 2019

DATE

Administration

DEPARTMENT

PA-01-121219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Abington Memorial Hospital PILOT Agreement

EXECUTIVE SUMMARY:

The Township of Abington entered into agreement with Abington Memorial Hospital on September 11, 2014 for a Payment- In-Lieu of Taxes (PILOT) setting forth terms and conditions. That Memorandum of Understanding expired December 31, 2018 with the final payment under the agreement being made in 2019. Abington Memorial Hospital has agreed to the same terms and conditions of the existing PILOT agreement with the term automatically renewing each year .

PREVIOUS BOARD ACTIONS:

Not applicable

RECOMMENDED BOARD ACTION:

Consider a motion to approve the Amendment to the Memorandum of Agreement between Abington Hospital and the Township of Abington.

AMENDMENT TO MEMORANDUM OF AGREEMENT

AND NOW, as of the 4th day of November 2019, this Amendment Agreement (“Amendment”) is made by and between **Abington Memorial Hospital**, a Pennsylvania nonprofit corporation (“Hospital”), and **Abington Township** (“Township”).

Whereas, the Hospital and the Physician are parties to a certain Memorandum of Agreement, made on the 11th day of September 2014 (the “Agreement”); and

Whereas, the parties desire to modify certain terms of the Agreement, all as more fully described herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the parties agree as follows:

1. The term of the Agreement was five years commencing January 1, 2014 and ending on December 31, 2018. Despite the technical expiration of the Agreement, the Hospital and the Township continued to rely on the Agreement and conduct themselves in accordance with the terms and conditions of the Agreement. Due to each parties’ performance in reliance on the existence of the Agreement still being in full force and effect, the Hospital made a payment to the Township in the contractually agreed upon amount of \$437,944.98 as of October 1, 2019, and the Township willingly accepted this payment as being in compliance with the terms of the Agreement.

2. Recognizing that the Hospital and the Township mutually desire this Agreement to continue in full force and effect, the parties desire to amend the third paragraph under “Agreement” by deleting that paragraph in its entirety and replacing it with the following:

“This Agreement shall be effective for five years commencing January 1, 2014 and ending on December 31, 2018 (the “Initial Term”). After the expiration of the Initial Term, this Agreement shall automatically renew for additional terms of one (1) year each in duration.”


3. Except as set forth in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect. The terms defined in the Agreement and used in this Amendment shall have the same respective meanings as set forth in the Agreement. In the event of any conflict between the Agreement and this Amendment, the Amendment shall prevail.

4. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Electronically transmitted and facsimile transmitted signatures shall have the full force and effect of an original signature. Electronically executed or transmitted signatures shall have the full force and effect of original signatures.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Amendment on the date and year first above written.

ABINGTON MEMORIAL HOSPITAL

By: 
Margaret M. McGoldrick
President

ABINGTON TOWNSHIP

By: _____



Township of Abington

Wayne C. Luker, *President*
Steven N. Kline, *Vice President*
Richard J. Manfredi, *Manager*
Jay W. Blumenthal, *Treasurer*

COMMISSIONERS, TOWNSHIP OF ABINGTON
1176 OLD YORK ROAD, ABINGTON, PA. 19001
TELEPHONE: (267) 536-1000 – FAX (215) 884-8271

ACCOUNT #CON 49396002

DATE: 09/05/19

Abington Memorial Hospital
Attn: Mr. Michael B. Walsh
Sr. Vice President Finance
1200 Old York Road
Finance Dept. – 1 Elkins
Abington, PA 19001

AMOUNT DUE: \$437,994.98

AMOUNT PAID: _____

Please return the above portion with your payment. Remit to:
Township of Abington - Finance Office - 1176 Old York Rd. - Abington, Pa. 19001

DESCRIPTION

AMOUNT

Per the new agreement dated September 11, 2014, the contribution is based on a calculation as delineated below:

Parcel #49396002 Assessment	\$159,167,210	
Parcel #30392007 Assessment	3,052,460	
Parcel #49840008 Assessment	<u>319,750</u>	
	\$162,539,420 x 2.6947 mills =	\$437,994.98

PAYMENT DUE OCTOBER 1, 2019

PLEASE MAKE CHECK PAYABLE TO TOWNSHIP OF ABINGTON AND FORWARD TO THE FINANCE OFFICE.

MEMORANDUM OF AGREEMENT

MEMORANDUM OF AGREEMENT made this 11th day of September, 2014 by and between **ABINGTON MEMORIAL HOSPITAL** (hereinafter "Hospital") and **ABINGTON TOWNSHIP** (hereinafter "Township").

BACKGROUND

Hospital occupies real estate in the Township that is exempt from real estate taxes. This real estate is identified by Tax Parcel Numbers (see attached). Hospital recognizes that it receives extensive services from the Township in the form of police and fire protection and ambulance services. Hospital wishes to make a contribution to the Township to help defray the cost of the services that Hospital receives.

AGREEMENT

Hospital agrees to pay to Township a sum equal to the millage attributable to police, fire and ambulance services as applied to Tax Parcel Numbers attached as follows: The assessed value of these parcels is \$162,539,420 and the millage is 2.0437 mills for General Purpose (Police); .641 mills for Fire; and .01 mills for Ambulance so that the payment during the term of this Agreement will be \$437,994.98 annually.

Payment will be made on or before October 1 of each year.

This Agreement shall be effective for five years commencing January 1, 2014 and ending on December 31, 2018.

In the event that the law of Pennsylvania concerning the applicability of the Township real estate taxes to Hospital should be changed, this Agreement shall be amended to reflect such changes. The Township understands that the Hospital will now be compensating the Township for services rendered and, therefore, the Township agrees that there will be no further requests made of the Hospital for uncompensated service.

During the period that this Agreement is in force, Abington Township agrees not to initiate any form of legal action which seeks to challenge the Hospital's tax-exempt status. If such a challenge is initiated, the Hospital will have the option to terminate this Agreement.

Should, during the period of this Agreement, the Abington School Board or Montgomery County challenge the Hospital's tax-exempt status, the Hospital will have the option to terminate this Agreement. Since the conditions prevailing at the time of a possible tax-exempt challenge cannot be fully envisioned, the Township and the Hospital will first make best attempts to reach an amicable modified agreement, but the Hospital will maintain its right to terminate this Agreement if an amicable medication cannot be achieved.

This Agreement shall apply only to the tax parcels identified herein and shall not affect taxes due on any other property owned by Hospital located in Abington Township. However, should additional properties owned by the Hospital become tax-exempt during the term of this Agreement (such as the Day Care Center, Parcel #30-00-49832-00-7), they will be incorporated into this Agreement for inclusion in the very next billing cycle.

ABINGTON MEMORIAL HOSPITAL

Michael B. Ward

Attest:

Carol M. Guiz

TOWNSHIP OF ABINGTON

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

Attest:

Michael LeFevre
Michael LeFevre
Township Manager

**ABINGTON MEMORIAL HOSPITAL
TAX-EXEMPT PROPERTIES**

2014

PARCEL NUMBER

ASSESSED VALUE

30-00-49396-00-2

\$159,167,210

30-00-30392-00-7

3,052,460

30-00-49840-00-8

319,750

TOTAL ~~\$162,539,420~~



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

FC-02-121219

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:

Approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of October. Clearing fund receipts and disbursements for the month of October 2019 were \$2,773.21 and (\$9,290.99), respectively. Deferred Revenue/Expense receipts and disbursements for the month of October 2019 were \$500.00 and (\$268.00) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 10/01/19	Receipts	Disbursements	Ending Balance 10/31/19
Sales Tax	0.00			0.00
Sales Tax-Refuse	469.96	72.05	(469.96)	72.05
Sales Tax-Rain Barrels	62.53	50.66	(62.53)	50.66
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00			0.00
Training Center	0.00			0.00
State Mandated Permit Fees	2,713.50	850.50	(2,758.50)	805.50
War Memorial Donations	18,491.28	1,800.00	(6,000.00)	14,291.28
Totals	21,737.27	2,773.21	(9,290.99)	15,219.49

DEFERRED REVENUE/EXPENSE

HRC-Jnktn Rotary Donation	1,265.85		(268.00)	997.85
Donation-Police Laser Purchase	250.00			250.00
Police Academy	2,777.50			2,777.50
Roychester Park Donations	1,046.00			1,046.00
2219 Old Welsh-Parkview Curbs	2,450.00			2,450.00
Calendar Ads	16,000.00	500.00		16,500.00
TOTALS	23,789.35	500.00	(268.00)	24,021.35

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	15,262.51	844.34	(87.89)	16,018.96
TOTALS	15,262.51	844.34	(87.89)	16,018.96

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

		<u>Cash</u>	<u>Investments</u>	<u>Fund Total</u>
01	GENERAL FUND	11,748,097.23	8,200,000.01	19,948,097.24
02	SEWER OPERATIONS	4,728,421.45	2,433,808.65	7,162,230.10
03	HIGHWAY AID	1,707,457.19	0.00	1,707,457.19
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	2,595,865.25	15,636,259.58	18,232,124.83
06	GRANT FUND	133,242.16 CR	0.00	133,242.16 CR
07	PERMANENT IMPROVEMENT	10,449,660.49	1,312,000.02	11,761,660.51
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	1,974.68	0.00	1,974.68
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	15,219.49	0.00	15,219.49
13	WORKER'S COMPENSATION	462,060.52	831,000.01	1,293,060.53
14	REFUSE FUND	3,170,367.85	250,000.02	3,420,367.87
15	MAIN ST MGR/ECON DEVELOP FUND	3,746.29	0.00	3,746.29
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,130,865.10	2,948,000.02	5,078,865.12
18	CDBG	0.00	0.00	0.00
	Grand Total:	37,017,863.23	31,611,068.31	68,628,931.54



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

FC-03-121219

DATE

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:

Approve the Advance and Travel Expense activity for October 2019. Advance and Travel Expense reports were \$0.00 and \$631.02 respectively. Ten-month expenses totaled \$44,190.23.

2019 TRAINING AND CONFERENCE EXPENDITURES

Employee Name	Event	Current Advances	Submitted 08/31/2019	YTD Expenses 2019	Ending Advance Balance 10/31/2019
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			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			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	
Jeffrey Glynn	FDIC Conference Indianapolis, IN 04/07/2019 to 04/13/2019			3,733.08	

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 08/31/2019	YTD Expenses 2019	Ending Advance Balance 10/31/2019
Det. Fallon and Ofc. J. Jones	Police Physical Fitness Coordinator Allentown, PA 07/08/2019 to 07/12/2019			2,439.06	
Tom McAneney	FAA US Symposium Baltimore, MD 06/02/2019 to 06/05/2019			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			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	
*Sgt. Gillispie, Ofc. Townsend CSO Hoffman	Crime Prevention Symposium Shippensburg, PA 09/16/2019 to 09/18/2019		631.02	871.02	
Chief Molloy	FBINAA Annual Training Conf. Phoenix, AZ 07/20/2019 to 07/23/2019			2,097.29	
Dave Schramm	Fire Rescue International Phoenix, AZ 08/05/2019 to 08/10/2019			1,627.82	
Sgt. J. Blei	Master Instructor School Queens, NY 10/06/2019 to 10/11/2019			2,539.51	
Total		0.00	631.02	44,190.23	0.00

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	\$1,251.89
Commissioners	0.00
Administration	740.14
Police	24,605.03
Parks	445.00
Public Works	1,252.24
Fire Marshal	15,165.45
Finance	730.48
Code	0.00
WWTP	0.00
Total	\$44,190.23

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 10/31/19**

	Beginning Balance 10/01/19	Monthly Activity	Ending Balance 10/31/19
ASSETS:			
Cash in Bank:			
Operating Cash	7,295,637.78	433,305.34	7,728,943.12
Wells Fargo Cash	197.17		197.17
Police Segregated Account	0.00		0.00
Subdivision Plan	36,736.11	25,100.00	61,836.11
Aqua/PECO Paving	352,286.32	(255,174.39)	97,111.93
Construction Permits	2,329,570.15	(8,144.66)	2,321,425.49
Hiway Permits	0.00		0.00
Land Development	40,954.48	(5,388.25)	35,566.23
Street Opening Permits	7,687.10		7,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	122,441.68	1,000.00	123,441.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	139,147.38	(5,418.32)	133,729.06
Investments	1,312,000.00		1,312,000.00
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	(23,265.80)	(46,543.17)	(69,808.97)
Republic Bank-2017 Bond Cash	0.04		0.04
PLGIT 2014 Bond Issue	0.00		0.00
TOTAL ASSETS	11,614,651.69	185,279.72	11,753,388.24
LIABILITIES			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(36,736.11)	(25,100.00)	(61,836.11)
Aqua/PECO Paving	(352,286.32)	255,174.39	(97,111.93)
Deposits Payable-Construction Permits	(2,329,570.15)	8,144.66	(2,321,425.49)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(40,954.48)	5,388.25	(35,566.23)
Deposits Payable Street Opening	(7,687.10)		(7,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(122,441.68)	(1,000.00)	(123,441.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(139,147.38)	5,418.32	(133,729.06)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
TOTAL LIABILITIES	(3,038,123.22)	248,025.62	(2,790,097.60)
FUND BALANCE:	9,730,575.58		9,730,575.58
REVENUES:			
Payment for Municipal Services	70,197.04	577,801.64	647,998.68
Interest on Investments	137,807.58	12,457.22	150,264.80
Refunds	0.00		0.00
Sale of Property	4,560.00		4,560.00
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	212,564.62	590,258.86	802,823.48

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 09/30/19**

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	195,220.12	1,468,951.48
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	113,573.36	0.00
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	21,115.97	430.00
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	37,953.19	162,046.81
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	7,203.98	15,017.79
500-7532 Township Buildings 2019	60,000.00	11,986.20	48,013.80
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	2,526.94	329.65
502-7507 Noble Station 2017	5,000.00		5,000.00
502-7508 Old York Rd 2017	5,000.00	2,833.33	2,166.67
502-7511 Business Maintenance Program 2018	27,725.37	26,337.66	1,387.71
502-7512 Roslyn Valley District 2018	8,108.05	8,108.05	0.00
525-7450 Digital Security Camera 2007	1,817.00		1,817.00
525-7514 License Plate Reader 2014	3,662.00	3,662.00	0.00
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	14,625.36	374.64
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 09/30/19**

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	29,794.36	0.00
566-7515 Bridge Repair 2017	5,819.96	4,150.00	1,669.96
566-7518 MS4 Storm Water 2018	50,000.00	1,348.14	48,651.86
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	13,046.00	3,625.87
566-7522 Bridge Repair 2018	50,000.00		50,000.00
566-7525 Engineering Study Monroe 2019	20,000.00	19,986.50	13.50
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	1,976.99	5,523.01
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	17,179.95	57,820.05
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	56,786.63	3,213.37
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	17,536.56	2,463.44
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	18,336.61	0.00
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	774.34	24,225.66
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00
091-7592 Maintenance Fire Co Buildings 2019	300,000.00	29,588.52	270,411.48
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	11,738.25	261.75
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	20,000.00	0.00
800-7553 Replace Crestmont Basketball Court 2017	44,720.00		44,720.00
800-7555 Replace Cross Member on Light Poles 2017	13,696.00	13,696.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 09/30/19**

EXPENSES:	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
800-7560 USDA Goose Round Up-Alverthorpe 2017	934.16	922.72	11.44
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	5,604.79	0.00
800-7566 Lake Maintenance Program 2018	3,235.00	2,085.00	1,150.00
800-7568 Alverthorpe Play Equipment 2018	10,000.00	7,137.50	2,862.50
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	869.73	9,102.74
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	9,723.80	276.20
800-7578 USDA Goose Program 2019	9,300.00	234.53	9,065.47
800-7579 Pond Maintenance Program 2019	4,800.00		4,800.00
800-7580 Facility Wide Tree Maintenance 2019	70,000.00	13,460.00	56,540.00
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	1,352,812.42	6,514,888.04

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 10/31/19**

	Beginning Balance 10/01/19	Monthly Activity	Ending Balance 10/31/19
<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 10/31/19**

	Beginning Balance 10/01/19	Monthly Activity	Ending Balance 10/31/19
ASSETS:			
Cash in Bank	2,153,497.31	(22,632.21)	2,130,865.10
Cash - Wells Fargo	4,188.99		4,188.99
Investments	2,948,000.00		2,948,000.00
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	31,694,830.94	(22,632.21)	31,672,198.73
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00

FUND BALANCE:	32,265,052.41	32,265,052.41
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	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
REVENUES:			
Interest Income	101,655.87	31.26	101,687.13
Interest - Acorn Lane - SD #9	96.19		96.19
Interest - Edge Hill - SD #10	250.81	2.51	253.32
Interest - Meadowbrook - SD #11	268.53	5.31	273.84
Interest - Meetinghouse Rd SD - #12	66.29	4.59	70.88
Interest - Rydal II - SD #13	214.13	10.54	224.67
Interest - Old Ford Rd - SD #14	1,054.51	90.42	1,144.93
Interest - Stocton Rd - SD #15	601.96	193.91	795.87
Interest - Old Welsh Rd - SD #16	3,640.86	50.00	3,690.86
Interest - Mill Rd - SD #17	2,118.86	280.95	2,399.81
Refunds	0.00		0.00
Sewer Connections	158,300.00	62,250.00	220,550.00
Asmnt Prin - Acorn Lane - SD #9	2,231.34	40.00	2,271.34
Asmnt Prin - Edge Hill - SD #10	6,103.32	625.35	6,728.67
Asmnt Prin - Meadowbrook - SD #11	8,786.77	869.31	9,656.08
Asmnt Prin - Meetinghouse Rd - SD #12	1,903.55	305.83	2,209.38
Asmnt Prin - Rydal II - SD #13	6,596.70	696.48	7,293.18
Asmnt Prin - Old Ford Rd - SD #14	4,100.21	361.36	4,461.57
Asmnt Prin - Stocton Rd - SD #15	671.27	654.91	1,326.18
Asmnt Prin - Old Welsh Rd - SD #16	23,307.08	630.00	23,937.08
Asmnt Prin - Mill Rd - SD #17	64,023.10	204.84	64,227.94
TOTAL REVENUE	385,991.35	67,307.57	453,298.92

	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
EXPENSES			
000-5201 Legal Expense	4,000.00	833.25	3,166.75
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	67,655.43	73,795.95
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	9,622.75	34,249.06
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	1,650.44	3,150.19
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	142,770.76	23,261.95	119,508.81
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	19,364.06	635.94
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	877,973.00	666,702.87
TOTAL EXPENSES	3,163,219.14	1,046,152.60	2,117,066.54

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 10/31/19**

	Beginning Balance 10/01/19	Monthly Activity	Ending Balance 10/31/19
<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

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
10/31/19**

2019 Approved Budget 150,000.00

Authorized Budget Adjustments:

150,000.00

Authorized Expenditures:

<u>Amount Expended</u>	<u>Authorized to Date Expenditures</u>
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Contingency Reserve @ 10/31/2019

150,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
10/31/19**

2019 Approved Budget		50,000.00
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Authorized Budget Adjustments:

50,000.00

Authorized Expenditures:

**Amount
Expended**

**Authorized
to Date
Expenditures**

Authorized Transfers:

Contingency Reserve @ 10/31/2019

50,000.00



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

FC-06-121219

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes No

AGENDA ITEM:

Distribution of In-Lieu Fire Taxes for 2019

EXECUTIVE SUMMARY:

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

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

PREVIOUS BOARD ACTIONS:

The Township has a negotiated agreement with Abington Hospital and Holy Redeemer Hospital for payment for services received from the Township on certain properties that are considered to be tax exempt. Contained within this payment is an allocation for fire services. This agreement has been in force since 1994, with the Township in 1994 through 2018 remitting to the five fire companies their proportionate share of the payment representing a fee for fire services.

RECOMMENDED BOARD ACTION:

Motion to authorize an expenditure from Miscellaneous Expense in the Permanent Improvement Fund (account #07-00-000-5999) in the amount of \$88,504.00 to be distributed equally among the five volunteer fire companies serving Abington Township (\$17,700.80 each company).



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

FC-07-121219

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Expenditure from Unallocated Permanent Improvement Fund Balance - LOSAP

EXECUTIVE SUMMARY:

Since 1994, the Township has remitted the proportionate share of in-lieu monies representing a fee for fire services. The fire tax millage increased from .26 to .47 mills effective January 1, 2005. The funds from this fire millage increase (plus .21 mills) are set aside for distribution in January of the following year, to be distributed equally among the five volunteer fire companies, to be used toward a Length of Service Award Program (LOSAP). 2019 funds will be distributed in January 2020.

PREVIOUS BOARD ACTIONS:

July 13, 2006 - Board authorized payment of "in-lieu-of" funds on an equal basis to five volunteer fire companies. This disbursement was based on .21 mills (millage increase effective January 1, 2005). This is an annual procedure to authorize payment of the additional .21 mills toward LOSAP.

RECOMMENDED BOARD ACTION:

Motion to authorize an expenditure from Unallocated Permanent Improvement Fund Balance (account #07-00-000-5999) in the amount of \$45,855.00 (2019 allotment) to be distributed equally (\$9,171.00) among the five volunteer fire companies serving Abington Township.



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

DATE

Finance

DEPARTMENT

PENS-01-121219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$19,700.

Yes

No

AGENDA ITEM:

Resolution No. 19-028 - Amending Police Pension Document Pertaining to Member Contributions

EXECUTIVE SUMMARY:

Since January 2012 members of the Abington township Police Association have contributed 5% of compensation per C.B.A.

PREVIOUS BOARD ACTIONS:

January 1, 2012 - Collective Bargaining Agreement with Police Association established payroll contributions into Police Pension Plan to be established annually.

RECOMMENDED BOARD ACTION:

Motion to adopt Resolution No. 19-028 setting the Police Pension contribution rate for 2020 at five percent (5%) of compensation.

RESOLUTION NO. 19-028

**AMENDING POLICE PENSION PLAN DOCUMENT
PERTAINING TO MEMBER CONTRIBUTIONS**

WHEREAS, the Township of Abington (the “Employer”) previously established, by Resolution dated January 1, 2001, the Police Pension Plan for the Township of Abington (the “Plan”); and

WHEREAS, the applicable statute provides that the establishment of such pension plan may be made by Ordinance or Resolution; and

WHEREAS, the “Employer” does, in fact, from time to time, modify and/or amend the “Plan”; and

WHEREAS, any and all amendments and modifications to the “Plan” are required to adhere to all regulations as per applicable pension law (Act 600); and

WHEREAS, the “Employer”, through negotiation with the Abington Township Police Association, have made it necessary and desirable to amend Article III entitled “Contribution”, Section 3.01 entitled “Member Contributions”, and

WHEREAS, this amendment will be effective January 1, 2020;

NOW, THEREFORE, BE IT RESOLVED, this 12th day of December, 2019, that Article III, Section 3.01 shall be amended in its entirety to read as follows:

ARTICLE III

CONTRIBUTIONS

3.01 Member Contributions. MEMBERS shall pay into the FUND a percentage amount to be determined annually based upon the most recent actuarial report and minimum municipal obligation calculation. The percentage rate will be set annually by resolution no later than December 31st for the following calendar year. The percentage rate shall be set between zero (0%) and five percent (5%) of COMPENSATION. The contribution rate for 2020 is five percent (5%) of COMPENSATION. It is further understood that the TOWNSHIP will not contribute into the FUND until the MEMBERS are contributing their maximum of five percent (5%) of their COMPENSATION. Individual records of contribution by MEMBERS shall be maintained, including all interest credited to the MEMBER’S individual account which shall be known as the MEMBER CONTRIBUTION ACCOUNT. Interest to be credited shall be five percent (5%) compounded annually.

Interest shall be credited from the end of the PLAN YEAR in which paid to the end of the month after which a refund becomes payable.

TOWNSHIP OF ABINGTON

By: _____
Wayne C. Luker, President
Board of Commissioners

ATTEST:

Richard J. Manfredi,
Township Manager & Secretary

NEW BUSINESS



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

December 9, 2019

DATE

Parks and Recreation

DEPARTMENT

PA-02-121219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Tree Pennsylvania / Tree Vitalize 2020 Community Forestry Management Grant

EXECUTIVE SUMMARY:

The project goal is to develop a 20-year Municipal Tree Action Plan to grow, preserve and sustainably manage Abington's urban forest. The resulting plan will inform the Abington Township Comprehensive Plan development project, which is currently underway.

Grant funds and cash match are to be allocated to professional services provided by a US Forest Service analysis and by a professional planning facilitator. The overall project is to be managed by the Shade Tree Commission in partnership with Township staff.

Step one is to develop a detailed characterization of the current state of Abington's tree canopy, and to estimate how it has changed in the past 8 years. It is to include Urban Tree Canopy (UTC) data analysis to capture existing plantable space and canopy cover; change analysis using Google Earth imagery; and I-Tree valuation of the current inventory of street trees. This work is to be scheduled for January through March 2020.

Step two is to undertake a formal, facilitated planning process to use the above data with stakeholder input to create an actionable tree plan, supported by an estimation of benefits, resource requirements and a draft pro-forma budget. This work is to be scheduled for April through December 2020.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Motion to accept the Tree Pennsylvania / Tree Vitalize 2020 Community Forestry Management Grant in the amount of \$11,700, and to approve a cash match of \$9,376.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PA-02-121219

DATE INTRODUCED: December 9, 2019

FISCAL IMPACT AMOUNT: \$9,376

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

The total project cost is \$23,792. The Township is responsible for \$12,092, of which, \$2,716 will be in-kind services and \$9,376 will be cash match. The total grant funds are \$11,700.

ANALYSIS

2020 Application

Community Forestry Management Grant



Timeline

Application Deadline : July 12, 2019 4:00pm EST

Awards Announced : Fall 2019

Project Term : January 1, 2020– December 31, 2020

Eligible Applicants for Community Forestry Management Grants

Municipalities or non-profit organizations, regardless of geographic location, working within the Commonwealth of Pennsylvania may apply for a **Community Forestry Management grant** through the TreeVitalize program. Non-profit organizations must provide evidence of their non-profit status and Bureau of Charitable Organization (BCO) status with their application. Current grantees are eligible to submit an additional application, contingent upon the submission of close out materials for any open grants. Applications may be received from one entity in only one of three (3) funding categories (Tree Planting, Urban Riparian Buffers, or Community Forestry Management).

Funding and Project Guidelines and Requirements

This funding opportunity is aimed at providing assistance for tree care management plans, tree inventories, pruning, short term employment (including internships), municipal nursery design, tree risk abatement, educational workshops, webinars, urban wood utilization, ordinance development, and other aspects of urban forestry.

Funding preference will be provided to:

- (1) new applicants and;
- (2) projects that involve partnership and include trainings/educational components and/or,
- (3) enhance public access to and enjoyment of urban forestry and/or,
- (4) projects implemented in Environmental Justice areas.

Allowable expenses include consultant fees, professional fees, and rental equipment relevant to this specific project.

Non-allowable expenses include administrative costs associated with this project, one-time purchase of equipment (rakes, shovels, etc.), computers, or other capital equipment purchases; although, projects that include these expenses will still be considered for funding contingent upon non-allowable expenses funded by the applicant as a cash-match.

Funding will not be provided for tree plantings.

Applicants must provide a 1:1 match with at least 75% cash / 25% non-cash match.

Grant request minimum is \$5,000.00.

All grant funds will be reimbursed once the project is complete and a final report has been submitted and approved.

Pre-Application Checklist

(1) Contact TreeVitalize staff, Penn State University Extension Urban Forester staff, or DCNR/BOF Service Forester concerning the proposed project *no later than three weeks prior to submitting this application (i.e. by Friday, June 21, 2019 if submitting on Friday, July 12, 2019).*

(2) Schedule site visit with TreeVitalize staff, Penn State University Extension Urban Forester, or DCNR/BOF Service Forester. A signature is required for submission of a full application. It is the responsibility of the applicant to allow enough time for the Forester to review the project and sign off. Late signatures are not accepted.

(3) Obtain letter of support from Municipal official if appropriate.

Application Checklist

(1) Fully completed application including all requested documents, maps, budget, quotes, and signatures. *Incomplete applications will not be considered.*

(2) Conducted a site visit with DCNR/BOF Service Forester OR Penn State University Extension Urban Forester

(3) Obtained authorization and signature from appropriate municipal/organizational staff.

(4) Minimum of two (2) quotes from vendors if paid services are included in project plan.

Submitting an Application

All applications, and accompanying documents, must be received no later than 4:00pm EST on July 12, 2019 Late applications will not be reviewed. Handwritten answers, Microsoft Word documents, or any entries submitted in lieu of an electronically completed PDF file will not be reviewed.

Email address for application submission : grants@treepennsylvania.org

Technical Assistance for Applications and Projects

Application and Grant-related Questions, contact:

Jessica Cavey, Program Director

(phone) : 717/599.8650 / (email) : grants@treepennsylvania.org

Urban Tree Canopy and PA Tree Map Questions, contact :

Mark Hockley, Tree Canopy Coordinator

(phone) : 717.214.7511 / (email) : c-mhockley@pa.gov

Volunteer and Community Planning Questions, contact:

Shea Zwerver, Community Engagement Coordinator

(phone) : 717/346.9583 / (email) : c-szwerver@pa.gov

Project Questions, contact :

Penn State University Extension Urban Forester appropriate to your location. DCNR/BOF Service Forester appropriate to your location.

2020 TreeVitalize APPLICANT INFORMATION

1. Primary Contact (project manager)

Rita Stevens

Does the municipality/organization have any qualified Tree Tenders on its project team? **weighted review question**

Municipality/Organization Name (applicant)

Yes No

Abington Township

Federal employer identification number (required)

23-6000025

Mailing address, including street, city, county, state, and zip code.

1176 Old York Road
Abington PA 19001

Phone

215.435.2781

Email

abingtontrees@gmail.com

2. Do any of the project team members have training in urban forestry, arboriculture, or similar knowledge of those subjects?
weighted review question

Yes No

2a. If yes, please list name of person(s) :

Carl Andresen, Joseph Ascenzi, John Kennedy, Rita Stevens,
Collin Watson

3. Does the municipality or organization have an established shade tree commission? **weighted review question**

Yes No

4a. If yes, please list current president :

Rita Stevens

4. Please describe current municipal/organizational community tree ordinance with access(link) to online ordinance or attachment, if applicable.

The current tree ordinance is contained in the Landscaping Article of the 2016 Abington Township Zoning Ordinance. A 2018 draft revision to this article, funded in part by a TreeVitalize CFM Grant, introduces practical means for tree preservation, protection and replacement, and is under review by Township leadership. See attached.

5. What type of technical assistance do you anticipate requesting from TreeVitalize staff for this project?

- coordinating volunteer / community engagement efforts
- uploading information to PA Tree Map (if applicable)
- planning/organizing a community forestry management plan
- understanding and maintaining grant requirements
- other, please explain :

6. Please list the current Pennsylvania Legislators (Senate and Representatives) for the location in which this project is taking place. This information will be used to notify elected officials of the use of Commonwealth funds within local communities.

District 4 PA Senator Arthur Hayward
District 153 PA Representative Benjamin Sanchez

COMMUNITY FORESTRY MANAGEMENT PROJECT INFORMATION

Please refer to Page 1 of this application concerning allowable expenses and projects.

7. Please briefly describe the proposed community forestry management project and include the names and relationship with any partners involved in this project. If applicable, attach a map of the proposed inventory or pruning sites. *Please note : All tree care work must adhere to ANSI-A300 and Z133 safety and pruning standards. (1,000 character limit)*

The project goal is to develop a 20- year Municipal Tree Action Plan to grow, preserve and sustain-ably manage Abington's urban forest.

Step one: Data Collection and Analysis. Jan-Mar 2020. Jason Henning with STC support.

- A. UTC analysis using the county 2011 data, to capture existing plant-able space and canopy cover, in support of strategic planning, open space protection and outreach
- B. Change analysis using Google Earth imagery, 2011-2019
- C. Volunteer-based inventory of 2 public spaces
- D. i-Tree Eco valuation of the current inventory of street trees
- E. Summary and presentation of results

Step two: Planning. April-November 2020. Project team supported by Sheldon Wolf.

- A. Team formation, including the STC, Township Staff and Consultants
- B. 4 team meetings to develop Mission and Vision; SWOT analysis, major plan elements, and detailed action planning.
- C. Creation of a preliminary multi-year budget to support the plan.

Benchmark: City of Lakewood OH

8. If applicable, please list the names and contact information, and requested duties of any professional contractors who may work on this project. Also attach copies of any quotes from contractors for this work. *Note : contractor fees are considered allowable grant-covered expenses through this funding opportunity. (750 character limit)*

Jason Henning, Davey Tree Resource Group
100 N 20th Street, Philadelphia PA 19103
215.988.8824
jason.henning@davey.com

Quote attached.

Carry out the data analysis outlined in the above project description, with provision for additional figures and data to support the planning process.

Sheldon Wolf, Advancement Company LLC
7900 Old York Road, Elkins Park PA 19027
215.836.8484
swolf@advancementco.com

Quote attached.

Facilitate, analyze and summarize all team planning meetings. Document the detailed action plan and supporting project budget.

9. Please provide information concerning volunteer programs involved in this community forestry management project (new or existing relationships) and the estimated number of volunteers anticipated. Please note : any volunteer/in-kind donations must be tracked and documented in the final project report. *750 character limit*

The Abington Shade Tree Commission is comprised of 5 appointed volunteer professionals, and each will participate in the planning team along with Township staff. The proposed project is a natural extension of the current 3-year STC strategic plan, and provides a road map for future STC operation.

PHS Tree Tenders will do on-the-ground checks to support the data analysis, as well as lead the inventories. Anticipate that there will be 2 lead Tree Tender volunteers.

Two community organizations will be selected to participate in inventories of selected public spaces, to provide the basis for important case studies, and to offer opportunity for involvement by the larger community. Anticipate that there will be 10 volunteers.

10. Please describe how, if appropriate, the management plan fits into a larger community/organization-wide green infrastructure plan or environmental justice area initiative. *750 character limit*

Abington Township is in the process of renewing the Comprehensive Plan and the Storm-water Management Plan. The proposed Municipal Tree Action Plan will provide data and insights to inform these plans, and to drive decisions in a manner consistent with achieving a sustainable urban canopy that maximizes value.

Tree cover across Abington Township is highly varied, with some neighborhoods under-served by trees. The proposed plan will highlight where and how trees can be added, and lay out a plan for doing so.

PROJECT BUDGET

Grant Amount Requested (minimum \$5,000.00) 11,700

Match Amount Provided (Non-Cash + Cash)* 12,092

Total Project Cost : 23,792

- *Match must at least equal or exceed grant amount requested, and contain at least 75% cash and 25% non-cash. Projects that do not meet this requirement will automatically be disqualified.*

Category 1: Project specific supplies & materials

ANTICIPATED EXPENSES				SOURCE OF FUNDING		
Item	Unit Cost	Quantity	Total Cost	Non-Cash Match (i.e. supplies donated)	Cash Match (i.e. purchased with applicant funds)	Grant Funds (i.e. purchased with grant funds)
Office Supplies			300		300	
Copies			200		200	
Total Supplies & Materials	X	X	500		500	

Category 2: Equipment Costs

ANTICIPATED EXPENSES				SOURCE OF FUNDING		
Equipment Type	Hours Utilized	Hourly Rate	Total Cost	Non-Cash Match (i.e. use of equipment donated or covered in-house)	Cash Match (i.e. paid with applicant funds)	Grant Funds (i.e. paid from grant funds)
Total Equipment Costs		X				

Category 3: Volunteer Services and Labor

ANTICIPATED EXPENSES					ANTICIPATED NON-CASH MATCH		
Type Volunteer (i.e. Tree Tenders, Girl Scouts, Rotary Club, community members, etc.)	Number of People	Hours Worked	Hourly Rate current volunteer rate :\$24.69	Total Contributed	Non-Cash Match		
Validate existing data	1	10	\$24.69	246			
Update street tree inventory	1	20	\$24.69	494			
Inventories for case studies	10	3	\$24.69	740			
Planning meetings	5	10	\$24.69	1234			
			\$24.69				
Total Volunteer Services and Labor				2716	2716		

Category 4: Paid Services and Labor

ANTICIPATED EXPENSES					SOURCE OF FUNDING		
Service Name and Type Service	Number of People	Hours Worked	Hourly Rate	Total Cost	Non- Cash Match	Cash Match (i.e. paid with grantee funds)	Grant Funds (i.e. paid from grant funds)
Tree data analysis	1	64	134	8576		8576	
Planning	1	flat rate		10000			10000
Focus groups	2	flat rate		2000		300	1700
Total Paid Services and Labor				20576		8876	11700

	Total Project Cost	Total Non-Cash Match	Total Cash Match	Total Grant Funds (to be paid from Grant)
Grand Totals	23792	2716	9376	11700

FORESTER & MUNICIPALITY APPROVAL

Please note: This form must be submitted with a completed application by the deadline.

Forester Approval

I have conducted a site visit of each inventory and/or pruning location and have approved attached community management plan.

Forester Name and affiliation (DCNR or PSU Extension) : **Julianne Schieffer**

Phone **610.489.4315**

Email **js51@psu.edu**

Signature 

Date **6.25.19**

Municipality Approval (if applicable)

I understand that trees will be including in an inventory and/or pruning project on publicly accessible land at the addresses listed within this application through the TreeVitalize Program, and authorize this action.

Municipal Official Name & Title:

(Elected official or staff person responsible for municipal tree care)

Richard J. Manfredi
Township Manager & Secretary

Phone **267-536-1003**

Email **rmanfredi@abington.org**

Signature 

Date **7-10-19**



November 25, 2019

Ms. Rita Stevens
Abington Township
1176 Old York Road
Abington, PA 19001

Dear Ms. Stevens,

TreePennsylvania, and the TreeVitalize® program, are pleased to inform you of Abington Township's 2020 community forestry management grant in the amount of \$11,700.00. These funds are to assist with the development of a 20 year Master Tree Plan for the Township. TreeVitalize is a partnership between TreePennsylvania and the Pennsylvania Department of Conservation and Natural Resources to support urban and community forests in Pennsylvania communities.

The attached Grant Award Agreement and Certification Agreement Form outlines the responsibilities of both parties and must be signed and returned within two (2) weeks of receipt. The grant award for this project will be provided in full upon the successful completion of the project and approval of a final report.

All relevant information concerning grant terms, payment, and the grant project teams' contact information can be found in the Grant Award Agreement. The grant number associated with this project is TV2020/CFM01; please use this in all future communication referencing this project.

Again, congratulations on Abington Township's new TreeVitalize grant and I look forward to working with you in the future. Please feel free to contact me via phone (717/599.8650) or email (grants@treepennsylvania.org) with any questions about this grant award.

Sincerely,

Jessica M. Cavey
Program Director
TreePennsylvania/Pennsylvania Urban & Community Forestry Council

2020 TREEVITALIZE GRANT AWARD AGREEMENT
Community Forestry Management Grant

This Agreement, made **November 1, 2019** by and between the **TreePennsylvania/ThePennsylvania Urban & Community Forestry Council**, hereafter referred to as the "Grantor" and **Abington Township**, located in the County of Montgomery, hereafter referred to as "Grantee".

WHEREAS the PA Department of Conservation and Natural Resources, has developed an urban tree planting initiative under the TreeVitalize program for the purpose of increasing tree canopy cover statewide and providing grants for the planting of trees;

NOW, THEREFORE, the parties hereto, intending to be legally bound, agree as follows:

1. Grantee agrees to perform the work in accordance with the terms and conditions set forth in the grant application approved by the Grantor.
2. Grantee agrees to adhere to the TreeVitalize® Style Guide, provided under separate cover.
3. Grantee agrees to obtain written approval from the Grantor to revise any provisions of the grant application.
4. Grantor agrees to pay the Grantee an amount not to exceed **\$11,700.00**.
5. Grantee agrees to provide a 1:1 match of a minimum 75% cash and 25% in-kind (non-cash) contributions.
6. Grantor and the Grantee agree to the following payment schedule: 100% (**\$11,700.00**) of the grant amount upon satisfactory completion of the project and submission and approval of close out materials.
7. Grantee agrees to submit documentation of the grant match and receipts for expenditures incurred as evidence of satisfactory completion of the project.
8. Grantor reserves the right to terminate the agreement in whole or in part, at any time before the completion date if it is determined that the Grantee has violated the terms of this agreement or the provisions of the grant application.
9. Grantee agrees to immediately return grant funds along with any interest earned to the Grantor if the project cannot be implemented on schedule.
10. Grantee agrees to request a contract extension, in writing, if unforeseen delays prevent the completion of the project by the agreed upon completion date listed below. *A maximum of one extension request, not to exceed six (6) months, will be considered.*
11. Grantee agrees to maintain records pertaining to the project for a period of three years and to make such records available to the Grantor or the PA Department of Conservation and Natural Resources upon request.
12. Grantee agrees to indemnify and hold harmless for any loss or claims that may arise in the execution of this project the Grantor or the PA Department of Conservation and Natural Resources, and further agrees to carry out the project in accordance with all applicable federal and state laws.
13. Grantee agrees to submit required closeout documents to Grantor within 45 days of project completion. Failure to comply with closeout requirements will delay and possibly forfeit the grant

award. Delinquency of closeout material may also affect future grant rankings through TreeVitalize program.

14. The grant term for this project is January 1, 2020 – December 31, 2020. Previously approved expenditures related to this specific project occurring *within the timeframe of this grant* are permissible.
15. Grantee agrees to return a fully executed copy of this Grant Award Agreement within two (2) weeks of receipt or risk forfeiture of this grant award in its entirety.

Grant Project Team & Contact Information

Grant Management and Administration

questions related to grant award, grant payments, grant terms, final report requirements, etc.

Jessica Cavey, Program Director

TreePennsylvania/Pennsylvania Urban and Community Forestry Council

Phone : 717/599.8650

Email: grants@treepennsylvania.org

Project Technical Assistance Team

questions related to project plan and implementation

DCNR Bureau of Forestry - District Service Forester

Kayla Kehres - District #17

Phone : 610/582.9663

Email : kkehres@pa.gov

PSU Extension Forester

Julianne Schieffer, Penn State Cooperative Extension Urban Forester

Phone: 610/489.4315

Email: jxs51@psu.edu

TreeVitalize Tree Canopy Coordinator

Mark Hockley

Phone: 717/214.7511

Email: c-mhockley@pa.gov

TreeVitalize Community Engagement Coordinator

Shea Zwerver

Phone: 717/346.9583

Email: c-szwerver@pa.gov

Signatures below by both the Grantee and the Grantor identify acceptance and understanding of the above terms and conditions.

Grantee (Abington Township)

Printed first and last name and title of responsible party representing the Grantee

Signature of above

Date

Grantee Federal ID Number

Grantor (TreePennsylvania/Pennsylvania Urban and Community Forestry Council)

Jessica Cavey, Program Director
Pennsylvania Urban and Community Forestry Council

Date

Grantee has two (2) weeks from receipt of this agreement to electronically (or print and scan) sign this form and submit a signed copy to:

Jessica Cavey, Program Director
TreePennsylvania/Pennsylvania Urban & Community Forestry Council
grants@treepennsylvania.org

CERTIFICATION

By signing this Form, I certify that to the best of my knowledge the information provided on this form and all related Application Attachments/Supplements are true and correct:

To the best of the Applicant's Knowledge:

1. All property to be developed or improved with DCNR Grant funding must be owned or controlled by the Applicant or sub-grantee. Should the property be leased, the Applicant or subgrantee must have control of the property(ies) for a minimum of 25 years. The term "Applicant" as used below refers to the Applicant as Grantee if awarded a grant.
2. The property/site used for this project will only be used as described in the grant application approved by DCNR. The Applicant shall keep the site open and accessible to the public at reasonable times of the year, consistent with the nature of the site.
3. The Applicant will be responsible for the proper maintenance of the trees planted.
4. The Applicant shall comply with the requirements and guidelines of the Americans with Disability Act of 1990 and the Architectural Barriers Act of 1968.
5. The Applicant shall insure that no person will be denied access to or use of the site on the basis of race, color, religion, ancestry, income, national origin, age or sex. The Applicant shall not discriminate in making the site, as well as reservation, membership or permit systems for use of the site, available to all persons, regardless of residency.
6. Any and/or all wetland areas located on the property to be acquired/developed have been identified and will be protected in accordance with applicable state/federal laws and regulations.
7. The property to be acquired/developed has not been used for storage/disposal of toxic chemicals/waste and is not affected by such a site.
8. The Applicant is not under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority.
9. The Applicant is not delinquent in the payment of any Commonwealth obligation, including taxes.
10. The proposed project is not in violation of the Governor's Executive Order 2003-2 for the preservation of "Prime Agricultural Lands."
11. The Applicant has assessed what administrative, cash, and/or non-cash needs will be required to provide the local match for the requested grant herein applied and affirms that the match is available and the Applicant has the capacity to proceed with the project.
12. If "In-kind Services" are used as a portion of the required match, the in-kind service rates do not exceed the Organization's normal billing rates and do not include food, drinks, gifts, and other hospitality items related to the general promotion of the organization or the promotion of any projects that the organization is involved in;
13. No Grant Funds or costs related to fund raising and/or lobbying government officials for the benefit of the organization, in general or for any specific projects, are included in the Budget/Cost Estimate.

(Signature – of Official Signing for Applicant)

(Title)

(Date)

Urban Tree Analysis- Proposed Scope of Work

Jason Henning, Davey Tree, June 24, 2019

Program Manager Hourly Rate \$134.00

Task	Estimated Hours	Cost
1. UTC analysis using the county 2011 data, stratified in up to 6 ways. Summaries will capture existing plantable space and canopy cover to support strategic planting, open space protection, and outreach.	12	\$ 1,608.00
2. Change analysis using Google Earth imagery to estimate change in the amount of canopy cover. Time period will be approximately 8 years with exact range determined by imagery available. Areas of interest and spot ground truthing will be visited by shade tree commission.	8	\$ 1,072.00
3a. Set up and analysis of a volunteer-based inventory of 2 public spaces to be determined.	12	\$ 1,608.00
3b. Develop training and data collection materials to support volunteer-based inventory. On the ground logistics to be handled by the shade tree commission.	6	\$ 804.00
4. i-Tree Eco valuation of current inventory of street trees. Evaluated using data collected at two points in time, 2014 and 2019.	8	\$ 1,072.00
5. Summarize and present results. To included additional analysis supporting adaptive management based on initial results of the above 4 tasks. Also, to include development of maps and figures at the request of the shade tree comission.	12	\$ 1,608.00
6. Travel and support for in person presentation of results to the shade tree comission.	6	\$ 804.00
Totals	64	\$ 8,576.00

June 17, 2019

Rita Stevens
Abington Shade Tree Commission
115 Stanley Avenue
Glenside, PA 19038

Dear Rita,

Thank you so much for meeting with me last week and for the invitation to submit a proposal to work with the Abington Shade Tree Commission to complete a Strategic Plan.

INTRODUCTION

Much to its credit, the Commission has a history of good work, with Abington recognized for many years as a Tree City USA . You and others have been with the organization for many years, you have worked on plans before, and you understand how a good plan can help shape the future. Now, you are looking beyond the incremental improvements that have been made to a more comprehensive 20-year plan, a plan that likely will be implemented to completion by others beyond the current Commission.

To the end, you have developed a Project Scope that begins to address the various aspects of a Strategic Plan. As I noted in our phone conversation, among the components not included in that Project Scope are those that deal with broadening public knowledge about and financial support of the Commission's work. Also missing are the measurable Goals and accountabilities that will help to assure completion of work, with appropriate targets for evaluation.

GENERAL PHILOSOPHY

When I work with an organization on Strategic Planning, I often present the task as a military challenge. Imagine that the organization is an army on top of a hill. What is it trying to accomplish? (Win the war.) Where is it trying to go? (To the next hillside.) What resources does it have that will get it to where it is going? (Enthusiasm. Good leadership.) What is it missing? (The soldiers are not trained.) What hazards are there in the landscape? (We have to cross a wide river.) How does the environment help? (A bank of trees will provide cover.) This military imagining provides a very concrete model for a planning team. I don't introduce terms like "theories of change." I try to stick to the known. I am not fancy. I tend to use fewer words rather than more.

So, I begin at the beginning. Is the mission clear and meaningful? How do current activities relate to the mission? Has there been "drift," the introduction of programs that are not really serving the mission? Are the words the "right" words?

I pay particular attention to the Visioning portion of this process, for it is here that some key choices must be made. What do we want the organization to be 20 years from now? How is the work different? How has the impact changed? Too many organizations limit their planning to a series of actions without ever defining where they are heading. Everyone involved must know

what the desired future looks like, for then each individual can better appreciate the roles and responsibilities that will lead to what has been defined as “success.”

I place the discussion of Strengths/Weaknesses/Opportunities/Threats later into the process than some other facilitators. This SWOT analysis makes sense only in the context of the Vision. For example, is having a small and nimble board a strength? If you are a local chamber music group, maybe. If you are the Metropolitan Opera, probably not.

I should also note that rather than stand thoughtless and emotionless to the side, I tend to be a more active participant in the conversation. This allows you to take best advantage of my more than 40 years of nonprofit management experience.

WORK PLAN

Before any group discussion, I would plan to meet with you at least once to learn more about current programs and to gather whatever background materials would help me better understand the work that is happening now. Following this conversation, but edited throughout all of the following steps, I will draft a narrative on the history of the organization and the issues it seeks to address in the Strategic Plan. During this meeting (several hours), we will confirm who is on the planning team.

Then, as a group we will follow this general sequence:

1. Meeting One
 - i. Mission: why does the Abington Shade Tree Commission exist? How do the current Mission words relate to the current work?
 - ii. Vision: how do we want the Township to look 20 years from now? what does the Commission want to look like in 20 years? What are your aspirations? The visioning piece will include listing bullet points and key phrases.
2. Meeting Two
 - i. Strengths/ weaknesses/ opportunities/ threats analysis. What will help you advance toward your Vision? What might get in the way?
 - ii. Identification of information gaps.
3. Possible research to fill gaps. (Consultant?)
4. Meeting Three
 - i. Quantification of the vision: what needs to be done to get from the Commission and community now to the Commission and community envisioned?
 - ii. What are the key strategies/ big ideas that take advantage of strengths and opportunities and respond to weaknesses and threats?
 - iii. What are the key goals? (Draft by me, then discussion.) Often, I draft these goals around each of the central needs of any organization: programs, personnel, leadership, facility, finances, marketing/development.
5. Meeting Four
 - i. Action steps, with budget, timetable and accountabilities. I will begin this process and then share work with the planning team, preparing a grid which identifies action steps required to meet each of the goals, breaking each goal down into small and measurable steps, noting who is responsible for advancing those steps and on what timetable.

- ii. With the core team (perhaps just with staff), we will identify what actions require changes to the budget.
 - iii. We will identify tools to monitor progress and build those into the proposed action steps.
6. Based on all the above, we will create a preliminary multi-year budget. Review of all the above at a meeting of the planning team.
 7. I will assemble the entire plan as a draft document for presentation to the Township for review.
 8. I will make any necessary edits and prepare copies of the final document.

In-between these formal meetings and conversations, we will have much additional communication by telephone and email, especially around the review of draft copy for the various segments of the final plan. If we feel the need for more small or large group meetings, we will schedule them. I do not charge by the hour; I do what needs to be done to get to the Plan you need.

In addition, I will integrate the findings on trees and spaces from the planning project's second consultant.

Depending on staff/Board availability, the planning work described can be accomplished within six-seven months. At this point, each section of the planning document will have benefitted from discussion and review by you and the Board. The Plan will be submitted to the Board for its formal approval. With such approval, the Board acknowledges its own responsibilities to achieve the agreed-upon goals and objectives.

The plan will include an executive summary, mission and vision statements, self-assessment, key strategies, goals, detailed measurable action steps with timing and accountabilities, three-year budget projections.

As I mentioned, this entire sequence is open to discussion and refinement. I will personalize the process to meet the needs and capacities of the Commission. For example, we briefly discussed the idea of a survey to get input from the field on perceptions of trends and needs.

BUDGET

My fee to complete the work, as described above, is \$10,000 payable in two installments of \$5,000, with final payment upon completion of the project. If a more artful presentation piece is desired, we will determine an additional budget for design and printing of final documents. However, I feel strongly that a Strategic Plan is primarily an internal document to be used by the staff and Board.

If we determine a need for additional public input, we can organize a series of focus groups. My fee to moderate these and follow up with notes is \$1,000 each. If we determine the need for some sort of brochure for public information, I would write that for \$1,000. Other additional consulting opportunities may present themselves through the planning process.

PERSONNEL

Advancement Company, LLC is a one-person shop. Other than potential graphic design, all work will be done by me. To this task, I bring 40 years' experience in nonprofit management. Following 25 years of work, primarily in marketing and development for large cultural organizations, I was

invited to serve on a grant panel for what is now the Pew Center for Arts and Heritage. With encouragement from the Pew staff, I began my consulting business, Advancement Company, LLC in 2005. Among my projects has been strategic planning work with Tookany-Tacony-Frankford Watershed Partnership, Abington Art Center, Academy of Vocal Arts, Independence Seaport Museum, Wharton Esherick Museum, Center for Art in Wood, and others. Any of these organizations may be contacted for comments about my work. You will find more biographical information on my website, www.advancementco.com.

I welcome the chance to discuss with you any aspect of this proposal. I can be reached by phone at 215-836-8484 or by email at swolf@advancementco.com. I look forward to hearing from you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sheldon Wolf", is written over a light pink rectangular background.

Sheldon Wolf

ADVANCEMENT COMPANY, LLC
CLIENT LIST

A Chance to Heal (Jenkintown, PA)
Abington Art Center (Jenkintown, PA)
Academy of Vocal Arts (Philadelphia, PA)
Amarillo Museum of Art (Amarillo, TX)
Arthur Ross Gallery, University of Pennsylvania (Philadelphia, PA)
Associated Services for the Blind (Philadelphia, PA)
Atwater Kent Museum of Philadelphia
The Bascom (Highlands, NC)
Community Arts Center (Wallingford, PA)
Friends of Valley Forge Park (Valley Forge, PA)
Friends of the Wissahickon (Philadelphia, PA)
Girl Scouts of Eastern Pennsylvania (Miquon, PA)
InterAct Theatre Company (Philadelphia, PA)
International House-Philadelphia
Independence Seaport Museum (Philadelphia, PA)
James A. Michener Art Museum (Doylestown, PA)
Jeanne Ruddy Dance (Philadelphia, PA)
Jewish Federation of Philadelphia
Jewish Museum of New Jersey (Newark, NJ)
Kulu Mele African Dance & Drum Ensemble (Philadelphia, PA)
Main Line Art Center (Haverford, PA)
MIT Museum (Cambridge, MA)
Montgomery Theatre (Souderton, PA)
Museum of the American Revolution (Philadelphia, PA)
Nashirah: Jewish Chorale of Philadelphia (Philadelphia, PA)
National Museum of American Jewish History (Philadelphia, PA)
Painted Bride Art Center (Philadelphia, PA)
Partners for Sacred Places (Philadelphia, PA)
Philadelphia Dance Projects
Piffaro, The Renaissance Band (Philadelphia, PA)
Prevent Blindness-Georgia (Atlanta, GA)
Richmond Community Services (Mt. Kisco, NY)
Riverside Symphonia (Lambertville, NJ)
Southwest College of Naturopathic Medicine (Tempe, AZ)
State Theatre of New Jersey (New Brunswick, NJ)
Taller Puertorriqueno (Philadelphia, PA)
Tau Chapter-Psi Upsilon, University of Pennsylvania (West Philadelphia, PA)
The Clay Studio (Philadelphia, PA)
Tookany/Tacony-Frankford Watershed Partnership (Philadelphia, PA)
Village of Arts and Humanities (Philadelphia, PA)
West Philadelphia Cultural Alliance/ Paul Robeson House (Philadelphia, PA)
Wharton Esherick Museum (Malvern, PA)
William Penn Museum Consortium (Philadelphia, PA)
Wood Turning Center (Philadelphia, PA)



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

FC-01-121219

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Expenditures/Salaries and Wages

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the October expenditures in the amount of \$3,873,139.89 and salaries and wages in the amount of \$1,923,269.87, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of January 2020.

EXPENDITURES:

Total Payroll in October	1,923,269.87
Total Accounts Payable in October	3,873,139.89
Total Bank Wires	0.00
Less Void and Stop Payments	<u>0.00</u>
Total Payments	5,796,409.76

Bank wires (total included above) payable to:

US Bank	2010 G. O. Bond	0.00
US Bank	2012 G. O. Bond	0.00
US Bank	2013 G. O. Bond	0.00
US Bank	2014 G. O. Bond	0.00
Republic Bank	2017 G. O. Note	0.00
Keystone Agency	1100 & 1102 OYR	0.00
Delaware Valley Reg.	Digital Radio Fund	<u>0.00</u>
Total Wires		0.00

Voided checks:

0.00

Payroll Related Expenditures:

	<u>October</u>	<u>YTD</u>
FICA Taxes	91,563.74	1,083,361.51
Hospitalization	369,973.23	3,717,906.79
Prescription	147,420.03	1,475,179.35
Dental	25,495.47	258,653.95
Disability and Life Insurance	11,256.39	113,005.41
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	645,708.86	6,648,107.01

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding Principal	Total Outstanding Interest	
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 10/31/19		39,214.00		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of October 2019 (\$3,543,682.52 or 92%) were paid as follows:		
Fidelio Insurance Co.	October Dental Premium	10,573.75
DVHT	October Prescription	147,420.03
Delaware Valley Health	October Health & Dental Insurance Premium	352,776.21
Aetna Health Insurance	October Health Insurance Premium Prescription	24,693.74
	October Health Insurance Premium Non-Prescription	7,425.00
Boston Mutual	October Life & Disability Insurance	11,256.39
Abington Fire Company	Insurance Reimbursement	10,014.01
A. Guilian	Milling Project	60,269.04
Abington Library	Library Appropriation	18,749.21
Aqua PA	Quarterly Hydrant	56,012.76
ATC Group Services LLC	Ardsley Storm Water/Developer Storm Water	22,766.50
	Growing Greener Project	9,472.00
	Monroe & Hamel Storm Water	11,909.50
Biase Landscaping	Keswick Village	2,548.00
	Rite Aid Shopping Center	11,740.00
	Mulch, weeding & planting zones 1-9/Keswick Tree	10,100.00
	Stream Maintenance	3,765.00
Billows	Lights for Library	11,738.25
BSI Electrical Electronic	Replace Lighting Cross Arms	16,628.00
Campbell, Durrant, Beatty et al.	Labor and Employment Matters	30,003.85
Cheltenham Township	Interceptor "A" Sanitary Sewer Project	86,710.00
City of Philadelphia	August Payment	136,977.70
Covanta	Solid Waste Disposal	121,105.27
Eureka Stone	Paving War Memorial Pars/Construction Services	144,379.27
	Aqua Paving & Stone for Alverthorpe	52,180.73
Garden State Highway	Road Marking for Sign Crew	17,089.76
Gatso-USA	Red Light Camera-July 2018	42,000.00
Harris Computer Systems	Six Month License Contract for Cityview	17,113.35
International Education Opportunities	Refud Business Priviledge Tax	10,371.00
JDM Materials	Redi Rock	20,160.00
J.P. Mascaro	Single Waste Streaming	14,626.45
Jenkintown Borough	2018 Actual Sewer Rentals	28,416.50
Lancaster Truck Bodies	Aluminum Dump Body	63,771.00
Louise & Joseph Dougherty	Escrow Release	11,000.00
Meyer Chatfield Corp.	Refund Business Privilege Tax	15,770.00
PECO	WWTP-August	20,183.20
	Street Lights	29,151.47
	Various Accounts	13,426.33
Petroleum Traders Corporation	Fuel for Township Fleet	11,852.40
Riggins Fuel	Fuel for Township Fleet	22,238.88
Roslyn Fire Company	Capital Budget Project	22,460.39
Rudolph Clark, LLC	Retainer	8,750.00
	Land Development/Litigation	32,131.40
Second Alarmers	Monthly Service	15,625.00
Wells Fargo Inst. Retirement & Trust	2018 Municipal Pension State Aid-Township Share	1,756,331.18
	Total	<u>3,543,682.52</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 01-01-002-0101 = Administration)	
Administration	01
Tax Collector	02
Police	04
Finance	05
Code Enforcement	06
Engineering	07
Community Development	08
WWTP	02-10
Public Works	13
Vehicle Maintenance	14
Fire Services	15
Library	23
Parks & Recreation	24
Miscellaneous (Administration)	27
Insurance	28
Debt Service	30

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57718	10/3/2019	15754	& CONSULTANTS, PHARMACY INVESTIG	02268	O'NEILL MATTER	
		YTD Amount: 3,000.00			O'NEILL MATTER	
					01-01-003-5201	3,000.00
					Total :	3,000.00
57719	10/3/2019	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
		YTD Amount: 142,723.52			LIBRARY APPROPRIATION	
					01-23-072-5334	14,000.76
					Total :	14,000.76
D-5 57720	10/3/2019	02961	ACKER'S HARDWARE, INC.	052736 052102	CONCRETE AND HARDWARE FC	
		YTD Amount: 1,475.94				
				72163	Concrete and hardware for Alverthc	
					07-24-800-7568	53.22
					Total :	53.22
57721	10/3/2019	14471	ACME TOOLS	6878170	DEWALT CUT-OFF SAW, SAW KI	
		YTD Amount: 1,626.00				
				72157	DEWALT CUT-OFF SAW, SAW KI	
					17-10-851-7499	1,626.00
					Total :	1,626.00
57722	10/3/2019	14864	AETNA	OCTOBER	RETIREES & SPOUSES W/ PRES	
		YTD Amount: 233,129.92			Non-police with prescription	
					05-01-029-5111	16,123.58
					Police with prescription	
					05-01-028-5111	8,570.16

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57722	10/3/2019	14864 AETNA	(Continued)			Total : 24,693.74
57723	10/3/2019	14892 AETNA	OCTOBER		RETIREES & SPOUSES -NON-PR	
		YTD Amount: 77,962.50			POLICE NON-PRESCRIPTION	
					05-01-028-5111	4,400.00
					NON-POLICE~	
					05-01-029-5111	2,750.00
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	275.00
					Total :	7,425.00
D-6 57724	10/3/2019	14706 AQUATIC ANALYSTS, INC.	617-19		LAKE MANAGEMENT	
		YTD Amount: 9,719.50				
				69761	Lake Management	
					07-24-800-7566	695.00
					Total :	695.00
57725	10/3/2019	02776 ARCHIE, JOHN	OCTOBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,956.00			REIMBURSE RETIREES INSURAN	
					05-01-028-5102	275.00
					Total :	275.00
57726	10/3/2019	15655 ART STONES, ALL STAR MEMORIALS &	859629AWM		(4) GRANITE BASES FOR WAR M	
		YTD Amount: 8,618.00				
				71741	(4) GRANITE BASES FOR WAR M	
					06-13-014-5323	2,618.00
			DEP 65829AWM		GRANITE MONUMENTS FOR WA	
				71593	GRANITE MONUMENTS FOR WA	
					12-00-000-2511	6,000.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57726	10/3/2019	15655	ART STONES, ALL STAR MEMORIALS & (Continued)		Total :	8,618.00
57727	10/3/2019	13763	ATC GROUP SERVICES, LLC	2170485	ARDSLEY STORM WATER STUD'	
		YTD Amount: 32,649.50			ARDSLEY STORM WATER STUD'	
				2203962	07-07-566-7525 DEVELOPER STORM WATER RE DEVELOPER STORM WATER RE	15,355.50
				2203970	07-00-000-2451 ARDSLEY STORM WATER STUD' ARDSLEY STORM WATER STUD'	2,780.00
					07-07-566-7525	4,631.00
					Total :	22,766.50
D-7 57728	10/3/2019	15619	AUTOMATIONDIRECT.COM, INC.	10208356	3 - MEDIA CONVERTERS, AND ~	
		YTD Amount: 732.50				
				72153	3 - MEDIA CONVERTERS, AND ~	
					02-00-000-7480	616.00
					Total :	616.00
57729	10/3/2019	14448	AXON ENTERPRISE INC	SI-1612478	3 BODY WORN CAMERAS - 5 YE,	
		YTD Amount: 9,851.00				
				71860	3 Body Worn Cameras - 5 Year ass	
					07-04-525-7541	4,677.00
					Total :	4,677.00
57730	10/3/2019	01777	BADMANN CORP, RALPH K.	20192331	RACHETS FOR GRINDER	
		YTD Amount: 1,681.38				
				72108	rachets for grinder	
					01-14-186-5304	235.20
					Total :	235.20

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57731	10/3/2019	02581	BERARDELLI POOL SERVICE	42405	POOL CHEMICALS	
		YTD Amount: 2,074.00			POOL CHEMICALS	
					01-24-153-5326	474.00
					Total :	474.00
57732	10/3/2019	15749	BERLA	RENEWAL	LICENSE RENEWAL FOR BERLA	
		YTD Amount: 2,500.00				
				72195	License renewal for Berla forensic I	
					01-04-053-5305	2,500.00
					Total :	2,500.00
57733	10/3/2019	00707	BILLOWS ELECTRIC SUPPLY INC	4537031-00	ELECTRICAL SUPPLIES FOR P.W	
		YTD Amount: 4,592.25				
				72130	ELECTRICAL SUPPLIES FOR P.W	
					01-13-130-5317	77.84
				4540477-00	FLOURSCENT BULBS	
					FLOURSCENT BULBS	
					01-01-030-5317	293.34
					Total :	371.18
57734	10/3/2019	12951	CLARKE, LLC, RUDOLPH	71110	LIQUOR LICENSE-STUDIO MOVII	
		YTD Amount: 238,379.21				
					LIQUOR LICENSE-STUDIO MOVII	
					07-00-000-2451	277.50
					Total :	277.50
57735	10/3/2019	12630	CLUTTON, SHARON	SEPT	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,237.50				
					REIMBURSE RETIREES INSUANC	
					05-01-029-5102	137.50

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57735	10/3/2019	12630	CLUTTON, SHARON	(Continued)		Total : 137.50
57736	10/3/2019	12200	COLONIAL ELECTRIC SUPPLY CO	13022683	DOUBLE EXPANSION CONCRETI	
		YTD Amount: 8,337.58				
				72156	DOUBLE EXPANSION CONCRETI	
					02-10-200-5317	57.23
					Total :	57.23
57737	10/3/2019	14883	COMCAST	OCTOBER	FAX LINES FOR TOWNSHIP BUII	
		YTD Amount: 5,376.31			MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	557.44
					Total :	557.44
D 6 57738	10/3/2019	05860	COMCAST CABLE	OCTOBER	ARDSLEY COMMUNITY CENTER	
		YTD Amount: 2,060.48				
				69573	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	211.66
					Total :	211.66
57739	10/3/2019	07317	COMCAST CABLE	OCTOBER	CABLE SERVICE PENBRYN POO	
		YTD Amount: 1,156.50				
				69572	CABLE SERVICE PENBRYN POO	
					01-24-154-5305	121.85
					Total :	121.85
57740	10/3/2019	08543	COMCAST CABLE	OCTOBER	SURVEILLANCE CAMERA REFUS	
		YTD Amount: 1,319.00				
					SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	131.90
					Total :	131.90

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57741	10/3/2019	12135	COMCAST CABLE		BRIAR BUSH NATURE CENTER C	
		YTD Amount: 1,300.92	OCTOBER		CABLE FOR BRIAR BUSH	
					01-24-155-5305	137.31
					Total :	137.31
57742	10/3/2019	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST		OFFICE SUPPLIES FOR P.W.	
		YTD Amount: 14,864.76				
				72066	OFFICE SUPPLIES FOR P.W.	
					01-13-130-5300	170.41
				72066	OFFICE SUPPLIES FOR REFUSE	
					14-12-100-5300	55.17
				72066	OFFICE SUPPLIES FOR V.M.	
					01-14-180-5300	177.62
				72053	magnet board, magnets, business c	
					01-04-053-5300	272.02
				72170	Staples Recycled Letter Boxes Larç	
					01-01-002-5300	35.61
				72170	Ball Point Pen Medium Blue	
					01-01-002-5300	3.60
				72170	Manila Folders	
					01-01-002-5300	28.83
				72064	Printer, calculator ink, sticky notes,	
					01-24-150-5300	60.26
				72051	desk organizer, batteries, envelope	
					01-04-053-5300	56.07
					Total :	859.59
57743	10/3/2019	09216	CONTRACTORS HAULING SERVICE	325347 324345	HAULING CHARGES	
		YTD Amount: 4,781.25				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57743	10/3/2019	09216	CONTRACTORS HAULING SERVICE (Continued)	72196	HAULING CHARGES 07-00-967-7200	968.75 Total : 968.75
57744	10/3/2019	04594	D.V.H.T. YTD Amount: 3,406,814.37	OCTOBER	MONTHLY HEALTH INSURANCE I Police retirees 05-01-028-5111 Non-Police retirees 05-01-029-5111 Active employees 01-00-000-2455 Cobra 01-28-012-5111 Rate stabilization credit 01-00-000-2520	34,693.21 19,968.44 307,305.34 3,097.49 -27,209.99 Total : 337,854.49
57745	10/3/2019	07121	D.V.H.T. YTD Amount: 148,857.88	OCTOBER	MONTHLY DENTAL INSURANCE I MONTHLY DENTAL INSURANCE I 01-00-000-2459 COBRA & COMMISSIONERS DE 01-28-012-5111	14,489.56 432.16 Total : 14,921.72
57746	10/3/2019	14374	D.V.H.T. YTD Amount: 1,475,179.35	OCTOBER	PRESCRIPTION PLAN	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57746	10/3/2019	14374 D.V.H.T.	(Continued)		PRESCRIPTION PLAN	
					01-00-000-2458	137,336.95
					PRESCRIPTION PLAN	
					05-01-028-5111	8,988.83
					PRESCRIPTION PLAN	
					01-28-012-5111	1,094.25
					Total :	147,420.03
57747	10/3/2019	00299 DELAWARE VALLEY CONCRETE INC	354512		REDI MIX CONCRETE	
		YTD Amount: 28,748.25				
				72197	REDI MIX CONCRETE	
					07-00-967-7200	790.00
					Total :	790.00
57748	10/3/2019	09177 DEX MEDIA	SEPTEMBER		BLUE PAGES OF PHONE BOOK	
		YTD Amount: 210.00				
					BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.00
					Total :	21.00
57749	10/3/2019	13766 DOORCHECK, INC, JAMES	721152		DOOR CLOSES FOR MAINTENAN	
		YTD Amount: 850.14				
				72141	Door closes for Maintenance Shop	
					01-24-157-5317	367.84
					Total :	367.84
57750	10/3/2019	14755 DROPBOX INC.	13079989		DROP BOX~	
		YTD Amount: 2,700.00				
				72168	Drop Box~	
					01-01-005-5305	2,700.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57750	10/3/2019	14755	DROPBOX INC.	(Continued)		Total : 2,700.00
57751	10/3/2019	09525	DVMMA	ABINGT 4TH Q	4TH QTR WORKERS COMP SELF	
		YTD Amount: 5,725.00			4TH QTR WORKERS COMP SELF	
					13-00-000-5803	925.00
					4TH QTR WORKERS COMP SELF	
					13-00-000-5805	137.50
					4TH QTR WORKERS COMP SELF	
					13-00-000-5806	187.50
					Total :	1,250.00
D-13 57752	10/3/2019	01096	EAGLE POWER & EQUIP CORP	P11299 P11368	PARTS FOR #151	
		YTD Amount: 22,927.16				
				72118	PARTS FOR #151	
					01-14-186-5304	279.20
				P11369	PARTS FOR BACKHOE #151	
				72144	parts for backhoe #151	
					01-14-186-5304	825.26
					Total :	1,104.46
57753	10/3/2019	01100	EUREKA STONE QUARRY, INC.	322205	STONE FOR WAR MEMORIAL/BL	
		YTD Amount: 557,450.80				
				72117	STONE FOR WAR MEMORIAL/BL	
					06-13-014-5323	247.83
				325091	BLACK TOP FOR ROADWAYS	
				71657	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	720.94
					Total :	968.77

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57754	10/3/2019	08830 FERGUSON ENTERPRISES LLC	SEE LIST		PVC FITTINGS FOR CLEAN OUT	
		YTD Amount: 8,839.48				
				72159	PVC FITTINGS FOR CLEAN OUT	
				72159	02-10-205-5305 FREIGHT	573.30
				72186	02-10-205-5305 Duct wrap and tape.	13.89
					01-24-155-5317	330.41
					Total :	917.60
57755	10/3/2019	00970 FIDELIO INSURANCE CO.	OCTOBER		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 109,796.07				
					DENTAL INSURANCE PREMIUM	
					01-00-000-2459 COBRA/COMMISSIONERS DENT,	10,457.88
					01-28-012-5111	115.87
					Total :	10,573.75
57756	10/3/2019	10828 FLEETS CARPET	11208		BLINDS-MANAGER'S OFC. DOOF	
		YTD Amount: 3,678.44				
				72222	Blinds-Manager's Ofc. Door - \$150.	
					07-01-500-7532	150.00
					Total :	150.00
57757	10/3/2019	14425 FRANKFORD, CECILIA	OCTOBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,056.92				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57758	10/3/2019	01102 GARDEN STATE HWY PRODUCTS, INC	PSIN0009056 80		ROAD MARKINGS FOR SIGN CRI	
		YTD Amount: 58,333.81				
				71316	ROAD MARKINGS FOR SIGN CRI	
					03-13-143-5325	17,089.76
					Total :	17,089.76
57759	10/3/2019	13361 GATSO GROUP, SENSYS	2018-1345		JULY RED LIGHT CAMERA	
		YTD Amount: 378,000.00				
					JULY RED LIGHT CAMERA	
					01-00-000-1310	42,000.00
					Total :	42,000.00
D-15 57760	10/3/2019	00516 GERHARD'S INC	O0153089		AIR CONDITIONER	
		YTD Amount: 5,343.94				
				71478	Air conditioner	
					01-24-157-5323	450.00
					Total :	450.00
57761	10/3/2019	11950 GILLISPIE, ROGER	TRAVEL REIMB		REIMBURSEMENT FOR CRIME P	
		YTD Amount: 631.02				
				72213	Reimbursement for Crime Preventi	
					01-04-056-5234	631.02
					Total :	631.02
57762	10/3/2019	09104 HENZE, STEVEN	ER REIMBURSE		ER REIMBURSEMENT	
		YTD Amount: 100.00				
					ER REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
57763	10/3/2019	00541 HIBBERT'S INC	022886		ROBERT MONTGOMERY AWARD	
		YTD Amount: 820.23				

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57763	10/3/2019	00541	HIBBERT'S INC	(Continued)		
				72169	Robert Montgomery Award ~ 01-01-002-5340	23.90
					Total :	23.90
57764	10/3/2019	00851	HOME DEPOT CREDIT SERVICES	6025281	PAIN T PRIMER, STRIP LIGHTS, H	
			YTD Amount: 25,012.99			
				72185	Paint primer, strip lights, heat and 01-24-155-5317	141.44
				7614057	PAIN T AND SUPPLIES FOR DETE	
				72172	Paint and supplies for detectives 01-04-053-5323	47.68
					Total :	189.12
57765	10/3/2019	13825	INTERSTATE GRAPHICS	1840	GRAPHICS FOR #307	
			YTD Amount: 4,286.85			
				72068	GRAPHICS FOR #307 01-14-186-5332	565.00
					Total :	565.00
57766	10/3/2019	01190	J.D.M. MATERIALS CO.	323615	REDI ROCK~	
			YTD Amount: 24,837.00			
				72198	REDI ROCK~ 07-00-967-7200	6,690.00
					Total :	6,690.00
57767	10/3/2019	12715	JAMES DOORCHECK INC.	721153	LOCK FOR P.W. DOOR	
			YTD Amount: 24.01			
				72129	LOCK FOR P.W. DOOR 01-13-130-5317	24.01
					Total :	24.01

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57768	10/3/2019	05940	K. J. DOOR SERVICES INC.	65058	REPAIR SPRINGS ON GARAGE C	
		YTD Amount: 1,668.40				
				72152	REPAIR SPRINGS ON GARAGE C	
					02-10-200-5317	717.90
					Total :	717.90
57769	10/3/2019	13300	KEY BUSINESS DRIVE	13810	DM30-475 INK - 99.99~	
		YTD Amount: 777.37				
				72171	DM30-475 Ink - 99.99~	
					01-01-002-5306	112.37
					Total :	112.37
57770	10/3/2019	15632	KIEFER AQUATICS	inv904706	HEAD IMMOBILIZER FOR SPIN	
		YTD Amount: 62.45				
				71386	Head immobilizer for spin	
					01-24-151-5323	62.45
					Total :	62.45
57771	10/3/2019	05213	LAND MOBILE CORP	190925	RADIO REPROGRAM FOR #630	
		YTD Amount: 2,807.57				
				72134	RADIO REPROGRAM FOR #630	
					01-14-186-5304	57.50
					Total :	57.50
57772	10/3/2019	12818	LANSDALE CHRYSLER	111544	SUSPENSION PARTS FOR 29-16	
		YTD Amount: 4,894.53				
				72140	SUSPENSION PARTS FOR 29-16	
					01-14-186-5304	526.15
					Total :	526.15
57773	10/3/2019	08105	LENTES, MARIANNE	OCTOBER	REIMBURSE RETIREES INSIURA	
		YTD Amount: 2,750.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57773	10/3/2019	08105	LENTEZ, MARIANNE		REIMBURSE RETIREES INSURAN	
			(Continued)		05-01-029-5102	275.00
					Total :	275.00
57774	10/3/2019	15271	MANZINGER, JOHN		RETIREE INSURANCE	
	YTD Amount:	1,532.59		OCTOBER	RETIREEE INSURANCE	
					05-01-029-5102	137.50
					Total :	137.50
57775	10/3/2019	12341	MEADOWBROOK APARTMENTS, C/O LIN	0011386	PUMP STATION-MEADOWBROOK	
	YTD Amount:	2,480.94			PUMP STATION-MEADOWBROOK	
					02-10-203-5308	248.85
					Total :	248.85
57776	10/3/2019	03690	METRO ELEVATOR CO., INC.	101593	QUARTERLY MAINT.-PD WHEELCHAIR	
	YTD Amount:	5,021.55			72216	Quarterly Maint.-PD Wheelchair
					01-01-030-5305	31.98
				101594	SEPT. MONTHLY MAINTENANCE	
					72217	Sept. Monthly Maintenance Contract
					01-01-030-5305	90.62
					Total :	122.60
57777	10/3/2019	14807	MIKE'S LOCK SHOP	0132358	REPAIR FRONT DOOR.	
	YTD Amount:	640.00			72192	Repair front door.
					01-24-155-5317	640.00
					Total :	640.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57778	10/3/2019	15105	MODERN GROUP POWER SYSTEMS		AGREEMENT FOR BUILDING GEI	
		YTD Amount: 1,381.38				
				72097	AGREEMENT FOR BUILDING GEI 01-13-130-5317	435.00
					Total :	435.00
57779	10/3/2019	15726	MOLENAAR GREENHOUSE, LLC	20182009	FLOWERS FOR WAR MEMORIAL	
		YTD Amount: 414.00				
				72116	FLOWERS FOR WAR MEMORIAL 06-13-014-5323	414.00
					Total :	414.00
57780	10/3/2019	08278	MSC INDUSTRIAL SUPPLY COMPANY	SEE ATTACHEE	BOLTS & NUTS, 2-MACHINE COL	
		YTD Amount: 4,649.28				
				72154	BOLTS & NUTS, 2-MACHINE COL 02-10-200-5322	296.48
				72154	BOLTS & NUTS, 2-MACHINE COL 17-10-851-7499	222.02
					Total :	518.50
57781	10/3/2019	04265	OFFICE BASICS, INC.	L-1328380	WHITE COPY PAPER FOR TOWN	
		YTD Amount: 4,850.78				
				72202	white copy paper for Township 01-01-002-5300	294.90
					Total :	294.90
57782	10/3/2019	08537	OFFICE DEPOT	37676802001	BATTERIES, BOXES, AND COPY	
		YTD Amount: 1,934.13				
				72063	Batteries, boxes, and copy paper 01-24-150-5300	53.96

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57782	10/3/2019	08537	OFFICE DEPOT (Continued) 379592495001		OFFICE SUPPLIES FOR FINANCE 1.2 inch binders for budget books	
				72122		
				72122	01-05-010-5300 dividers for budget books	53.30
				72122	01-05-010-5300 steno books for HR	91.80
					01-05-010-5300	7.74
					Total :	206.80
57783	10/3/2019	03216	PECO ENERGY COMPANY	AUGUST	MONTHLY WWTP ELECTRIC	
			YTD Amount: 149,829.44		WWTP PECO BILLINGS	
					02-10-200-5308 WWTP PECO BILLINGS	14,823.15
					02-10-203-5308	5,360.05
					Total :	20,183.20
57784	10/3/2019	04032	PREMIUM CLEANING SERVICE CORP	508523	MONTHLY CLEANING SERVICE F	
			YTD Amount: 4,935.00		Monthly cleaning service for August	
				72189		
					01-24-155-5305	438.75
					Total :	438.75
57785	10/3/2019	00962	PRIMEX CENTERS, INC.	1-934389 93443	BROWN MULCH FOR WAR MEMO	
			YTD Amount: 4,278.14		BROWN MULCH FOR WAR MEMO	
				72115		
					06-13-014-5305	357.50
					Total :	357.50

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57786	10/3/2019	01160	PROTHONOTARY, THE		LIEN FILING FE	LIEN FILING FEE
		YTD Amount: 341.00				LIEN FILING FEE
					01-01-003-5201	31.00
					Total :	31.00
57787	10/3/2019	01560	PROTHONOTARY, THE		LIEN FILING FE	LIEN FILING FEE
		YTD Amount: 217.00				LEIN FILING FEE
					01-01-003-5201	31.00
					Total :	31.00
D-21 57788	10/3/2019	01569	PROTHONOTARY, THE		FILING FEE	LIEN COSTS
		YTD Amount: 217.00				LIEN COSTS
					01-01-003-5201	31.00
					Total :	31.00
57789	10/3/2019	11564	PROTHONOTARY, THE		FILING FEE	FILING FEE
		YTD Amount: 155.00				LIEN COSTS
					01-01-003-5201	31.00
					Total :	31.00
57790	10/3/2019	07388	RED THE UNIFORM TAILOR INC, GALLS	1013705409		WORRELL - 013705409 - VEST
		YTD Amount: 56,059.71				
				72177		Worrell - 013705409 - VEST
					01-04-044-5316	1,049.50
					Total :	1,049.50
57791	10/3/2019	14533	SEAL MASTER	0178939-IN		REPAIR OF PAINT MACHINE
		YTD Amount: 275.11				

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57791	10/3/2019	14533	SEAL MASTER	(Continued)		
				72138	REPAIR OF PAINT MACHINE	
					01-13-131-5323	275.11
					Total :	275.11
57792	10/3/2019	04607	SHAPIRO FIRE PROTECTION CO	7835	MAINT.&INSPECT.FIRE	
		YTD Amount: 4,676.91				
				72218	Maint.&Inspect.Fire	
					01-01-030-5305	1,142.23
					Total :	1,142.23
57793	10/3/2019	01882	SHERWIN WILLIAMS CO.	8200-1 6228-8 8	PAINT FOR THE BIRD OBSERVAT	
		YTD Amount: 17,534.73				
				72184	Paint for the bird observatory.	
					01-24-155-5317	53.25
				72184	Paint brush and roller.	
					01-24-155-5317	20.90
				72184	Roller tray and paint cup.	
					01-24-155-5317	15.32
			8412-0 8635-6		TELESCOPING POLES	
				72174	TELESCOPING POLES	
					02-10-203-5322	150.17
					Total :	239.64
57794	10/3/2019	12871	SOO, ANDREA	REIMBURSEME	REIMBURSEMENT FOR SNACKS	
		YTD Amount: 23.92				
					REIMBURSEMENT FOR SNACKS	
					01-01-002-5340	23.92
					Total :	23.92

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57795	10/3/2019	00175	SOUTHEASTERN PENNSYLVANIA	134138	RIGHT-OF-WAY-RENTAL	
		YTD Amount: 1,970.00				
				72175	RIGHT-OF-WAY-RENTAL 02-10-203-5305	150.00
					Total :	150.00
57796	10/3/2019	15540	THE HOME DEPOT PRO	509695425	FOAM SOAP, CENTER PULL TOV	
		YTD Amount: 6,776.89				
				72187	Foam soap, center pull towels, tolie	
					01-24-155-5317	213.90
			512748716		SOAP, FLOOR CLEANER, TRASH-	
				72005	Soap, floor cleaner, trash bags	
					01-24-152-5318	272.42
					Total :	486.32
57797	10/3/2019	05208	TRIDENT PLASTICS INC.	107670	BULLET PROOF GLASS @ TWP.	
		YTD Amount: 2,958.00				
				72120	BULLET PROOF GLASS @ TWP.	
					06-13-013-5323	2,958.00
					Total :	2,958.00
57798	10/3/2019	14228	UNIFIRST	4832651	RESTOCK FIRST CABINETS	
		YTD Amount: 394.67				
				72126	RESTOCK FIRST CABINETS	
					01-13-131-5323	121.30
					Total :	121.30
57799	10/3/2019	13648	UNITED SITE SERVICES	SEE ATTACHEE	PORTABLE TOILET RENTALS~	
		YTD Amount: 5,173.45				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57799	10/3/2019	13648	UNİTED SITE SERVICES	(Continued)		
				70131	Portable Toilet Rentals ~	
					01-24-157-5305	443.35
				70131	Month 8 - Partial	
					01-24-157-5305	291.65
					Total :	735.00
57800	10/3/2019	00269	USA BLUE BOOK	010780	ALCONOX PRECISION CLEANER	
			YTD Amount: 2,788.24			
				72092	ALCONOX PRECISION CLEANER	
					02-10-200-5335	118.30
				72092	FREIGHT	
					02-10-200-5335	45.36
					Total :	163.66
57801	10/3/2019	01028	VAN'S LOCK SHOP, INC	102820 102842	LOCKING DRAWER FILE BAR FO	
			YTD Amount: 3,129.90			
				72072	LOCKING DRAWER FILE BAR FO	
					01-14-186-5304	69.42
				72072	3 DRAWER FILE BAR FOR V.M.	
					01-14-186-5304	62.01
				102834	LOCKER ROOM KEYS (2)	
				72208	locker room keys (2) - invoice 1028	
					01-04-043-5323	6.32
				103134	KEY FOR MAINTENANCE SHOP	
				72160	Key for Maintenance Shop	
					01-24-157-5317	15.50
				103350	DUPLICATE KEYS	
				72199	DUPLICATE KEYS FOR CODE DC	
					01-06-081-5300	6.32

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57801	10/3/2019	01028	VAN'S LOCK SHOP, INC	(Continued)	Total :	159.57
57802	10/3/2019	14709	VECTOR SECURITY	866973	MONTHLY MONITORING FEE.	
		YTD Amount: 836.55				
				72188	Monthly monitoring fee.	
					01-24-155-5305	92.95
					Total :	92.95
57803	10/3/2019	12631	VILE, EILEEN	AUG & SEPT	REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,790.18			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	550.00
					Total :	550.00
D-25 57804	10/3/2019	07500	VILE, SUSAN ELIZABETH	09/27/2019	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 12,183.00			Transcription/Editing of minutes for	
					01-01-002-5305	115.50
					Total :	115.50
57805	10/3/2019	02904	WELLS FARGO BANK, N.A.	STATE AID	STATE AID CONTRIBUTION	
		YTD Amount: 1,756,331.18			STATE AID CONTRIBUTION	
					01-27-013-5116	1,756,331.18
					Total :	1,756,331.18
57806	10/3/2019	14844	WISTEX II LLC	901323	2 - ISOLATOR TRANSMITTERS	
		YTD Amount: 4,636.74			2 - ISOLATOR TRANSMITTERS	
				72182	02-10-200-5304	1,167.00
				72182	FREIGHT	
					02-10-200-5304	15.54

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57806	10/3/2019	14844	WISTEX II LLC		(Continued)	Total : 1,182.54
57807	10/3/2019	11940	XYLEM WATER SOLUTIONS U.S.A.	400942990	BYPASS PUMP RENTAL FOR A M	
		YTD Amount: 46,890.54				
				70711	BYPASS PUMP RENTAL FOR A M	
					17-10-851-7499	500.00
					Total :	500.00
90 Vouchers for bank code : ap2						Bank total : 2,474,714.19
90 Vouchers in this report						Total vouchers : 2,474,714.19

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57808	10/9/2019	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
			YTD Amount: 147,471.97		LIBRARY APPROPRIATION	
					01-23-072-5334	4,748.45
					Total :	4,748.45
57809	10/9/2019	15014	AQUA PA	WATER	SPRINKLER FOR ROUND HOUSE	
			YTD Amount: 935.32		SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.70
					Total :	93.70
D-27 57810	10/9/2019	05816	AQUA PENNSYLVANIA	WATER	925 FITZWATERTOWN	
			YTD Amount: 591.19		925 FITZWATERTOWN	
					14-12-100-5311	69.16
					Total :	69.16
57811	10/9/2019	05818	AQUA PENNSYLVANIA	WATER	ES DUMONT RD	
			YTD Amount: 13,804.24		ES DUMONT RD	
					01-24-154-5311	1,778.73
					Total :	1,778.73
57812	10/9/2019	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC	
			YTD Amount: 965.43		2810 ANZAC	
					01-24-157-5311	101.10
					Total :	101.10

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57813	10/9/2019	05826	AQUA PENNSYLVANIA		NS CLEVELAND	
		YTD Amount: 464.12			NS CLEVELAND	
					01-24-157-5311	52.50
					Total :	52.50
57814	10/9/2019	05829	AQUA PENNSYLVANIA		SS OLD WELSH RD	
		YTD Amount: 902.11			SS OLD WELSH RD	
					01-24-157-5311	101.10
					Total :	101.10
D-28 57815	10/9/2019	05836	AQUA PENNSYLVANIA		1010 FITZWATERTOWN	
		YTD Amount: 1,866.69			1010 FITZWATERTOWN	
					02-10-200-5311	206.40
					Total :	206.40
57816	10/9/2019	05840	AQUA PENNSYLVANIA		NS KIMBALL	
		YTD Amount: 494.82			NS KIMBALL	
					02-10-203-5311	53.69
					Total :	53.69
57817	10/9/2019	10094	AQUA PENNSYLVANIA		SPRINKLER ISLAND RUBICAM	
		YTD Amount: 516.81			SPRINKLER ISLAND RUBICAM	
					01-01-030-5311	52.50
					Total :	52.50
57818	10/9/2019	10093	ARDMORE TIRE COMPANY		TIRES AND RETREAD FOR TWP.	
		YTD Amount: 52,430.79				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57818	10/9/2019	10093 ARDMORE TIRE COMPANY	(Continued)	71560	TIRES AND RETREAD FOR TWP. 01-14-186-5304	2,580.75 Total : 2,580.75
57819	10/9/2019	13763 ATC GROUP SERVICES, LLC YTD Amount: 44,559.00	2203964		MONROE/HAMEL STORM IMPRO MONROE/HAMEL STORM IMPRO 07-00-967-7200	11,909.50 Total : 11,909.50
57820	10/9/2019	08369 ATLANTIC TACTICAL YTD Amount: 26,183.66	10594531 10595		AUXILIARY POLICE - EDDIE PAN	
				72178	Auxiliary Police - Eddie Pantojas - 01-04-041-5316	19.99
				72178	Auxiliary Police - Todd Ellis - Invoice	
				72178	01-04-041-5316 Auxiliary Police - Anthony Hubbard	16.00
				10595606	01-04-041-5316 TWELVE (12) GLOCK 19/23/32 HC Twelve (12) Glock 19/23/32 holster	249.99
				10595616	01-04-043-5322 AUXILIARY POLICE OFC. TODD E Auxiliary Police Ofc. Todd Ellis - bel	189.54
				72214	01-04-041-5316	18.95
					Total :	494.47
57821	10/9/2019	13210 BATTERY JUNCTION YTD Amount: 57.00	6000003092		50 CYBERKEY BATTERIES~	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57821	10/9/2019	13210	BATTERY JUNCTION (Continued)	72043	50 CYBERKEY BATTERIES~ 01-24-157-5323	57.00 Total : 57.00
57822	10/9/2019	13853	BDI	9500858736	ALUMINUM SHEAR PINS	
		YTD Amount: 14,079.31		72261	ALUMINUM SHEAR PINS 02-10-200-5322	213.03 Total : 213.03
57823	10/9/2019	02910	BELL MEDICAL SERVICES INC	5151325	POLICE/DISPOSABLE GOWNS	
		YTD Amount: 328.48		72224	POLICE/DISPOSABLE GOWNS 01-04-043-5330	127.37 Total : 127.37
57824	10/9/2019	07170	BERKHEIMER TAX ADMINISTRATOR	SEPTEMBER	EIT Commission	
		YTD Amount: 77,881.56			EIT Commission 01-02-021-5305	4,298.84 Total : 4,298.84
57825	10/9/2019	07829	BIASE LANDSCAPING LLC	09172019	CEMENT WORK AND BRICK WOI	
		YTD Amount: 46,950.00		71982	Cement work and brick work for the 07-01-502-7512	7,208.05
				71982	Cement work and brick work for the 07-13-575-7551	4,531.95

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57825	10/9/2019	07829	BIASE LANDSCAPING LLC (Continued) KESWICK		KESWICK VILLAGE KESWICK VILLAGE 07-13-575-7551	2,548.00 Total : 14,288.00
57826	10/9/2019	00707	BILLOWS ELECTRIC SUPPLY INC	4496557 449655	LED LIGHTING FOR THE LIBRAR	
			YTD Amount: 16,330.50			
				71760	LED LIGHTING FOR THE LIBRAR	
					07-23-071-7498	11,738.25 Total : 11,738.25
57827	10/9/2019	08346	BLUMENTHAL, JAY W	MONTHLY COM	511 taxes Commission	
			YTD Amount: 198,448.28		511 taxes Commission	
					01-02-021-5305	3,445.98 Total : 3,445.98
57828	10/9/2019	15267	BOUCHER & JAMES, INC	90147	LD 19-08~	
			YTD Amount: 23,000.75		LD 19-08~	
					07-00-000-2451	2,097.50 Total : 2,097.50
57829	10/9/2019	14688	CARDMEMBER SERVICE	4798510063319	TABLET WALL MOUNT	
			YTD Amount: 38,417.44			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57829	10/9/2019	14688	CARDMEMBER SERVICE	(Continued)	TABLET WALL MOUNT	
					01-01-005-5322	13.63
					EAC-SPOTTED LANTERN FLY PC	
					01-01-002-5340	5.70
					COMMAND LEADERSHIP TRAINII	
					01-04-043-5323	118.56
					CODE COUNCIL DUES	
					01-06-081-5301	240.00
					KEURIG FOR TWP BUILDING	
					01-01-002-5300	136.35
					SMART CARD READER	
					07-01-500-7530	203.98
					Total :	718.22
57830	10/9/2019	12500	CLEAN MACHINE CARWASH	CAR WASHES	POLICE VEHICLE CAR WASHING	
			YTD Amount: 1,908.50			
				71564	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	137.50
					Total :	137.50
57831	10/9/2019	15371	COMCAST	OCTOBER	PHONE SERVICE FOR CRESTMC	
			YTD Amount: 802.37			
					PHONE SERVICE FOR CRESTMC	
					01-08-085-5307	62.69
					Total :	62.69
57832	10/9/2019	07316	COMCAST CABLE	OCTOBER	CABLE SERVICE CRESTMONT P	
			YTD Amount: 1,156.50			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57832	10/9/2019	07316	COMCAST CABLE (Continued)	69563	CABLE SERVICE CRESTMONT P 01-24-153-5305	121.85 Total : 121.85
57833	10/9/2019	15313	COMCAST CABLE	OCTOBER	INTERNET FOR SPECIAL VIDEO TWP SPC VIDEO ACCOUNT 01-01-030-5305	44.78 Total : 44.78
57834	10/9/2019	09216	CONTRACTORS HAULING SERVICE	327372	HAULING CHARGES	
			YTD Amount: 5,093.75			
				72196	HAULING CHARGES 07-00-967-7200	312.50 Total : 312.50
57835	10/9/2019	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVIC FORENSIC TOXICOLOGY SERVIC 01-28-012-5111	257.15 Total : 257.15
			YTD Amount: 10,626.23			
57836	10/9/2019	01100	EUREKA STONE QUARRY, INC.	322938 323916	AQUA PAVING 9/4, 9/6, 9/9	
			YTD Amount: 609,631.53			
				72201	AQUA PAVING 9/4, 9/6, 9/9 07-00-000-2437	51,698.07
				325982	STONE FOR ALVERTHORPE PAR Stone for Alverthorpe Park	
				72264	07-24-800-7568	482.66 Total : 52,180.73

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57837	10/9/2019	01004 YTD Amount: 5,720.37	FISHER & SON CO., INC.	00000201726-IN	FERTILIZER, HERBICIDES, INSECTICIDES	
				72211	Fertilizer, herbicides, insecticides	
					01-24-151-5323	1,391.00
					Total :	1,391.00
57838	10/9/2019	13608 YTD Amount: 1,051.97	FISHER ACE HARDWARE	6438	PAINT FOR RAIN BARRELS	
					PAINT FOR RAIN BARRELS	
					01-00-000-2512	11.98
					Total :	11.98
57839	10/9/2019	15771 YTD Amount: 2,000.00	FITZPATRICK FUNERAL HOME	GRANT	GRANT APPLICATION	
					GRANT APPLICATION	
					01-01-002-5401	2,000.00
					Total :	2,000.00
57840	10/9/2019	00512 YTD Amount: 26,041.65	GEPPERT INC., WILLIAM A	08659 09430 08	SUPPLIES TO PAINT V.M. OFFICE	
				72131	SUPPLIES TO PAINT V.M. OFFICE	
					01-13-130-5317	120.48
				98539	MORTAR MIX	
					MORTAR MIX	
					01-24-157-5323	11.78
				SEE LIST	TOOLS & SUPPLIES FOR NORTH	
				72124	TOOLS & SUPPLIES FOR NORTH	
					03-13-146-5304	269.76
					Total :	402.02

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57841	10/9/2019	06169 GIULIANI & COMPANY INC, A YTD Amount: 253,340.22	MILLING		MILLING TWP. STREETS	
				72206	MILLING TWP. STREETS 07-00-000-2437	60,269.04
					Total :	60,269.04
57842	10/9/2019	05517 GLASGOW, INC. YTD Amount: 66,548.85	SEE LIST		PATCHING 8/21 - 8/30	
				72127	PATCHING 8/21 - 8/30 01-13-131-5323	847.61
					Total :	847.61
57843	10/9/2019	01069 GLENSIDE LAWN & GARDEN, INC. YTD Amount: 2,824.62	SEE LIST		LAWN & GARDEN SUPPLIES	
				71569	LAWN & GARDEN SUPPLIES 01-14-186-5304	124.51
					Total :	124.51
57844	10/9/2019	14493 GORECON, INC. YTD Amount: 40,990.52	5969		MONTHLY MOWING ZONE 1&3~	
				70341	Monthly Mowing Zone 1&3~ 01-24-158-5305	5,937.44
					Total :	5,937.44
57845	10/9/2019	08079 GRECO CUSTOM CARPENTRY INC YTD Amount: 11,955.00	206 TO 218		LAWN CUTTINGS	
					LAWN CUTTINGS 01-06-088-5305	575.00
					Total :	575.00
57846	10/9/2019	12070 GRIN AND WEAR IT YTD Amount: 562.00	618		UNIFORM EXPENSE.~	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57846	10/9/2019	12070	GRIN AND WEAR IT	(Continued)		
				72223	Uniform Expense~ 01-15-057-5316	222.00
					Total :	222.00
57847	10/9/2019	03270	GROFF TRACTOR & EQUIP, INC.	SEE LIST	PARTS FOR ROLLER	
			YTD Amount: 1,111.43			
				72139	PARTS FOR ROLLER 01-14-186-5304	216.56
					Total :	216.56
57848	10/9/2019	00602	HAJOCA CORP.	s023907669.001	FERNO ADAPTER	
			YTD Amount: 11,975.27			
				72227	FERNO ADAPTER 02-10-205-5320	102.47
					Total :	102.47
57849	10/9/2019	10824	INTERSTATE BATTERY SYSTEM	SEE LIST	MONTHLY CAR & TRUCK BATTEI	
			YTD Amount: 6,698.05			
				71572	MONTHLY CAR & TRUCK BATTEI 01-14-186-5304	693.70
					Total :	693.70
57850	10/9/2019	01190	J.D.M. MATERIALS CO.	327369	REDI ROCK~	
			YTD Amount: 33,477.00			
				72198	REDI ROCK~ 07-00-967-7200	1,890.00
				SEE LIST	REDI ROCK~	
				72198	REDI ROCK~ 07-00-967-7200	6,750.00
					Total :	8,640.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57851	10/9/2019	12348 J.P. MASCARO & SONS	000000409		STREAM & COMMINGLE DISPOS	
		YTD Amount: 106,018.61			STREAM & COMMINGLE DISPOS	
					14-12-103-5305	14,626.45
					Total :	14,626.45
57852	10/9/2019	03021 JENKINTOWN BOROUGH	SEWER RENTA		ACTUAL SEWER RENTALS	
		YTD Amount: 28,416.50			ACTUAL SEWER RENTALS	
					02-11-202-5333	28,416.50
					Total :	28,416.50
57853	10/9/2019	03119 JOHN KENNEDY FORD JENKINTOWN	AUGUST		FORD PARTS & SUPPLIES FOR T	
		YTD Amount: 11,847.32			FORD PARTS & SUPPLIES FOR T	
				71573	01-14-186-5304	788.47
					Total :	788.47
57854	10/9/2019	07644 KENNAMETAL, INC.	9054742539		TEETH FOR GRINDER	
		YTD Amount: 1,834.81			TEETH FOR GRINDER	
				72165	01-14-186-5304	647.58
					Total :	647.58
57855	10/9/2019	15755 KENNY, PAUL	REFUND		Refund large item pick up	
		YTD Amount: 43.00			Refund large item pick up	
					14-00-000-4397	43.00
					Total :	43.00
57856	10/9/2019	09498 K-LOG, INC.	19-298527-1		(6) VERSE TASK CHAIRS AMY'S	
		YTD Amount: 1,164.85				

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Voucher List
TWP OF ABINGTON

10/09/2019 10:26:26AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57856	10/9/2019	09498	K-LOG, INC.	(Continued)		
				72112	(6) Verse Task Chairs Amy's 01-06-081-5300	1,164.85
					Total :	1,164.85
57857	10/9/2019	13527	KOHN, A J	CAMP	SKATEBOARDING CAMP	
	YTD Amount:	2,500.00				
				72200	Skateboarding Camp 01-24-156-5331	2,500.00
					Total :	2,500.00
57858	10/9/2019	04019	KSG INDUSTRIAL SUPPLIES INC	SEE LIST	TRUCK PARTS & SUPPLIES FOR	
	YTD Amount:	13,159.97				
				71574	TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	773.86
					Total :	773.86
57859	10/9/2019	04394	LANCASTER TRUCK BODIES INC	6158737	11' ALUMINUM DUMP BODY FOR	
	YTD Amount:	69,897.31				
				69264	11' ALUMINUM DUMP BODY FOR 03-13-148-5320	63,771.00
					Total :	63,771.00
57860	10/9/2019	13362	LANDSCAPE ARCHITECTURE, SIMONE-C	13336	ABINGTON TAP TRAIL CD'S	
	YTD Amount:	59,581.67				
					ABINGTON TAP TRAIL CD'S 07-01-500-7524	4,725.85
					Total :	4,725.85
57861	10/9/2019	05516	LOWE'S BUSINESS ACCOUNT	08612	HAND TOOLS	
	YTD Amount:	9,267.12				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57861	10/9/2019	05516	LÖWE'S BUSINESS ACCOUNT	(Continued)	HAND TOOLS 07-00-967-7200	119.54 Total : 119.54
57862	10/9/2019	02532	M & M LAWN CARE, INC.	20190904	MONTHLY MOWING ZONES 2 & 4	
			YTD Amount: 31,842.84			
				70342	Monthly Mowing April - October~	
					01-24-158-5305	3,571.43
				70342	Monthly Mowing April - October~	
					02-10-200-5305	1,735.71
					Total :	5,307.14
D-39 57863	10/9/2019	14848	MCCARTHY & COMPANY	20978	GERHARDS AUDIT	
			YTD Amount: 6,037.50		GERHARDS AUDIT	
					01-02-021-5205	75.00
					Total :	75.00
57864	10/9/2019	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME	GIFT WRAP BAG	
			YTD Amount: 1,249.96		GIFT WRAP BAG	
					01-00-000-2512	24.50
					Total :	24.50
57865	10/9/2019	11845	MOYER INDOOR/OUTDOOR	SEPTEMBER	EXTERMINATING	
			YTD Amount: 4,910.46			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57865	10/9/2019	11845	MOYER INDOOR/OUTDOOR	(Continued)	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
57866	10/9/2019	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6158057	PARTS FOR LEAF MACHINES	
			YTD Amount: 20,139.88			
				72049	PARTS FOR LEAF MACHINES	
					01-14-186-5304	3,758.64
					Total :	3,758.64
57867	10/9/2019	00612	NATIONAL BUSINESS FURNITURE	ZK066214-TDQ	(1) CONFERENCE TABLE-AMY'S	
			YTD Amount: 552.00			

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57867	10/9/2019	00612	NATIONAL BUSINESS FURNITURE	(Continued)		
				72113	(1) Conference Table-Amy's 01-06-081-5300	552.00
					Total :	552.00
57868	10/9/2019	10464	PETSMART	AUGUST	ANIMAL FOOD AND ANIMAL CAR	
	YTD Amount:	1,737.52		71763	Animal food and animal care produ 01-24-155-5323	117.16
					Total :	117.16
57869	10/9/2019	13301	PFM ASSET MANAGEMENT LLC	MAC-M0819-111	INVESTMENT ADVISORY SERVIC	
	YTD Amount:	8,363.20			INVESTMENT ADVISORY SERVIC 05-01-028-5305	326.65
					INVESTMENT ADVISORY SERVIC 05-01-029-5305	326.64
					Total :	653.29
57870	10/9/2019	14207	PH&S PRODUCTS , LLC	0011680-IN	6 XL CASES OF GLOVES AND 3 L	
	YTD Amount:	1,689.00		72226	6 xl cases of gloves and 3 large cas 01-04-043-5322	765.00
					Total :	765.00
57871	10/9/2019	00308	PORTER, CHRISTOPHER	TUITION REIME	TUITION REIMBURSEMENT	
	YTD Amount:	4,162.57			TUITION REIMBURSEMENT 10-00-040-5190	1,249.00
					Total :	1,249.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57872	10/9/2019	14691	PROCESSING CENTER/SUMMARY BILL, SEPTEMBER		SUMMARY BILLING ACCT #30190	
			YTD Amount: 129,267.77		ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	3,049.76
					ELECTRIC FOR FIRE TRAINING (
					01-15-064-5308	53.25
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	558.40
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,408.65
					ELECTRIC FOR REFUSE	
					14-12-100-5308	238.86
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,912.46
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	1,201.74
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	932.52
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	581.68
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	3,489.01
					Total :	13,426.33
57873	10/9/2019	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
			YTD Amount: 372.00		LIEN FILING FEE	
					01-01-003-5201	31.00

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57873	10/9/2019	01160	PROTHONOTARY, THE	(Continued)		Total : 31.00
57874	10/9/2019	01560	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
		YTD Amount: 248.00			LEIN FILING FEE	
					01-01-003-5201	31.00
						Total : 31.00
57875	10/9/2019	01569	PROTHONOTARY, THE	FILING FEE	LIEN COSTS	
		YTD Amount: 248.00			LIEN COSTS	
					01-01-003-5201	31.00
						Total : 31.00
D-43 57876	10/9/2019	11564	PROTHONOTARY, THE	FILING FEE	FILING FEE	
		YTD Amount: 186.00			LIEN COSTS	
					01-01-003-5201	31.00
						Total : 31.00
57877	10/9/2019	11565	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
		YTD Amount: 155.00			LEIN FILING FEE	
					01-01-003-5201	31.00
						Total : 31.00
57878	10/9/2019	01309	REIT LUBRICANTS CO.	1036392	PALLET OF OIL DRY	
		YTD Amount: 13,788.70				
				72167	PALLET OF OIL DRY	
					01-14-186-5310	424.00
						Total : 424.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57879	10/9/2019	14105 RIGGINS, INC.	75002711		6000 GALLONS OF DIESEL FUEL	
		YTD Amount: 376,693.31				
				72205	6000 GALLONS OF DIESEL FUEL	
			75003073		01-14-186-5310	11,776.20
				72225	6002.0 GALLONS OF UNLEADED	
					6002.0 GALLONS OF UNLEADED	
					01-14-186-5310	10,462.68
					Total :	22,238.88
57880	10/9/2019	07194 RIVIERA D'ITALIA	860014		END OF YEAR STAFF PARTY	
		YTD Amount: 516.63				
				72210	End of year staff party	
					01-24-153-5324	100.00
					Total :	100.00
57881	10/9/2019	15751 ROACHE, SHAWNA	REFUND		Refund large item pick up	
		YTD Amount: 10.00				
					Refund large item pick up	
					14-00-000-4397	10.00
					Total :	10.00
57882	10/9/2019	05194 RODON SIGNS INC.	18049		EQUIPMENT & MATERIAL PURCH	
		YTD Amount: 4,440.00				
				72150	Equipment & Material Purchase - M	
					01-15-057-5320	2,400.00
					Total :	2,400.00
57883	10/9/2019	01165 SAURMAN, EARL	SWAT ADVANCE		MEAL ADVANCE FOR TAC TRAIN	
		YTD Amount: 600.00				
				71451	Meal Advance for TAC training in O	
					01-04-056-5234	600.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57883	10/9/2019	01165 SAURMAN, EARL	(Continued)		Total :	600.00
57884	10/9/2019	00053 SAXON OFFICE TECHNOLOGY, INC.	95151		PRINTER KYOCERA M3550IDN	
		YTD Amount: 26,232.14				
				71811	PRINTER KYOCERA M3550IDN	
					01-02-021-5300	1,625.00
					Total :	1,625.00
57885	10/9/2019	07282 SCHRAMM, DAVID	travel reimburse		TRAVEL REIMBURSEMENT TO C	
		YTD Amount: 6,107.90			TRAVEL REIMBURSEMENT TO C	
					01-15-064-5305	123.77
					Total :	123.77
D-45 57886	10/9/2019	01882 SHERWIN WILLIAMS CO.	8534 8378		PAINT-BOARD OF COMMISSIONERS	
		YTD Amount: 17,804.06				
				72219	Paint-Board of Commissioners Rm	
					07-01-500-7532	269.33
					Total :	269.33
57887	10/9/2019	15301 SHRED-IT USA	143364		ON SITE SHREDDING CONFIDEN	
		YTD Amount: 3,191.44			ON SITE SHREDDING CONFIDEN	
					14-12-103-5305	112.35
					Total :	112.35
57888	10/9/2019	15153 TIREHUB, LLC	9756174		TIRES & TREAD FOR TWP. FLEE	
		YTD Amount: 8,060.80				
				71579	TIRES & TREAD FOR TWP. FLEE	
					01-14-186-5304	880.00
					Total :	880.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57889	10/9/2019	00741	UPPER MORELAND TOWNSHIP		BROADWAY TRIP - TICKETS AND	
		YTD Amount: 6,660.00				
				72266	Broadway Trip - Tickets and Bus	
					01-24-156-5331	6,660.00
					Total :	6,660.00
57890	10/9/2019	00112	VERIZON		TELEPHONE BILLINGS PUMP ST.	
		YTD Amount: 17,482.68				
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	41.89
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	38.13
					Total :	80.02
D-46 57891	10/9/2019	13436	VERIZON		ALVERTHORPE MANOR PHONE-	
		YTD Amount: 314.22				
					September	
				69562		
					01-24-150-5307	30.73
					Total :	30.73
57892	10/9/2019	15732	VERIZON		NORTH HILLS PUMP STATION AL	
		YTD Amount: 173.73				
					NORTH HILLS PUMP STATION AL	
					02-10-203-5307	40.43
					Total :	40.43
					Bank total :	373,456.94
85 Vouchers for bank code :		ap2				
85 Vouchers in this report					Total vouchers :	373,456.94

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57893	10/10/2019	15712	ROSLYN FIRE COMPANY		CAPITAL PROJ-	ATFD CAPITAL BUDGET PROJEC
		YTD Amount: 22,460.39				
				72031	ATFD CAPITAL BUDGET PROJEC	
					07-15-091-7592	22,460.39
					Total :	22,460.39
57894	10/10/2019	15712	ROSLYN FIRE COMPANY		CAPITAL PROJ-	ATFD CAPITAL BUDGET PROJEC
		YTD Amount: 7,128.13				
				72032	ATFD CAPITAL BUDGET PROJEC	
					07-15-091-7592	7,128.13
					Total :	7,128.13
D-47 57895	10/15/2019	00004	ABINGTON AUTO CARE		AUGUST	TOWING FOR AUGUST
		YTD Amount: 1,850.00				
				72071	TOWING FOR AUGUST	
					01-14-186-5304	250.00
					Total :	250.00
57896	10/15/2019	15617	ABINGTON LLC, MEDIPLEX PROPERTY (ASSESSMENT I			ASSESSMENT REDUCTION
		YTD Amount: 1,657.00				
						ASSESSMENT REDUCTION
					01-00-000-4030	450.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	117.00
					Total :	567.00
57897	10/15/2019	12309	ALLIED LANDSCAPE SUPPLY		SEE LIST	SUPPLIES FOR WAR MEMORIAL
		YTD Amount: 47,850.10				

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57897	10/15/2019	12309	ALLIED LANDSCAPE SUPPLY	(Continued)		
				72090	SUPPLIES FOR WAR MEMORIAL	
					06-13-014-5305	3,866.80
				72091	SUPPLIES FOR WAR MEMORIAL	
					06-13-014-5305	769.89
					Total :	4,636.69
57898	10/15/2019	15690	AMERICAN POOL OF PHILA	INV0315825	LEAK DETECTION CRESTMONT	
			YTD Amount: 1,950.00			
				71807	Leak Detection Crestmont Wading	
					01-24-153-5323	1,600.00
				71807	Leak Detection Crestmont Wading	
					01-24-153-5340	350.00
					Total :	1,950.00
57899	10/15/2019	05205	AMERICAN UNIFORM	197772	SGT. DOYLE - 197772 - KNIFE, SH	
			YTD Amount: 17,017.53			
				72263	Sgt. Doyle - 197772 - knife, shoe st	
					01-04-043-5316	34.40
					Total :	34.40
57900	10/15/2019	09180	APEX OVERHEAD DOOR CO., INC.	10762A	POLICE-ACCESS DOOR-KEY PAC	
			YTD Amount: 3,660.00			
				71232	POLICE ACCESS DOOR KEY PAC	
					07-01-500-7522	614.39
				71232	POLICE ACCESS DOOR KEY PAC	
					07-01-500-7532	2,065.61
					Total :	2,680.00
57901	10/15/2019	14706	AQUATIC ANALYSTS, INC.	647-19	LAKE MANAGEMENT	
			YTD Amount: 10,414.50			

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57901	10/15/2019	14706 AQUATIC ANALYSTS, INC.	(Continued)	69761	Lake Management 07-24-800-7566	695.00 Total : 695.00
57902	10/15/2019	13763 ATC GROUP SERVICES, LLC YTD Amount: 54,031.50	2203965		GROWING GREENER PROJECT GROWING GREENER PROJECT 07-07-566-7513 GROWING GREENER PROJECT 07-07-566-7518	9,294.36 Total : 9,472.50
D-49 57903	10/15/2019	00707 BILLOWS ELECTRIC SUPPLY INC YTD Amount: 16,407.02	4549854-00		FLOURSCENT BULBS FLOURSCENT BULBS 01-01-030-5317	76.52 Total : 76.52
57904	10/15/2019	15717 BLUE FORCE GEAR YTD Amount: 107.92	70380	71922	TWO RIFLE SLINGS FOR TESTIN Two rifle slings for testing and 01-04-056-5322	107.92 Total : 107.92
57905	10/15/2019	09670 BROWNELLS, INC YTD Amount: 1,822.75	18145560.00	72279	1 - ITEM 565-017-223MB - .223 TH 1 - Item 565-017-223MB - .223 Thr 01-04-043-5322	40.02 Total : 40.02

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57906	10/15/2019	00187 YTD Amount: 5,000.36	BRYNER CHEVROLET INC.	923152	RUNNING BOARD FOR #29-11	
				72193	RUNNING BOARD FOR #29-11 01-14-186-5332	310.46
					Total :	310.46
57907	10/15/2019	06812 YTD Amount: 6,518.16	CDW-GOVERNMENT, INC.	TMH15989	EOC EQUIPMENT AND SUPPLIES	
				71735	EOC equipment and supplies 01-04-057-5320	816.27
					Total :	816.27
D-50 57908	10/15/2019	08363 YTD Amount: 8,741.25	CODE INSPECTIONS INC	L-120658	BCO SERVICES-SEPTEMBER 20	
				72283	BCO SERVICES-SEPTEMBER 20 01-06-084-5305	455.00
					Total :	455.00
57909	10/15/2019	13612 YTD Amount: 161.81	COMCAST	OCTOBER	CABLE FOR VIDEO ARRAINGMEI	
					CABLE FOR VIDEO ARRAINGMEI 01-04-040-5307	18.95
					Total :	18.95
57910	10/15/2019	10224 YTD Amount: 18,031.00	COMMUNICATION SOLUTIONS	14614A	ATFD FULL SERVICE PUBLIC REI	
				72300	ATFD Full Service Public Relations 06-15-067-5319	2,300.00
					Total :	2,300.00
57911	10/15/2019	03261 YTD Amount: 20,815.00	CONROY'S CLEANING INC	SEPTEMBER	SEPTEMBER 2019 CLEANING SE	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57911	10/15/2019	03261 CONROY'S CLEANING INC	(Continued)	72325	September 2019 Cleaning Services 01-01-030-5305	1,200.00 Total : 1,200.00
57912	10/15/2019	09216 CONTRACTORS HAULING SERVICE YTD Amount: 5,781.25	328506 328249	72196	HAULING CHARGES HAULING CHARGES 07-00-967-7200	687.50 Total : 687.50
57913	10/15/2019	13388 COVANTA ENERGY, LLC YTD Amount: 1,249,554.27	256157ABING		MUNICIPAL SOLID WASTE MUNICIPAL SOLID WASTE 14-12-103-5305	121,105.27 Total : 121,105.27
57914	10/15/2019	15769 CREST COMMONS LLC YTD Amount: 171.00	ASSESSMENT I		ASSESSMENT REDUCTION ASSESSMENT REDUCTION 01-00-000-4030 ASSESSMENT REDUCTION 01-00-000-4075	136.00 35.00 Total : 171.00
57915	10/15/2019	04050 CROMPCO LLC YTD Amount: 6,456.68	751181	72281	ANNUAL INSPECTION ANNUAL INSPECTION 01-14-186-5310	210.00 Total : 210.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57916	10/15/2019	04322 YTD Amount: 72.00	D. LAROSA BUILDERS INC.		ASSESSMENT REDUCTION	
					ASSESSMENT REDUCTION	
					01-00-000-4030	57.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	15.00
					Total :	72.00
57917	10/15/2019	14523 YTD Amount: 1,337.00	E Z STORAGE		NOVEMBER	
					STORAGE RENTAL FOR 2053 PAI	
					STORAGE RENTAL FOR 2053 PAI	
					01-06-088-5305	123.00
					Total :	123.00
57918	10/15/2019	07484 YTD Amount: 73,265.54	EAGLE TRUCK EQUIPMENT	18325 18018 18	MONTHLY TRUCK PARTS FOR TV	
				71566	MONTHLY TRUCK PARTS FOR TV	
					01-14-186-5304	3,335.29
					Total :	3,335.29
57919	10/15/2019	01100 YTD Amount: 754,010.80	EUREKA STONE QUARRY, INC.	352091	PATCHING 9/16/19	
				72203	PATCHING 9/16/19	
					01-13-131-5323	1,171.99
				SEE LIST	AQUA PAVING 9/17, 9/23, 9/24, 9/2	
				72288	AQUA PAVING 9/17, 9/23, 9/24, 9/2	
					07-00-000-2437	143,207.28
					Total :	144,379.27
57920	10/15/2019	15768 YTD Amount: 14.00	FINEMAN TRUSTEE, SAMUEL M		ASSESSMENT REDUCTION	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57920	10/15/2019	15768	FINEMAN TRUSTEE, SAMUEL M	(Continued)	ASSESSMENT REDUCTION	
					01-00-000-4030	11.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	3.00
					Total :	14.00
57921	10/15/2019	01004	FISHER & SON CO., INC.	0000202279-IN	FERTILIZER	
			YTD Amount: 6,489.37			
				72254	Fertilizer	
					01-24-158-5323	769.00
					Total :	769.00
D-53 57922	10/15/2019	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	BIRDSEED FOR FEEDERS.	
			YTD Amount: 8,964.69			
				72190	Birdseed for feeders.	
					01-24-155-5323	59.94
				72190	Animal basking spot lamps	
					01-24-155-5323	271.84
				72190	Vet visit for Odin, the opossum and	
					01-24-155-5323	325.80
				72190	Balance due for vet visit for oposu	
					01-24-155-5323	8.80
				72190	Membership to American Alliance o	
					01-24-155-5301	550.00
				72190	Refrigerator repair.	
					01-24-155-5317	99.00
				72190	Techsoup Symantec Endpoint softw	
					01-24-155-5304	52.00

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57922	10/15/2019	00462	FRIENDS OF BRIAR BUSH	(Continued)		Total : 1,367.38
57923	10/15/2019	00512	GEPPERT INC., WILLIAM A	SEE LIST	MATERIALS & SUPPLIES FOR HI	
		YTD Amount: 26,579.64				
				71963	MATERIALS & SUPPLIES FOR HI	
					01-13-131-5323	524.01
					DRAIN CLEANER	
					01-01-030-5317	13.98
					Total :	537.99
57924	10/15/2019	07361	HARRIS COMPUTER SYSTEMS	MN00121235	6 MONTH LICENSCE CONTRACT	
		YTD Amount: 33,906.82				
				72310	6 Month Licensce contract for Cityv	
					01-01-005-5305	17,113.35
					Total :	17,113.35
57925	10/15/2019	15765	HEITZMAN, FANGYING	ASSESSMENT I	ASSESSMENT REDUCTION	
		YTD Amount: 309.00				
					ASSESSMENT REDUCTION	
					01-00-000-4030	245.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	64.00
					Total :	309.00
57926	10/15/2019	15039	HIGH SWARTZ LLP	66969	TAXPAYERS AUDITS	
		YTD Amount: 1,905.00				
					TAXPAYERS AUDITS	
					01-02-021-5201	180.00
					Total :	180.00
57927	10/15/2019	09831	HUMANSIZE CORPORATION	P00402564714	ALL DUTY REPLACEMENT CHAIF	
		YTD Amount: 759.39				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57927	10/15/2019	09831 HUMANSCALE CORPORATION	(Continued)	71669	All duty replacement chair for ROC 01-04-055-5322	759.39 Total : 759.39
57928	10/15/2019	10249 ITSAVVY LLC YTD Amount: 30,468.52	01139748	72145	MICROSOFT SURFACE CHARGE microsoft surface charger 01-01-005-5322	45.53 Total : 45.53
57929	10/15/2019	01190 J.D.M. MATERIALS CO. YTD Amount: 36,417.00	328247 328503	72198	REDI ROCK~ REDI ROCK~ 07-00-967-7200	2,940.00 Total : 2,940.00
57930	10/15/2019	15766 LEWIS, BRIAN M. YTD Amount: 238.00	ASSESSMENT (ASSESSMENT REDUCTION ASSESSMENT REDUCTION 01-00-000-4030 ASSESSMENT REDUCTION 01-00-000-4075	189.00 49.00 Total : 238.00
57931	10/15/2019	15764 MEALEY, DAN & MARY YTD Amount: 233.00	ASSESSMENT (ASSESSMENT REDUCTION ASSESSMENT REDUCTION 01-00-000-4030 ASSESSMENT REDUCTION 01-00-000-4075	185.00 48.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57931	10/15/2019	15764	MEALEY, DAN & MARY	(Continued)	Total :	233.00
57932	10/15/2019	12454	MICROSOFT	E08009BRQ3 08	JANUARY MONTHLY EMAIL SER\	
		YTD Amount: 14,244.81		69346	September Monthly Email Service	
					01-01-005-5305	1,590.06
					Total :	1,590.06
57933	10/15/2019	11845	MOYER INDOOR/OUTDOOR	20744	FOOD FOR K9 JASO - INVOICE 2	
		YTD Amount: 5,410.41		72194	Food for K9 Jaso - Invoice 207544	
					01-04-049-5323	499.95
					Total :	499.95
D-56 956 57934	10/15/2019	15757	NETWORK BUILDING & CONSULTING	PERMIT REFUN	REFUND PERMIT~	
		YTD Amount: 788.00			REFUND PERMIT~	
					01-00-000-4330	770.00
					REFUND PERMIT~	
					12-00-000-2510	18.00
					Total :	788.00
57935	10/15/2019	03020	PA CHIEFS OF POLICE ASSOC	RENEWAL	ANNUAL MEMBERSHIP DUES - IN	
		YTD Amount: 10,865.00		72262	Annual membership dues - Invoice	
					01-04-040-5301	150.00
					Total :	150.00
57936	10/15/2019	05858	PPC LUBRICANTS	1713155171132	5W20 OIL~	
		YTD Amount: 19,348.58		72166	5W20 OIL~	
					01-14-186-5310	2,816.28

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57936	10/15/2019	05858	PPC LUBRICANTS	(Continued)		Total : 2,816.28
57937	10/15/2019	04032	PREMIUM CLEANING SERVICE CORP	508651	SEPTEMBER	
		YTD Amount: 5,085.00				
				69589	September	
					01-24-157-5305	150.00
					Total :	150.00
57938	10/15/2019	01087	PROPERTY & LIABILITY TRUST, DELAWA	SEWERDED19-	SEWER BACKUP DEDUCTIBLE	
		YTD Amount: 668,064.04			SEWER BACKUP DEDUCTIBLE	
					02-28-207-5805	336.70
					Total :	336.70
D-57 57939	10/15/2019	12730	STATE WORKER'S INS. FUND	11 OF 11	SWIF PAYMENT	
		YTD Amount: 41,131.00			SWIF PAYMENT	
					01-15-091-5215	3,918.00
					Total :	3,918.00
57940	10/15/2019	08717	VERIZON	OCTOBER	POLICE FRAME RELAY-POLICE C	
		YTD Amount: 7,621.01			POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	779.16
					Total :	779.16
57941	10/15/2019	12843	VERIZON WIRELESS	OCTOBER	MODEMS/POLICE CARS	
		YTD Amount: 10,805.47			MODEMS FOR POLICE CARS	
					01-04-055-5305	1,080.08
					Total :	1,080.08

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57942	10/15/2019	07500 VILE, SUSAN ELIZABETH	OCTOBER 9, 20		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 12,309.00			Transcription/Editing of minutes for	
					01-01-002-5305	126.00
					Total :	126.00
57943	10/15/2019	14421 WARP SPEED CPR	BLS4310		ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 860.00				
				72301	ATFD Fire Training Program. First	
					01-15-064-5305	260.00
					Total :	260.00
D-58 57944	10/15/2019	15767 WISSMAN, RYAN DAVID	ASSESSMENT (ASSESSMENT REDUCTION	
		YTD Amount: 7.00			ASSESSMENT REDUCTION	
					01-00-000-4030	6.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	1.00
					Total :	7.00
57945	10/15/2019	11732 WITMER PUBLIC SAFETY GROUP INC	1972805		ATFD AIR TRUCK. SERVICE CAL	
		YTD Amount: 1,699.75				
				72302	ATFD Air Truck. Service Call on	
					01-15-091-5304	280.00
					Total :	280.00
57946	10/15/2019	15763 ZACH S SHVARTSMAN	ASSESSMENT (ASSESSMENT REDUCTION	
		YTD Amount: 3,347.00				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57946	10/15/2019	15763	ZACH S SHVARTSMAN			
			(Continued)			
					ASSESSMENT REDUCTION	
					01-00-000-4030	2,762.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	585.00
					Total :	3,347.00
54 Vouchers for bank code : ap2						Bank total : 365,917.45
54 Vouchers in this report						Total vouchers : 365,917.45

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57947	10/21/2019	00015 ACCU-WEATHER INC.	accw 023608		YEARLY ACCU-WEATHER STORM	
		YTD Amount: 2,026.00				
				72308	YEARLY ACCU-WEATHER STORM 03-13-141-5325	2,026.00
					Total :	2,026.00
57948	10/21/2019	08855 AIRGAS USA LLC	9964976492		ACETYLENE/OXYGEN CYCLINDE	
		YTD Amount: 1,014.44				
				69325	OCTOBER ACETYLENE/OXYGEN 01-24-157-5323	104.05
					Total :	104.05
57949	10/21/2019	12309 ALLIED LANDSCAPE SUPPLY	116225 771 936		BLOCK / SOIL FOR WAR MEMOR	
		YTD Amount: 49,818.10				
				72313	BLOCK / SOIL FOR WAR MEMOR 06-13-014-5305	1,968.00
					Total :	1,968.00
57950	10/21/2019	02053 ANALYTICAL LABORATORIES, INC.	TESTING		LABORATORY SERVICES FOR DI	
		YTD Amount: 14,665.00				
				72275	laboratory services for DEP permit 02-10-200-5305	1,235.00
					Total :	1,235.00
57951	10/21/2019	00953 AQUA PENNSYLVANIA	3RD QTR HYDF		QUARTERLY HYDRANT~	
		YTD Amount: 220,406.81				
					QUARTERLY HYDRANT~ 01-15-091-5237	56,012.76
					Total :	56,012.76

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57952	10/21/2019	08369 ATLANTIC TACTICAL	si-10596286		AUXILIARY POLICE - TODD ELLIS	
		YTD Amount: 26,222.60				
				72334	Auxiliary Police - Todd Ellis - poly	
					01-04-041-5316	38.94
					Total :	38.94
57953	10/21/2019	00825 BERGEY'S INC.	rw529385c		FRAME SAND BLAST & PAINT #1:	
		YTD Amount: 48,959.52				
				72048	FRAME SAND BLAST & PAINT #1:	
					01-14-186-5304	3,700.00
					Total :	3,700.00
57954	10/21/2019	07927 BIOCHEM TECHNOLOGY, INC.	2194		AMMONIA PROBES REPLACED	
		YTD Amount: 6,545.00				
				72273	AMMONIA PROBES REPLACED	
					02-10-200-5305	1,402.50
					Total :	1,402.50
57955	10/21/2019	13182 BOSTON MUTUAL LIFE INSURANCE	OCTOBER		MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 113,005.41				
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,801.87
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,591.89
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,673.63
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	189.00
					Total :	11,256.39

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57956	10/21/2019	10104 BSI ELECTRICAL CONTRACTORS	19-647		REPLACE FIELD LIGHTING CRO	
YTD Amount: 138,748.00						
				72073	REPLACE FIELD LIGHTING CRO	
					07-24-800-7549	2,062.27
				72073	REPLACE FIELD LIGHTING CRO	
					07-24-800-7555	13,696.00
				72073	REPLACE FIELD LIGHTING CRO	
					07-24-800-7574	869.73
Total :						16,628.00
57957	10/21/2019	15145 BTC FOODS, INC	SUMMER MEAL		SUMMER MEAL PROGRAM REIM	
YTD Amount: 1,767.90						
					SUMMER MEAL PROGRAM REIM	
					01-00-000-1918	1,767.90
Total :						1,767.90
57958	10/21/2019	06719 CHARNEY, LYNNE	SESSIONS		THERAPY SESSIONS - 7/16, 7/23,	
YTD Amount: 1,540.00						
				72329	Therapy sessions - 7/16, 7/23, 8/5,	
					01-04-040-5319	420.00
Total :						420.00
57959	10/21/2019	01453 CHELTENHAM TOWNSHIP	APPLICATION 1		INTERCEPTORR 'A" 2A,2B, 3 POF	
YTD Amount: 2,230,408.40						
					INTERCEPTORR 'A" 2A,2B, 3 Port	
					17-10-966-7335	86,710.00
Total :						86,710.00
57960	10/21/2019	01308 CITY OF PHILA/WATER DEPT	AUGUST		MONTHLY WASTEWATER CHAR	
YTD Amount: 1,412,796.44						

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57960	10/21/2019	01308	CITY OF PHILA/WATER DEPT	(Continued)	MONTHLY WASTEWATER CHARGE 02-11-202-5333	136,977.70 Total : 136,977.70
57961	10/21/2019	14978	COMCAST	OCTOBER	TELEPHONE CHARGES FOR PUBLIC PHONE SERVICE 01-13-130-5305	55.42 Total : 55.42
57962	10/21/2019	15235	COMCAST	OCTOBER	INTERNET FOR CRESTMONT CLUB INTERNET FOR CRSTMONT CLUB 01-24-153-5305	111.85 Total : 111.85
57963	10/21/2019	06524	COMCAST BUSINESS	OCTOBER	PARKS DEPARTMENT PHONES~ 69394 October 01-24-150-5307 69394 October 01-24-151-5307 69394 October 01-24-152-5307 69394 October 01-24-155-5307	237.84 119.28 135.85 392.21 Total : 885.18
57964	10/21/2019	06339	COMCAST CABLE	OCTOBER	video arraignments police dept	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57964	10/21/2019	06339	COMCAST CABLE		(Continued)	
					video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
57965	10/21/2019	10783	COMCAST CABLE		OCTOBER	
					MONTHLY CABLE ROSLYN PARK	
					MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	86.90
					Total :	86.90
57966	10/21/2019	03261	CONROY'S CLEANING INC		SEPTEMBER	
					CLEANING SERVICE SEPTEMBE	
					CLEANING SERVICE September 2	
				72335	01-04-062-5317	1,145.00
					Total :	1,145.00
57967	10/21/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 34725564118		OFFICE SUPPLIES FOR FINANCE	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57967	10/21/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
				72123	blue pens for HR	
				72123	01-05-010-5300 black pens for HR	5.49
				72123	01-05-010-5300 legal pads for HR	5.49
				72123	01-05-010-5300 lined post-it notes for HR	13.62
				72123	01-05-010-5300 expanding files for Finance	4.79
				72123	01-05-010-5300 expanding file pockets for Finance	11.62
					01-05-010-5300	9.31
					Total :	50.32
57968	10/21/2019	09216	CONTRACTORS HAULING SERVICE	329176	HAULING CHARGES	
			YTD Amount: 6,125.00			
				72196	HAULING CHARGES	
					07-00-967-7200	343.75
					Total :	343.75
57969	10/21/2019	08649	DCED	3RD QTR 2019	QUARTERLY FEES COLLECTED	
			YTD Amount: 9,972.00			
					QUARTERLY FEES COLLECTED	
					12-00-000-2510	2,713.50
					Total :	2,713.50
57970	10/21/2019	01096	EAGLE POWER & EQUIP CORP	P11447	PARTS FOR BACKHOE #151	
			YTD Amount: 27,081.86			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57970	10/21/2019	01096	EAGLE POWER & EQUIP CORP	(Continued)		
				72173	PARTS FOR BACKHOE #151	
					01-14-186-5304	86.40
			R01188		EQUIPMENT RENTAL	
				72058	EQUIPMENT RENTAL	
					07-00-967-7200	4,068.30
					Total :	4,154.70
57971	10/21/2019	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
			YTD Amount: 1,470.17		OVERNIGHT MAILINGS	
					01-01-002-5306	80.56
					Total :	80.56
D-66 57972	10/21/2019	08830	FERGUSON ENTERPRISES LLC	3712415	DRAINAGE PIPE	
			YTD Amount: 8,900.96		DRAINAGE PIPE	
				69412	DRAINAGE PIPE	
					07-00-967-7200	36.90
				3715279	PLUMBING SUPPLIES	
				69324	Plumbing Supplies	
					01-24-157-5317	24.58
					Total :	61.48
57973	10/21/2019	15692	FRANKLIN TRAILERS	473214-1	6X10 LANDSCAPE TRAILER AND	
			YTD Amount: 5,465.63		6x10 Landscape Trailer and Tempo	
				71841	6x10 Landscape Trailer and Tempo	
					01-24-158-5323	1,589.22

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57973	10/21/2019	15692	FRANKLIN TRAILERS (Continued) 473220-1			
				71840	7X20 LANDSCAPE TRAILER AND 7x20 Landscape Trailer and Tempo	
				71840	01-24-158-5323 7x20 Landscape Trailer and Tempo	946.84
					01-24-158-5322	2,899.62
					Total :	5,435.68
57974	10/21/2019	00462	FRIENDS OF BRIAR BUSH YTD Amount: 11,272.51	REIMBURSEME	LIGHTING MATERIALS FOR BIRD	
				72345	Lighting materials for bird observat	
				72345	01-24-155-5317 Lighting installation at bird	881.10
				72345	01-24-155-5317 Cleaning supplies and Logitech ren	1,369.97
				72345	01-24-155-5323 Electrical materials	37.57
				72345	01-24-155-5317 Renewal application for Apiary Lice	9.18
					01-24-155-5323	10.00
					Total :	2,307.82
57975	10/21/2019	00512	GEPPERT INC., WILLIAM A YTD Amount: 27,173.73	SEE LIST	SUPPLIES FOR BLDG. MAINTEN/	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57975	10/21/2019	00512 GEPPERT INC., WILLIAM A	(Continued)			
				72285	SUPPLIES FOR BLDG. MAINTEN/	
					01-13-130-5317	330.24
				72294	REPLACEMENT TOOLS FOR TRU	
					07-13-575-7556	130.33
				72312	FIBER EXPANSION JOINT / TIE W	
					06-13-014-5305	89.78
				72339	Materials needed for basement	
					07-24-800-7577	23.97
				72336	Materials needed for painting projec	
					07-24-800-7577	19.77
					Total :	594.09
D-68 7976	10/21/2019	05517 GLASGOW, INC.	113772		ROADWAY PAVING	
		YTD Amount: 66,830.79				
				71658	ROADWAY PAVING	
					07-00-967-7200	281.94
					Total :	281.94
57977	10/21/2019	15506 GRAINGER	9311005202		EYEWASH W/DIVERTER, FAUCE	
		YTD Amount: 533.86				
				72287	EYEWASH W/DIVERTER, FAUCE	
					01-13-130-5317	112.46
					Total :	112.46
57978	10/21/2019	08079 GRECO CUSTOM CARPENTRY INC	lawn cuttings		LAWN CUTTINGS 219 TO 230	
		YTD Amount: 12,500.00				
					lawn cuttings 219 to 230	
					01-06-088-5305	545.00
					Total :	545.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57979	10/21/2019	03270	GROFF TRACTOR & EQUIP, INC.	ps0266345-1	PARTS FOR HAMM ROLLER	
		YTD Amount: 1,419.85				
				72253	PARTS FOR HAMM ROLLER	
					01-14-186-5304	308.42
					Total :	308.42
57980	10/21/2019	00541	HIBBERT'S INC	022973	NAME BADGES FOR STAFF.	
		YTD Amount: 1,042.93				
				72344	Name badges for staff.	
					01-24-155-5324	222.70
					Total :	222.70
D-69 57981	10/21/2019	00851	HOME DEPOT CREDIT SERVICES	3622233 55113C	FLAT BAR STOCK, CLEANER, BL	
		YTD Amount: 29,122.08				
				72366	FLAT BAR STOCK, CLEANER, BL	
					02-10-203-5304	33.85
				72366	NOZZLE	
					02-10-205-5320	20.33
				6480573 689044	LIGHTS ON PIERS ON WAR MEM	
				72311	LIGHTS ON PIERS ON WAR MEM	
					06-13-014-5305	2,559.24
				8040585	SHELVING FOR LT. PORTER'S OI	
					Shelving for Lt. Porter's office	
					01-04-040-5340	114.92
				905028	LEAF RAKES & SNOW SHOVELS	
					LEAF RAKES & SNOW SHOVELS	
					01-13-131-5323	619.22
				see list	TOOLS & SUPPLIES FOR THE NE	
					TOOLS & SUPPLIES FOR THE NE	
				72289		
					07-13-575-7556	761.53

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57981	10/21/2019	00851	HOME DEPOT CREDIT SERVICES	(Continued)		Total : 4,109.09
57982	10/21/2019	01894	ISCO, TELEDYNE	P020068220	REPAIR 2 ISCO FLOW METERS	
		YTD Amount: 5,061.97				
				72107	REPAIR 2 ISCO FLOW METERS	
					02-10-204-5304	2,097.97
					Total :	2,097.97
57983	10/21/2019	01190	J.D.M. MATERIALS CO.	329173	REDI ROCK~	
		YTD Amount: 38,307.00				
				72198	REDI ROCK~	
					07-00-967-7200	1,890.00
					Total :	1,890.00
D-70 57984	10/21/2019	03652	KENCO HYDRAULICS, INC.	12359-1	REBUILT (2) CYLINDERS	
		YTD Amount: 5,066.94				
				72067	REBUILT (2) CYLINDERS	
					01-14-186-5304	775.00
					Total :	775.00
57985	10/21/2019	06012	KENNEDY CULVERT & SUPPLY CO	454984	STORM SEWER SUPPLIES	
		YTD Amount: 5,420.75				
				72142	STORM SEWER SUPPLIES	
					07-00-967-7200	335.00
					Total :	335.00
57986	10/21/2019	00849	LARMON PHOTO INC	3626	PHOTO SUPPLIES	
		YTD Amount: 57.57				
				72343	PHOTO SUPPLIES	
					01-24-155-5324	57.57
					Total :	57.57

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57987	10/21/2019	05516 YTD Amount: 9,521.23	LOWE'S BUSINESS ACCOUNT	01312	CLEANING SUPPLIES FOR BLDG	
				72286	CLEANING SUPPLIES FOR BLDG	
				01435	01-13-130-5317 MATERIALS NEEDED FOR BASEI	201.23
				72340	Materials needed for basement	
					07-24-800-7577	52.88
					Total :	254.11
57988	10/21/2019	15770 YTD Amount: 70.00	MARTIN, AMY	REFUND	REFUND POTTERY CLASS	
					REFUND DRAWING CLASS	
					01-00-000-4427	70.00
					Total :	70.00
57989	10/21/2019	09136 YTD Amount: 9,514.99	MASON CO., INC., W.B.	203852845	SUPPLIES FOR FINANCE OFFICE	
				72346	2020 desk calendars	
				72346	01-05-010-5300 blue pocket folders	21.96
					01-05-010-5300	17.83
					Total :	39.79
57990	10/21/2019	15777 YTD Amount: 60.93	MCI COMM SERVICE	2DH13617	SERVICE FOR PUMPSTATION AL	
					SERVICE FOR PUMPSTATION AL	
					02-10-203-5307	60.93
					Total :	60.93
57991	10/21/2019	14388 YTD Amount: 824.39	METAL STOCK INC.	503590	2 - COLD ROD STEEL SHAFTS	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57991	10/21/2019	14388 METAL STOCK INC.	(Continued)	72181	2 - COLD ROD STEEL SHAFTS 02-10-200-5304	137.17 Total : 137.17
57992	10/21/2019	03690 METRO ELEVATOR CO., INC. YTD Amount: 8,006.62	102028		SERVICE CONTRACT TWP ELEV SERVICE CONTRACT TWP ELEV 01-01-030-5317	2,985.07 Total : 2,985.07
57993	10/21/2019	00928 MUNICIPAL SUPPLY CO.,INC, U.S. YTD Amount: 20,652.38	6159163	72070	BROOMS FOR #153 BROOMS FOR #153 01-14-186-5304	512.50 Total : 512.50
57994	10/21/2019	15773 PAT MCCARTHY PRODUCTIONS, INC YTD Amount: 399.00	30945	72332	LT. FINK - STREET CRIMES TRAI Ofc. Petras - Street Crimes Training 01-04-056-5234	399.00 Total : 399.00
57995	10/21/2019	01061 PENNA ONE CALL SYSTEMS, INC. YTD Amount: 9,388.83	0000832300	69339	MONTHLY CHARGES ONE CALL MONTHLY CHARGES ONE CALL 01-07-110-5305	308.94 Total : 308.94
57996	10/21/2019	04032 PREMIUM CLEANING SERVICE CORP YTD Amount: 5,436.00	SEPTEMBER		MONTHLY CLEANING SERVICE F	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
57996	10/21/2019	04032	PREMIUM CLEANING SERVICE CORP	(Continued)		
				72342	Monthly cleaning service for Septer	
					01-24-155-5305	351.00
					Total :	351.00
57997	10/21/2019	00962	PRIMEX CENTERS, INC.	1-940274	BUMPER CROP SOIL	
		YTD Amount: 4,346.14				
				72309	BUMPER CROP SOIL	
					06-13-014-5305	68.00
					Total :	68.00
57998	10/21/2019	10046	REIDER ASSOCIATES, INC., M.J.	1922696 + credi	LABORATORY TESTING	
		YTD Amount: 22,064.75				
				72252	LABORATORY TESTING	
					02-10-200-5305	1,175.00
					Total :	1,175.00
57999	10/21/2019	09501	SEETON TURF WAREHOUSE, LLC	0195603IN	GRASS SEED FOR WAR MEMOR	
		YTD Amount: 2,284.79				
				72314	GRASS SEED FOR WAR MEMOR	
					06-13-014-5305	369.90
					Total :	369.90
58000	10/21/2019	01882	SHERWIN WILLIAMS CO.	7989-0	PAINT AMD BRUSHES FOR THE I	
		YTD Amount: 18,036.41				
				72341	Paint amd brushes for the first floor	
					01-24-155-5317	232.35
					Total :	232.35
58001	10/21/2019	13570	STEPHENSON EQUIPMENT	80034581	PARKS FOR VM - INV#800034581	
		YTD Amount: 15,034.79				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58001	10/21/2019	13570	STÉPHENSON EQUIPMENT	(Continued)		
				71854	CABLE FOR MILLING MACHINE 01-14-186-5304	46.75
					Total :	46.75
58002	10/21/2019	12848	STORKS AUTOMOTIVE	154404	SNOW PLOW FOR NEW TRUCK	
		YTD Amount: 8,047.00				
				72303	SNOW PLOW FOR NEW TRUCK 03-13-148-5320	5,965.20
					Total :	5,965.20
58003	10/21/2019	03797	STUCKERT PLUMBING, INC., BRYAN	22199-33594	BACKFLOW PREVENTOR TESTS	
		YTD Amount: 1,650.00				
				72162	Backflow Preventor Tests 01-24-158-5305	1,500.00
					Total :	1,500.00
58004	10/21/2019	10015	USDA, APHIS WS	3003262122	GOOSE HARASSMENT AND MAN	
		YTD Amount: 6,762.04				
				72324	Goose harassment and managemen 07-24-800-7565	68.65
				72324	Goose harassment and managemen 07-24-800-7578	234.53
					Total :	303.18
58005	10/21/2019	08965	VASSERMAN, NATHAN	REIMBURSEME	REIMBURSEMENT FOR TEXTBO	
		YTD Amount: 208.82				
					REIMBURSEMENT FOR TEXTBO 01-01-005-5234	208.82
					Total :	208.82

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58006	10/21/2019	03210	VERIZON		LONG DISTANC	
		YTD Amount: 118.72			Long Dist Centrex lines outside twp	
					Long Dist Centrex lines outside twp	
					01-01-002-5307	6.03
					Long Dist Centrex lines outside twp	
					02-10-200-5307	8.73
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.86
					Long Dist Centrex lines outside twp	
					01-01-002-5307	2.98
					Long Dist Centrex lines outside twp	
					02-10-200-5307	4.29
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.53
					Total :	23.42
58007	10/21/2019	04072	VERIZON		OCTOBER	
		YTD Amount: 771.21			MONTHLY CONDUIT RENTAL	
					MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
58008	10/21/2019	08044	VERIZON WIRELESS		AUGUST	
		YTD Amount: 34,969.57			MONTHLY VERIZON WIRELESS	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58008	10/21/2019	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	344.59
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	65.58
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	977.01
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	33.08
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	117.85
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	62.02
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.59
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	508.55
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	135.60
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	55.58
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	111.16
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	285.78
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	166.78

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58008	10/21/2019	08044	VERIZON WIRELESS	(Continued)	TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58008	10/21/2019	08044	VERIZON WIRELESS			
			(Continued)			
			SEPTEMBER		MONTHLY VERIZON WIRELESS	
					MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	344.59
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	65.58
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	974.11
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	33.08
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	117.85
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	62.02
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.59
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	446.03
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	135.60
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	55.58
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	111.16
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	285.78
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	166.74

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Voucher List
TWP OF ABINGTON

10/21/2019 10:10:56AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58008	10/21/2019	08044	VERIZON WIRELESS		(Continued)	
					TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01
					Total :	6,653.08
58009	10/21/2019	07500	VILE, SUSAN ELIZABETH	OCTOBER 16, 2	TRANSCRIPTION/EDITING OF MI	
			YTD Amount: 12,655.50		Transcription/Editing of minutes for	
					01-01-002-5305	346.50
					Total :	346.50
58010	10/21/2019	09502	WILLOW TREE SERVICE	54058	CLEARING & GRUBBING MISC. P	
			YTD Amount: 9,925.00			
				71845	CLEARING & GRUBBING MISC. P	
					07-00-967-7200	2,600.00
					Total :	2,600.00
58011	10/21/2019	11962	BERKHEIMER	3rd QTR 2019 L	WWTP LST WITHHOLDINGS	
			YTD Amount: 915.00		WWTP LST WITHHOLDINGS	
					01-00-000-2035	252.00
					Total :	252.00
58012	10/21/2019	15759	BOLAND, JULIE	REFUND	Refund business privledge tax	
			YTD Amount: 243.00		Refund business privledge tax	
					01-00-000-4312	243.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58012	10/21/2019	15759	BOLAND, JULIE	(Continued)	Total :	243.00
58013	10/21/2019	15758	INTERNATIONAL EDUCATION OPPORT	REFUND	Refund business privledge tax	
	YTD Amount:	10,371.00			Refund business privledge tax	
					01-00-000-4312	10,371.00
					Total :	10,371.00
58014	10/21/2019	10577	LOVING CARE SENIOR SERVICES	REFUND	Refund business privledge tax	
	YTD Amount:	218.00			Refund business privledge tax	
					01-00-000-4312	218.00
					Total :	218.00
D-80 58015	10/21/2019	15760	MEYER CHATFIELD ADMIN SERVICES	REFUND	Refund business privledge tax	
	YTD Amount:	5,536.00			Refund business privledge tax	
					01-00-000-4312	5,536.00
					Total :	5,536.00
58016	10/21/2019	15762	MEYER CHATFIELD CORP	REFUND	Refund business privledge tax	
	YTD Amount:	15,770.00			Refund business privledge tax	
					01-00-000-4312	15,770.00
					Total :	15,770.00
58017	10/21/2019	15761	NEIBAUR & CO PC	REFUND	Refund business privledge tax	
	YTD Amount:	202.00			Refund business privledge tax	
					01-00-000-4312	202.00
					Total :	202.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58018	10/21/2019	00458	RAZZI RADIATOR & REPAIR		Refund business privledge tax	
		YTD Amount: 4,344.68			Refund business privledge tax	
					01-00-000-4312	301.00
					Total :	301.00
58019	10/21/2019	15776	SHORE BETS INC		LST REFUND	
		YTD Amount: 12.00			LST refund	
					01-00-000-4312	12.00
					Total :	12.00
58020	10/21/2019	00114	VERIZON		TELEPHONE BILLINGS	
		YTD Amount: 9,835.93			TELEPHONE BILLINGS ~	
					01-01-002-5307	420.07
					TELEPHONE BILLINGS~	
					01-15-091-5307	126.34
					TELEPHONE BILLINGS~	
					01-24-150-5307	62.68
					TELEPHONE BILLINGS~	
					01-24-154-5307	18.84
					TELEPHONE BILLINGS~	
					02-10-200-5307	211.90
					TELEPHONE BILLINGS~	
					02-10-203-5307	90.36

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58020	10/21/2019	00114	707646 VERIZON		(Continued) SEPTEMBER	
					TELEPHONE BILLINGS TELEPHONE BILLINGS ~	
					01-01-002-5307 TELEPHONE BILLINGS~	418.27
					01-15-091-5307 TELEPHONE BILLINGS~	125.48
					01-24-150-5307 TELEPHONE BILLINGS~	63.71
					01-24-154-5307 TELEPHONE BILLINGS~	18.73
					02-10-200-5307 TELEPHONE BILLINGS~	210.23
					02-10-203-5307	89.92
					Total :	1,856.53
74 Vouchers for bank code : ap2						Bank total : 408,593.84
74 Vouchers in this report						Total vouchers : 408,593.84

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58021	10/25/2019	15789 DOUGHERTY, LOUISE & JOSEPH	ESCROW RELE		ESCROW RELEASE	
		YTD Amount: 11,000.00			ESCROW RELEASE	
					07-00-000-2440	11,000.00
					Total :	11,000.00
58022	10/25/2019	02776 ARCHIE, JOHN	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 4,090.00			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
58023	10/25/2019	10406 ARCHIE, MARGARET	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 1,210.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
58024	10/25/2019	08319 BOERNER, ALLEN P	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 1,325.00			REIMBURSE MEDICARE	
					05-01-028-5101	132.50
					Total :	132.50
58025	10/25/2019	08164 BOERNER, SONJA M	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 1,315.00			REIMBURSE MEDICARE	
					05-01-028-5101	131.50
					Total :	131.50

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58026	10/25/2019	09840 CILIBERTO, ANTHONY	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 3,710.18			REIMBURSE MEDICARE	
					05-01-028-5101	119.50
					Total :	119.50
58027	10/25/2019	12623 CILIBERTO, VIRGINA	OCTOBER		REIMBURSE MEIDCARE	
		YTD Amount: 1,355.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
58028	10/25/2019	12622 CLARK, BARBARA	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 1,355.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
58029	10/25/2019	03941 CLARK, CHARLES	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 1,355.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
58030	10/25/2019	15653 CLARK, ELIZABETH	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 379.20			REIMBURSE MEDICARE	
					05-01-028-5101	189.60
					Total :	189.60
58031	10/25/2019	14873 CLARK, KENNETH	OCTOBER		REIMBURSE MEDICARE	
		YTD Amount: 2,123.20				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58031	10/25/2019	14873	CLARK, KENNETH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
58032	10/25/2019	02273	CLEWELL, LOUIS, J	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
		YTD Amount: 1,049.00				
58033	10/25/2019	01618	CONOVER, JOSEPH	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	202.00 Total : 202.00
		YTD Amount: 2,020.00				
58034	10/25/2019	14474	CONOVER, MARY	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
		YTD Amount: 2,020.00				
58035	10/25/2019	12984	CREEDEN, JOHN S.	OCTOBER	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	131.50 Total : 131.50
		YTD Amount: 1,315.00				
58036	10/25/2019	14248	CREEDEN, MARGARET	OCTOBER	REIMBURSE MEDICARE	
		YTD Amount: 1,355.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58036	10/25/2019	14248	1 240 EA CRÉEDEN, MARGARET		(Continued)	
					REIMBURSE INSURANCE	
					05-01-028-5101	135.50
					Total :	135.50
58037	10/25/2019	01941	CRISTALDI, ANTHONY J		OCTOBER	
			YTD Amount: 1,355.00		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
58038	10/25/2019	11622	DARCY, MARY		OCTOBER	
			YTD Amount: 1,355.00		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
58039	10/25/2019	11772	DARCY, THOMAS		OCTOBER	
			YTD Amount: 1,295.00		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE	
					05-01-028-5101	129.50
					Total :	129.50
58040	10/25/2019	03953	DAVIS SR., GLENN A		OCTOBER	
			YTD Amount: 1,355.00		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
58041	10/25/2019	13128	DAVIS, NANCY C.		OCTOBER	
			YTD Amount: 1,130.00		REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58041	10/25/2019	13128	1,047.00 DAVIS, NANCY C.	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	113.00 Total : 113.00
58042	10/25/2019	09673	DEAN, BRUCE L	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58043	10/25/2019	10130	EVANGELISTA, MICHAEL J	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
58044	10/25/2019	11838	EVANGELISTA, VIRGINIA	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
58045	10/25/2019	01596	HASLAM, BRUCE	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	270.90 Total : 270.90
58046	10/25/2019	15292	HASSON, PETE	OCTOBER	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58046	10/25/2019	15292	HASSON, PETE	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
58047	10/25/2019	11179	HOLT, REGINA	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
			YTD Amount: 999.00			
58048	10/25/2019	00107	HOLT, WILLIAM A	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
			YTD Amount: 999.00			
58049	10/25/2019	15293	HURTADO, JAMES	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
			YTD Amount: 1,354.00			
58050	10/25/2019	02255	HUTCHINSON, GEORGE A	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
			YTD Amount: 1,355.00			
58051	10/25/2019	03822	HUTCHINSON, JOAN L.	OCTOBER	REIMBURSE MEDICARE	
			YTD Amount: 1,355.00			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58051	10/25/2019	03822 HUTCHINSON, JOAN L.	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58052	10/25/2019	14462 KELLY, AILEEN YTD Amount: 5,043.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	504.30 Total : 504.30
58053	10/25/2019	15294 KELLY, DONNA YTD Amount: 1,350.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 Total : 135.00
58054	10/25/2019	06154 KELLY, GERALD W YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58055	10/25/2019	14739 KELLY, WILLIAM YTD Amount: 9,267.10	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	433.40 Total : 433.40
58056	10/25/2019	09404 LAMPHERE, KATHRYN YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58056	10/25/2019	09404	LAMPHERE, KATHRYN <small>1 240 50</small>	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58057	10/25/2019	04091	LAMPHERE, ROBERT	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,355.00				
58058	10/25/2019	07363	LEWIS, CARL J	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
		YTD Amount: 1,180.00				
58059	10/25/2019	08729	LEWIS, YVONNE L.	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
		YTD Amount: 1,300.00				
58060	10/25/2019	14871	LIVINGOOD, JOHN	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	302.80 Total : 302.80
		YTD Amount: 3,028.00				
58061	10/25/2019	14872	LIVINGOOD, MARYJANE	OCTOBER	REIMBURSE MEDICARE	
		YTD Amount: 3,028.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58061	10/25/2019	14872	LIVINGOOD, MARYJANE	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	302.80 Total : 302.80
58062	10/25/2019	14460	MANN, JOANNE	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58063	10/25/2019	01143	McCLELLAND, RICHARD	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58064	10/25/2019	14798	MCCREARY, CHRISTINE	OCTOBER	REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101	135.50 Total : 135.50
58065	10/25/2019	05904	McCREARY, KEVIN	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58066	10/25/2019	15324	MCNAMARA, CHERYL	OCTOBER	REIMBURSE MEDICARE	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58066	10/25/2019	15324	4 548 00 MCNAMARA, CHERYL	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
58067	10/25/2019	14908	MCNAMARA, THOMAS	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
58068	10/25/2019	14489	MILETTO, MADELINE	OCTOBER	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	189.60 Total : 189.60
58069	10/25/2019	13417	MILETTO, MICHAELA	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
58070	10/25/2019	10131	MYERS, JOHN J	OCTOBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.50 Total : 120.50
58071	10/25/2019	10226	MYERS, PAUL	OCTOBER	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58071	10/25/2019	10226 MYERS, PAUL	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58072	10/25/2019	11621 MYERS, PETRA YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58073	10/25/2019	14159 O'CONNOR, NANCY YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58074	10/25/2019	01805 PARKS, JOHN YTD Amount: 1,060.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	106.00 Total : 106.00
58075	10/25/2019	08918 QUINN, JOSEPH YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58076	10/25/2019	10954 QUINN, NANCY C YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58076	10/25/2019	10954 QUINN, NANCY C	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58077	10/25/2019	12174 RICE, GEORGIANNA M YTD Amount: 1,335.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.50 Total : 133.50
58078	10/25/2019	12163 RICE, MELVIN YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58079	10/25/2019	11932 RIDGE, CAROL YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58080	10/25/2019	02538 RIDGE, PHILIP YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58081	10/25/2019	00943 STEIN, KENNETH YTD Amount: 1,218.00	OCTOBER		REIMBURSE MEDICARE	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58081	10/25/2019	00943 STEIN, KENNETH	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
58082	10/25/2019	13756 STEIN, PATRICIA YTD Amount: 1,340.00	OCTOBER		REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
58083	10/25/2019	04528 TERRENZIO, JOSEPHINE M YTD Amount: 1,175.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	117.50 Total : 117.50
58084	10/25/2019	02219 TERRENZIO, LOUIS A YTD Amount: 1,255.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	125.50 Total : 125.50
58085	10/25/2019	05785 THOMPSON, JOHN F YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58086	10/25/2019	07364 THOMPSON, MARYANN T YTD Amount: 1,180.00	OCTOBER		REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58086	10/25/2019	07364 THOMPSON, MARYANN T	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
58087	10/25/2019	01030 TOMLINSON, DAVID J YTD Amount: 1,355.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
58088	10/25/2019	04527 TRUDEAU, MARIE A YTD Amount: 1,049.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
58089	10/25/2019	01683 TRUDEAU, RONALD J YTD Amount: 1,049.00	OCTOBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
58090	10/25/2019	02975 APPLIED MICRO SYSTEMS, LTD. YTD Amount: 1,460.00	OCTOBER		MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305	146.00 Total : 146.00
58091	10/25/2019	08345 BLUMENTHAL, JAY W YTD Amount: 10,000.00	OCTOBER		COLLECTION REFUSE & SEWEF	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58091	10/25/2019	08345 BLUMENTHAL, JAY W	(Continued)		COLLECTION REFUSE & SEWEF 01-02-020-5305	1,000.00 Total : 1,000.00
58092	10/25/2019	12951 CLARKE, LLC, RUDOLPH YTD Amount: 247,129.21	OCTOBER		LEGAL SERVICES-RETAINER LEGAL SERVICES-RETAINER 01-01-003-5200	8,750.00 Total : 8,750.00
58093	10/25/2019	01311 COMPUTYME INC YTD Amount: 12,625.00	OCTOBER		TIME SHARING COMPUTER TIME SHARING COMPUTER 01-01-005-5305 TIME SHARING COMPUTER 01-00-000-1300	625.00 Total : 1,250.00
58094	10/25/2019	13978 DE LAGE FINANCIAL SERVICES INC YTD Amount: 2,200.00	OCTOBER		DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213	220.00 Total : 220.00
58095	10/25/2019	13327 DE LAGE LANDEN FINANCIAL YTD Amount: 720.00	OCTOBER		REFUSE & HIGHWAY COPIER REUSE & HIGHWAY COPIER 01-13-130-5300 REFUSE & HIGHWAY COPIER 14-12-100-5300	36.00 36.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58095	10/25/2019	13327	DE LAGE LANDEN FINANCIAL	(Continued)		Total : 72.00
58096	10/25/2019	15405	DE LAGE LANDEN FINANCIAL	NOVEMBER	COPIER FOR WWTP	
		YTD Amount: 933.00			COPER FOR WWTP	
					02-28-207-5213	143.00
					Total : 143.00	
58097	10/25/2019	13845	DE LAGE LANDEN FINANCIAL SERV	OCTOBER	BRIAR BUSH AND CODE COPIER	
		YTD Amount: 1,420.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
					Total : 142.00	
D-98 58098	10/25/2019	13169	DE LAGE LANDEN FINANCIAL SERVI	OCTOBER	DETECTIVE COPIER	
		YTD Amount: 1,330.00			DETECTIVE COPIER	
					01-30-011-5213	133.00
					Total : 133.00	
58099	10/25/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	OCTOBER	COPIER FOR PARKS AND RECRE	
		YTD Amount: 1,890.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total : 189.00	
58100	10/25/2019	14276	DELAGE FINANCIAL SERVICES	OCTOBER	COPIER FOR POLICE PATROL AN	
		YTD Amount: 1,055.00			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	105.50
					Total : 105.50	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58101	10/25/2019	00960 ECKEL, BRUCE J.	OCTOBER		LEGAL SERVICES	
		YTD Amount: 28,301.50			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
58102	10/25/2019	15731 LEAF	OCTOBER		COPIER FOR DETECTIVES	
		YTD Amount: 361.00			COPIER FOR DETECTIVES	
					01-30-011-5213	133.00
					Total :	133.00
58103	10/25/2019	14457 MARLIN BUSINESS BANK	NOVEMBER		COPIER FOR FINANCE OFFICE A	
		YTD Amount: 5,665.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	515.00
					Total :	515.00
58104	10/25/2019	14726 MARLIN BUSINESS BANK	NOVEMBER		COPIER FOR POLICE RECORDS	
		YTD Amount: 1,364.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
58105	10/25/2019	10838 PITNEY BOWES GLOBAL FINANCIAL	OCTOBER		POSTAGE METER	
		YTD Amount: 1,550.00			POSTAGE METER	
					01-30-011-5213	155.00
					Total :	155.00
58106	10/25/2019	13582 PITNEY BOWES RESERVE ACCOUNT	OCTOBER		REPLENISH POSTAGE METER	
		YTD Amount: 30,000.00				

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58106	10/25/2019	13582	PITNEY BOWES RESERVE ACCOUNT	(Continued)	REPLENISH POSTAGE METER 01-01-002-5306	3,000.00 Total : 3,000.00
58107	10/25/2019	00996	SECOND ALARMERS ASSN	OCTOBER	MONTHLY SERVICES MONTHLY SERVICES 01-27-013-5305	15,625.00 Total : 15,625.00
58108	10/25/2019	12951	CLARKE, LLC, RUDOLPH	72587	1073 OLD YORK ROAD	
			YTD Amount: 255,724.67		1073 OLD YORK ROAD	
				72588	07-00-000-2451 1235 MEINEL ROAD 1235 MEINEL ROAD	202.50
				72589	01-01-003-5201 1538-46 EASTON ROAD 1538-46 EASTON ROAD	67.50
				72590	07-00-000-2451 1745 RESERVIOR AVE LITIGATIO 1745 RESERVIOR AVE LITIGATIO	877.50
				72591	01-01-003-5201 261 OLD YORK ROAD/GALMAN C 261 OLD YORK ROAD/GALMAN C	2,733.20
				72592	07-00-000-2451 3028 RAYMOND AVE 3028 RAYMOND AVE	90.00
					07-00-000-2442	607.50

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58108	10/25/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 72593		900 EASTON ROAD/BURGER KIN 900 EASTON ROAD/BURGER KIN	
			72594		07-00-000-2451 ABH BUILDERS ABH BUILDERS	225.00
			72596		07-00-000-2451 BAEDERWOOD RESIDENTIAL PA BAEDERWOOD RESIDENTIAL PA	112.50
			72597		07-00-000-2442 CLARK LITIGATION CLARK LITIGATION	22.50
			72598		01-01-003-5201 SWITCHVILLE CROSSING SWITCHVILLE CROSSING	1,221.00
			72599		07-00-000-2451 ELMER/DEPOSITION ELMER/DEPOSITION	157.50
			72600		01-01-003-5201 GH REAL HOLDING GH REAL HOLDING	18.50
			72601		01-01-003-5202 ISABELLE LITIGATION ISABELLE LITIGATION	610.50
			72602		01-01-003-5201 JEFFERSON HEATLH (WOODLAN JEFFERSON HEATLH (WOODLAN	296.00
					07-00-000-2451	45.00

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58108	10/25/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 72604		MANOR COLLEGE LITIGATION MANOR COLLEGE LITIGATION	
			72605		01-01-003-5201 MAZDA DEARLERSHIP MAZDA DEARLERSHIP	166.50
			72606		07-00-000-2451 MCKNIGHT OCY LITIGATION MCKNIGHT OCY LITIGATION	45.00
			72607		01-01-003-5201 MEDIPLEX MEDIPLEX	1,202.50
			72608		07-00-000-2442 O'NEILL CONSULTING O'NEILL CONSULTING	900.00
			72609		01-01-003-5201 O'NEILL CONSULTING O'NEILL CONSULTING	2,201.50
			72610		01-01-003-5201 OPEN RECORDING/RIGHT TO KN OPEN RECORDING/RIGHT TO KN	2,684.98
			72611		01-01-003-5201 PENN STATE PENN STATE	604.58
			72612		07-00-000-2451 PREIT-STUDIO MOVIE GRILL PREIT-STUDIO MOVIE GRILL	292.50
					07-00-000-2451	45.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58108	10/25/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 72613		1369 ROTHLEY 1369 ROTHLEY	
			72614		01-01-003-5201 1572 HUNTINGDON ROAD 1572 HUNTINGDON ROAD	1,036.00
			72615		01-01-003-5201 145 ROLLING HILL ROAD 145 ROLLING HILL ROAD	37.00
					01-01-003-5201	843.20
					Total :	17,345.46
D-103 58109	10/25/2019	12951 CLARKE, LLC, RUDOLPH YTD Amount: 253,165.15	73049		1073 OLD YORK ROAD LD 19-07 1073 OLD YORK ROAD LD 19-07	
			73050		07-00-000-2451 1235 MEINEL ROAD LD 16-06 1235 MEINEL ROAD LD 16-06	1,170.00
			73051		07-00-000-2442 1745 RESERVOIR AVENUE LITIG, 1745 RESERVOIR AVENUE LITIG,	45.00
			73052		01-01-003-5201 261 OLD YORK ROAD LD 19-08 261 OLD YORK ROAD LD 19-08	462.50
			73053		07-00-000-2451 2907 JEFFERSON AVE LD 19-06 2907 JEFFERSON AVE LD 19-06	315.00
					07-00-000-2451	45.00

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58109	10/25/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 73054		30258 RAYMOND AVE LD 19-02 30258 RAYMOND AVE LD 19-02	
			73055		07-00-000-2442 401 CADWALDER AVE 401 CADWALDER AVE	234.75
			73056		01-01-003-5201 900 EASTON ROAD LD 18-04 900 EASTON ROAD LD 18-04	777.00
			73057		07-00-000-2451 ABH BUILDING LD 18-01 ABH BUILDING LD 18-01	364.75
			73058		07-00-000-2451 BAEDWERWOOD RESDENTIAL I BAEDWERWOOD RESDENTIAL I	113.75
			73059		07-00-000-2442 CHOP-MONITORING/HEARING CHOP-MONITORING/HEARING	180.00
			73060		01-01-003-5201 SWITCHVILLE CROSSING SWITCHVILLE CROSSING	18.50
			73061		07-00-000-2451 GH REAL HOLDING GH REAL HOLDING	742.50
			73062		01-01-003-5202 ISABELLA LITIGATION ISABELLA LITIGATION	1,924.00
					01-01-003-5201	223.50

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58109	10/25/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 73063		LEHMAN, LORA LITIGATION LEHMAN, LORA LITIGATION	
			73065		01-01-003-5201 MAZDA DEALERSHIP MAZDA DEALERSHIP	481.00
			73066		07-00-000-2451 MEDIPLEX MEDIPLEX	360.00
			73067		07-00-000-2442 NATELLI, KIMBERLY NATELLI, KIMBERLY	90.00
			73068		01-01-003-5201 O'NEILL CONSULTING O'NEILL CONSULTING	1,221.00
			73069		01-01-003-5201 OPEN RECORDERS/RIGHT TO K OPEN RECORDERS/RIGHT TO K	3,993.89
			73070		01-01-003-5201 PENN STATE PENN STATE	6.80
			73071		07-00-000-2451 SUSSMAN ASSOCIATES SUSSMAN ASSOCIATES	765.00
					07-00-000-2451 SUSSMAN ASSOCIATES	180.00
					01-01-003-5201	202.50

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58109	10/25/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 73072		1572 HUNTINGDON ROAD 1572 HUNTINGDON ROAD	
			73073		01-01-003-5201 145 ROLLING HILL ROAD 145 ROLLING HILL ROAD	18.50
					01-01-003-5201	851.00
					Total :	14,785.94

89 Vouchers for bank code : ap2

Bank total : 87,044.70

89 Vouchers in this report

Total vouchers : 87,044.70

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58110	10/28/2019	01306 ABINGTON TWP PUBLIC LIBRARY	ADULT LITERC'		ADULT LITERCY PROGRAM	
		YTD Amount: 151,173.97			ADULT LITERCY PROGRAM	
					01-23-072-5702	3,702.00
					Total :	3,702.00
58111	10/29/2019	13608 FISHER ACE HARDWARE	6632		PAINT FOR RAIN BARRELS	
		YTD Amount: 1,103.38			PAINT FOR RAIN BARRELS	
					01-00-000-2512	51.41
					Total :	51.41
D-107 58112	10/29/2019	01160 PROTHONOTARY, THE	LIEN FILING FE		LIEN FILING FEE	
		YTD Amount: 403.00			LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
58113	10/29/2019	01560 PROTHONOTARY, THE	LIEN FILING FE		LIEN FILING FEE	
		YTD Amount: 279.00			LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
58114	10/29/2019	01569 PROTHONOTARY, THE	FILING FEE		LIEN COSTS	
		YTD Amount: 279.00			LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58115	10/29/2019	11564	PROTHONOTARY, THE		FILING FEE	
		YTD Amount: 217.00			FILING FEE	
					LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
58116	10/29/2019	11565	PROTHONOTARY, THE		LIEN FILING FE	
		YTD Amount: 186.00			LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
D-108 58117	10/29/2019	14391	ABINGTON FIRE COMPANY		INSURANCE	
		YTD Amount: 30,126.00			INSURANCE REIMBURSEMENT -	
				72377	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	10,014.01
					Total :	10,014.01
58118	10/29/2019	01306	ABINGTON TWP PUBLIC LIBRARY		APPROPRIATE	
		YTD Amount: 150,113.42			LIBRARY APPROPRIATION	
					LIBRARY APPROPRIATION	
					01-23-072-5334	2,641.45
					Total :	2,641.45
58119	10/29/2019	02961	ACKER'S HARDWARE, INC.		SEE LIST	
		YTD Amount: 1,700.57			PAINT, TAPE, BUG SPRAY, WASH-	
				72372	Paint, tape, bug spray, washer, ligh	
					01-24-151-5323	142.01
				71550	Shop supplies and Alverthorpe Mar	
					01-24-157-5323	82.62
					Total :	224.63

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58120	10/29/2019	02826	ALLEN & SON, INC., GEORGE C.	P-157385	KESWICK FALL FESTIVAL -	
						YTD Amount: 860.00
				72282	Keswick Fall Festival -	
					01-01-002-5400	430.00
					Total :	430.00
58121	10/29/2019	12309	ALLIED LANDSCAPE SUPPLY	678816	LEAF RAKES	
						YTD Amount: 50,190.10
				72256	LEAF RAKES	
					01-13-131-5323	372.00
					Total :	372.00
58122	10/29/2019	12530	AQUAAEROBIC SYSTEMS, INC.	1021544	3 - CLOTH MEDIA REPLACEMENT	
						YTD Amount: 3,552.13
				72368	3 - CLOTH MEDIA REPLACEMENT	
					02-00-000-7478	815.89
					Total :	815.89
58123	10/29/2019	15149	BAINBRIDGE, PATRICIA	OCTOBER	REIMBURSE RETIREES INSURANCE	
						YTD Amount: 1,375.00
					REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	137.50
					Total :	137.50
58124	10/29/2019	07829	BIASE LANDSCAPING LLC	09/17-27/2019	TRIMMING OF TREES IN KESWICK	
						YTD Amount: 60,815.00
				72362	TRIMMING OF TREES IN KESWICK	
					07-13-575-7551	1,000.00
				72362	2ND QUARTER TREATMENT ZONE	
					07-13-575-7551	9,100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58124	10/29/2019	07829 BIASE LANDSCAPING LLC	(Continued) 10/17/2019		STREAM MAINTENANCE STREAM MAINTENANCE 07-07-566-7521	3,765.00 Total : 13,865.00
58125	10/29/2019	00707 BILLOWS ELECTRIC SUPPLY INC YTD Amount: 17,382.06	4539310.00	453	SEAL TIGHT FITTING	
				72158	SEAL TIGHT FITTING	
			4544738 & 01		17-10-851-7498 ELECTRIC SUPPLIES-PD ROLL R Electric Supplies-PD Roll Rm.	99.26
				72396	07-01-500-7532	875.78 Total : 975.04
58126	10/29/2019	15267 BOUCHER & JAMES, INC YTD Amount: 29,657.58	90583		FOXCROFT LD 19-08	
					FOXCROFT LD 19-08	
					07-00-000-2451	285.02
			90584		WYNCOTE SUBSTATION LD 19-0 WYNCOTE SUBSTATION LD 19-0	
					07-00-000-2451	477.50
			90585		ABINGTON HOSPITAL PARKING () ABINGTON HOSPITAL PARKING ()	
					07-00-000-2451	432.30
			90586		2907 JEFFERSON AVE LD 19-06 2907 JEFFERSON AVE LD 19-06	
					07-00-000-2451	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58126	10/29/2019	15267 BOUCHER & JAMES, INC	(Continued) 90587		RUBICAM AVE RUBICAM AVE	
			90588		07-07-566-7530 REDSTONE AT BEADERWOOD~ REDSTONE AT BEADERWOOD~	1,976.99
			90589		07-00-000-2442 365 CEDAR ROAD 365 CEDAR ROAD	3,163.75
					07-00-000-2451	291.27
					Total :	6,656.83
D-111 58127	10/29/2019	15393 BRIGHT IDEAS LIGHTING SOLUTION	1076		ATFD FIRE TRAINING FACILITY.~	
		YTD Amount: 3,839.95				
				72215	ATFD Fire Training Facility.~	
				72215	07-15-091-7487 ATFD Fire Training Facility.~	65.46
					07-15-091-7590	774.34
					Total :	839.80
58128	10/29/2019	10610 BURGER KING #3284	PRISONER MEA/		PRISONER MEALS - SEPTEMBER	
		YTD Amount: 749.65				
				72521	Prisoner Meals - September 2019	
					01-04-043-5330	317.33
					Total :	317.33
58129	10/29/2019	15780 C & C FAMILY CONTRACTORS, INC	PERMIT REFUN		PERMIT REFUND	
		YTD Amount: 215.00				
					PERMIT REFUND	
					01-00-000-4325	215.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58129	10/29/2019	15780	C & C FAMILY CONTRACTORS, INC	(Continued)		Total : 215.00
58130	10/29/2019	06812	CDW-GOVERNMENT, INC.	VGB5123	4- MEMORY STICKS FOR SIU CO	
		YTD Amount: 6,859.04		72268	4- memory sticks for SIU computer	
					01-04-058-5322	Total : 340.88
58131	10/29/2019	09840	CILIBERTO, ANTHONY	SEPTEMBER	REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,985.18			REIMBURSE MEDICAL INSURAN	
					05-01-028-5102	Total : 275.00
D-112 58132	10/29/2019	12432	CINTAS	SEPTEMBER	UNIFORMS FOR V.M.	
		YTD Amount: 2,658.26		72350	UNIFORMS FOR V.M.	
					01-14-180-5316	Total : 192.71
58133	10/29/2019	12951	CLARKE, LLC, RUDOLPH	73491	3028 RAYMOND AVE	
		YTD Amount: 279,405.36			3028 RAYMOND AVE	
					07-00-000-2442	Total : 144.75
58134	10/29/2019	13415	COMCAST	OCT0BER	8499 10 138 0274354	
		YTD Amount: 221.10			HIGHWAY PUBLIC WORKS	
					01-13-130-5305	Total : 22.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58135	10/29/2019	13433 COMCAST	OCTOBER		ALVERTHORPE PARK CONTROL	
		YTD Amount: 1,983.17				
				69392	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	196.68
					Total :	196.68
58136	10/29/2019	14979 COMCAST	SEPTEMBER		NEW INTERNET SERVICE FOR T	
		YTD Amount: 29,611.72				
					PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,983.62
					Total :	2,983.62
58137	10/29/2019	05441 COMCAST CABLE	NOVEMBER		CABLE SERVICE YORK & HORAC	
		YTD Amount: 240.07				
					CABLE SERVICE YORK & HORAC	
					01-01-030-5305	22.11
					Total :	22.11
58138	10/29/2019	03261 CONROY'S CLEANING INC	CRESTMONT		CLEANING SERVICE CRESTMON	
		YTD Amount: 22,105.00				
				72355	CLEANING SERVICE Crestmont C	
					01-24-152-5305	145.00
					Total :	145.00
58139	10/29/2019	08628 CONTRACT & COMMERCIAL INC., STAPL	3425564120 21		SUPPLIES FOR ADMIN - BINDER!	
		YTD Amount: 15,577.85				
				72106	Supplies for admin - binders, divide	
					01-04-040-5323	57.54
			3425564123		WIRELESS KEYBOARD AND MOU	
				72146	wireless keyboard and mouse for M	
					01-04-043-5300	99.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58139	10/29/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 3425564124	72148	2 DRAWER FILING CABINET 2 drawer filing cabinet	
			342556425	72436	01-04-053-5340 OFFICE SUPPLIES- ENGINEERIN ENGINEERING & CODE DEPARTI	181.74
			3426978573	72278	01-06-081-5300 EVIDENCE TECH BOXES Evidence Tech boxes	156.82
					01-04-053-5323	166.68
					Total :	662.77
D-114 58140	10/29/2019	15067	DOW, ROBERT	VOLUNTEER CI	LOCAL PROPERTY TAX VOLUNT	
					LOCAL PROPERTY TAX VOLUNT	
					01-00-000-4030	111.40
					Total :	111.40
58141	10/29/2019	03865	EVIDENT CRIME SCENE PRODUCTS	150225A	INVEST/EVIDENCE- BRUSHES	
					INVEST/EVIDENCE- brushes	
				72276	01-04-053-5323	140.00
					Total :	140.00
58142	10/29/2019	13114	FASTENAL COMPANY	PAWIG62508	NUTS & BOLTS FOR V.M. SHOP	
					NUTS & BOLTS FOR V.M. SHOP	
				71567	01-14-186-5304	21.15
					Total :	21.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58143	10/29/2019	13153	76044 FERGUSON ENTERPRISES INC	3727663	APD ROLL ROOM - \$8.34	
		YTD Amount: 768.75				
				72397	APD Roll Room - \$8.34	
					07-01-500-7532	8.34
					Total :	8.34
58144	10/29/2019	08830	FERGUSON ENTERPRISES LLC	3718396	PVC PIPE AND FITTINGS	
		YTD Amount: 9,305.34				
				72365	PVC PIPE AND FITTINGS	
					02-10-203-5304	170.13
			3718438		REPAIRS TO BIKE HOUSE RESTR	
				72358	Repairs to Bike House restrooms a	
					01-24-151-5323	176.96
			3722599		REPAIRS TO ARDSLEY COMMUN	
				72359	Repairs to Ardsley Community Cen	
					01-24-152-5323	57.29
					Total :	404.38
58145	10/29/2019	13608	FISHER ACE HARDWARE	6371 6583 6564	EYE BOLTS, SNAP RINGS & SCR	
		YTD Amount: 1,113.24				
				72421	EYE BOLTS, SNAP RINGS & SCR	
					02-10-200-5323	30.19
				72421	EYE BOLTS, SNAP RINGS & SCR	
					02-10-203-5322	25.69
				72421	EYE BOLTS, SNAP RINGS & SCR	
					02-10-205-5322	5.39
					Total :	61.27
58146	10/29/2019	06748	FRANC ENVIRONMENTAL INC.	147424 143443	VACUUM PUMP OUT SERVICE FC	
		YTD Amount: 12,325.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58146	10/29/2019	06748	FRANC ENVIRONMENTAL INC.	(Continued)		
				72417	VACUUM PUMP OUT SERVICE FC	
					02-10-203-5305	4,312.50
				72417	VACUUM PUMP OUT SERVICE FC	
					17-10-851-7499	782.50
					Total :	5,095.00
58147	10/29/2019	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	REIMBURSEMENT FOR TREE PA	
			YTD Amount: 11,380.78			
				72360	Reimbursement for tree paint purch	
					01-24-158-5323	108.27
					Total :	108.27
D-116 58148	10/29/2019	10767	GLYNN, JEFFREY M.	VOLUNTEER CI	LOCAL PROPERTY TAX VOLUNT	
			YTD Amount: 3,851.28			
					LOCAL PROPERTY TAX VOLUNT	
					01-00-000-4030	118.20
					Total :	118.20
58149	10/29/2019	08079	GRECO CUSTOM CARPENTRY INC	231	TRIM TREES AND BUSHES FROM	
			YTD Amount: 13,100.00			
					TRIM TREES AND BUSHES FROM	
					01-06-088-5305	600.00
					Total :	600.00
58150	10/29/2019	00197	HARRINGTON INDUSTRIAL PLASTIC	033j4302	4" CEMENT PVC CAPS AND FITT	
			YTD Amount: 706.10			
				72384	4" CEMENT PVC CAPS AND FITT	
					02-10-205-5325	534.88
					Total :	534.88

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58151	10/29/2019	00851 HOME DEPOT CREDIT SERVICES	SEE LIST		SHOP SUPPLIES. REPAIRS TO AI	
		YTD Amount: 29,822.95				
				71555	Shop Supplies. Repairs to Alverthor	
					01-24-157-5323	501.84
				72370	Repairs to Bike House at Alverthor	
					01-24-151-5323	151.58
				72331	BATTERIES FOR SIGN CREW	
					01-13-131-5323	24.82
					Total :	678.24
58152	10/29/2019	13825 INTERSTATE GRAPHICS	1872		GRAPHICS FOR #29-25	
		YTD Amount: 4,686.85				
				72349	GRAPHICS FOR #29-25	
					01-14-186-5332	400.00
					Total :	400.00
58153	10/29/2019	15788 KELLY, JOSEPH & JOYCE	ASSESSMENT I		COURT STIPULATION 2015-2176	
		YTD Amount: 265.00				
					COURT STIPULATION 2015-2176	
					01-00-000-4030	218.00
					COURT STIPULATION 2015-2176	
					01-00-000-4075	47.00
					Total :	265.00
58154	10/29/2019	15779 KRIEBEL SECURITY, INC	REFUND		REGISTRATION REFUND	
		YTD Amount: 75.00				
					REGISTRATION REFUND	
					01-00-000-4210	75.00
					Total :	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58155	10/29/2019	04799 KUTER, BARBARA YTD Amount: 2,993.66	SEPTEMBER &		REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	526.16
					Total :	526.16
58156	10/29/2019	06010 MacFARLAND, JAMES YTD Amount: 2,750.00	OCTOBER		REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
58157	10/29/2019	04209 MALDEN, W.G. YTD Amount: 5,550.00	15595		COLLECTION SYSTEM METER S	
				72387	COLLECTION SYSTEM METER S	
					02-10-204-5305	1,900.00
					Total :	1,900.00
58158	10/29/2019	14905 MARKS, EILEEN YTD Amount: 1,375.00	OCTOBER		REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	137.50
					Total :	137.50
58159	10/29/2019	14147 MATIZA, SUSAN YTD Amount: 2,732.99	OCTOBER		REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	273.11
					Total :	273.11
58160	10/29/2019	10456 MEGELSH, GEORGE YTD Amount: 3,520.00	SEPTEMBER		RETIREES MEDICARE INSURAN	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58160	10/29/2019	10456 MEGELSH, GEORGE	(Continued)		RETIREES MEDICARE INSURANCE 05-01-028-5102	352.00 Total : 352.00
58161	10/29/2019	14906 MICCIOLO, EDMUND YTD Amount: 2,750.00	OCTOBER		RETIREE INSURANCE RETIREE INSURANCE 05-01-029-5102	275.00 Total : 275.00
58162	10/29/2019	02544 MONTGOMERY COUNTY TREASURER YTD Amount: 13,377.00	NO 6		MCPC CONTRACT NO 199 MCPC CONTRACT NO 199 01-06-087-5305	6,688.50 Total : 6,688.50
58163	10/29/2019	15196 MURPHY, JACK YTD Amount: 2,750.00	OCTOBER		RETIREES INSURANCE REIMBURSEMENT RETIREES REIMBURSEMENT 05-01-029-5102	275.00 Total : 275.00
58164	10/29/2019	00941 PA RECREATION & PARK SOCIETY YTD Amount: 43,246.00	DISCOUNT TICKET SALES	72361	DISCOUNT TICKET SALES SEPTEMBER Discount Ticket Sales September 01-24-156-5331	855.00 Total : 855.00
58165	10/29/2019	15005 PALOMBO & MILLER, CAMPBELL, DURR/67073 YTD Amount: 88,708.72			GENERAL LABOR AND EMPLOYMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58165	10/29/2019	15005	5070407 PALOMBO & MILLER, CAMPBELL, DURR/ (Continued)		GENERAL LABOR AND EMPLOYM 01-01-003-5201	30,003.85 Total : 30,003.85
58166	10/29/2019	14925	PAYMENT PROCESSING, PECO	SEPTEMBER	GAS FOR ROUND HOUSE AT CRI GAS FOR ROUND HOUSE 01-24-157-5308	37.91 Total : 37.91
58167	10/29/2019	13205	PEARLSTINE, LLP, WISLER	290878	PREPERATION OF SUMMARY OF PREPERATION OF SUMMARY OF 01-01-003-5202	30.00 Total : 30.00
58168	10/29/2019	01890	PECO ENERGY	SEPTEMBER	STREET LIGHT ACCOUNT-DISTR STREET LIGHT ACCOUNT-DISTR 03-13-146-5308	29,151.47 Total : 29,151.47
58169	10/29/2019	15791	PECO-PAYMENT PROCESSING	AUG-OCTOBER	TRAFFIC LIGHT AT SHELMIRE ST TRAFFIC LIGHT AT SHELMIRE 03-13-146-5308	19.37 Total : 19.37
58170	10/29/2019	01189	PENNONI ASSOCIATES INC.	884238	PROFESSIONAL SERVICES THRU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58170	10/29/2019	01189 PENNONI ASSOCIATES INC.	(Continued)		PROFESSIONAL SERVICES THRU 07-07-566-7513	1,170.00 Total : 1,170.00
58171	10/29/2019	12563 PETROLEUM TRADERS CORPORATION YTD Amount: 11,852.40	1462668	72326	6000 GALLONS OF DIESEL FUEL 6000 GALLONS OF DIESEL FUEL 01-14-186-5310	11,852.40 Total : 11,852.40
58172	10/29/2019	14648 QUAKERTOWN VETERINARY CLINIC YTD Amount: 850.67	1046170	72395	INVOICE #1046170 - BELLA ANN L Invoice #1046170 - Bella annual ch 01-04-049-5305	480.67 Total : 480.67
58173	10/29/2019	12992 READY REFRESH YTD Amount: 1,000.14	SEPTEMBER		REFUSE DEPARTMENT REFUSE DEPARTMENT 14-12-100-5311 REFUSE DEPT 01-13-130-5311	51.83 51.84 Total : 103.67
58174	10/29/2019	12995 READY REFRESH YTD Amount: 909.37	SEPTEMBER		ADMINISTRATION BUILDING ADMINISTRATOIN BUILDING 01-01-030-5311	108.65 Total : 108.65

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58175	10/29/2019	10046 REIDER ASSOCIATES, INC., M.J.	1925663		LABORATORY TESTING FOR SEI	
		YTD Amount: 24,337.75				
				72364	LABORATORY TESTING FOR SEI	
					02-10-200-5305	2,273.00
					Total :	2,273.00
58176	10/29/2019	07194 RIVIERA D'ITALIA	059965		TRUCK DETAIL LUNCH 10/10/19	
		YTD Amount: 555.73				
				72380	truck detail lunch 10/10/19	
					01-04-048-5305	39.10
					Total :	39.10
D-122 58177	10/29/2019	01784 ROMAN, PHILLIP A.	OCTOBER		RETIREES MEDICAL REIMBURSE	
		YTD Amount: 4,784.10				
					REIMBURSE RETIREE'S INSURANCE	
					05-01-029-5102	478.41
					Total :	478.41
58178	10/29/2019	15787 RYMER, SAMUEL	ASSESSMENT I		FIRE DAMAGE ASSESSMENT RE	
		YTD Amount: 70.00				
					FIRE DAMAGE ASSESSMENT RE	
					01-00-000-4030	55.00
					FIRE DAMAGE ASSESSMENT RE	
					01-00-000-4075	15.00
					Total :	70.00
58179	10/29/2019	00701 SECURITY ON LINE SYSTEMS INC	84072		ANNUAL FIRE SYSTEM CONT RE	
		YTD Amount: 5,083.00				
				72399	Annual Fire System Cont Renew.\$2	
					01-01-030-5305	2,892.00

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58179	10/29/2019	00701 SECURITY ON LINE SYSTEMS INC	(Continued) 84242	72398	SMOKE DETECTOR REPAIR - \$150.00 Smoke Detector Repair - \$150.00 01-01-030-5305	150.00 Total : 3,042.00
58180	10/29/2019	01882 SHERWIN WILLIAMS CO. YTD Amount: 18,100.46	9522-7	72406	MISC. PAINT SUPPLIES MISC. PAINT SUPPLIES 07-00-967-7200	64.05 Total : 64.05
D-123 58181	10/29/2019	00721 SIRCHIE FINGERPRINT YTD Amount: 386.38	0419108-IN	72277	POLICE DET DIV/MISC F/P E POLICE DET DIV/MISC F/P E 01-04-053-5323	386.38 Total : 386.38
58182	10/29/2019	07569 SNELLBAKER PRINTING COMPANY YTD Amount: 1,359.70	52655	72378	WINDOW ENVELOPES #10,~ Window Envelopes #10,~ 01-15-057-5323	188.90 Total : 188.90
58183	10/29/2019	08386 SOSMETAL PRODUCTS INC YTD Amount: 1,140.32	1387667	72164	NUTS & BOLTS FOR TEETH GRIN NUTS & BOLTS FOR TEETH GRIN 01-14-186-5304	531.52 Total : 531.52
58184	10/29/2019	01012 SPAHR-EVANS PRINTERS YTD Amount: 1,848.00	31468		AHRC BROCHURE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58184	10/29/2019	01012	SPÄHR-EVANS PRINTERS	(Continued)	AHRC BROCHURE 01-00-000-2510	268.00 Total : 268.00
58185	10/29/2019	00929	STAHL, ROBERT	OCTOBER	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	275.00 Total : 275.00
58186	10/29/2019	15540	THE HOME DEPOT PRO	SEE ATTACHED	PAPER SUPPLIES - TOWNSHIP E	
		YTD Amount: 7,425.68		72114	Paper Supplies - Township Bldg. - 01-01-030-5318	648.79 Total : 648.79
58187	10/29/2019	08592	TOBAY PRINTING CO., INC.	31300	PRINTING OF FALL/WINTER BRC	
		YTD Amount: 8,576.00		72080	Printing of Fall/Winter Brochure 01-24-150-5303	3,150.00 Total : 3,150.00
58188	10/29/2019	13060	TRADS	348119	SEPTEMBER INVOICE	
		YTD Amount: 856.60		72269	September invoice 01-04-053-5305	82.70 Total : 82.70
58189	10/29/2019	10627	TRAFFIC PLANNING & DESIGN INC	TPD17250	365 CEDAR ROAD PSA	
		YTD Amount: 20,302.70				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58189	10/29/2019	10627	17762.07 TRAFFIC PLANNING & DESIGN INC	(Continued)	365 CEDAR ROAD PSA	
			TPD17251		07-00-000-2451 CHOP CHOP	475.40
			TPD17252		07-00-000-2451 FOXCROFT SQUARE APARMENT FOXCROFT SQUARE APARMENT	787.50
					07-00-000-2451	1,335.83
					Total :	2,598.73
58190	10/29/2019	15778	TSIAKANIKAS, NIKO	PERMIT REFUN	PERMIT REFUND	
			YTD Amount: 224.50		PERMIT REFUND	
					01-00-000-4330 PERMIT REFUND	220.00
					12-00-000-2510	4.50
					Total :	224.50
58191	10/29/2019	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
			YTD Amount: 436.17		OVERNIGHT MAILINGS	
					01-01-002-5306	73.38
					Total :	73.38
58192	10/29/2019	01027	VALLEY POWER INC	S1170136.001	ELECTRICAL SUPPLIES FOR BAS	
			YTD Amount: 31,050.15		Electrical supplies for basement.	
				71929	07-24-800-7577	15.91
					Total :	15.91

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58193	10/29/2019	08425	VERIZON WIRELESS	OCTOBER	WWTP PUMP STATIONS	
		YTD Amount: 842.40			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
58194	10/29/2019	07500	VILE, SUSAN ELIZABETH	OCTOBER 25,2	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 12,792.00			Transcription/Editing of minutes for	
					01-01-002-5305	136.50
					Total :	136.50
D-126 58195	10/29/2019	14012	VIVINT SOLAR	permit refund	PERMIT REFUND	
		YTD Amount: 14,278.50			permit refund	
					01-00-000-4325	595.50
					permit refund	
					12-00-000-2510	18.00
					Total :	613.50
58196	10/29/2019	09502	WILLOW TREE SERVICE	54057	CLEARING & GRUBBING MISC. P	
		YTD Amount: 11,900.00				
				72404	CLEARING & GRUBBING MISC. P	
					07-00-967-7200	1,975.00
					Total :	1,975.00
58197	10/29/2019	15792	WONG, JAMES P.	SEEPAGE PIT F	PARTIAL REFUND	
		YTD Amount: 295.00			PARTIAL REFUND	
					01-00-000-4413	295.00
					Total :	295.00

Voucher List
TWP OF ABINGTON

10/29/2019 3:24:49PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58198	10/29/2019	09044 ZOLL MEDICAL CORPORATION	2951116		AED, WALL CABINET , PEDIATRIC	
		YTD Amount: 8,480.20				
				72272	AED, WALL CABINET , PEDIATRIC	
					06-13-013-5323	1,599.90
					Total :	1,599.90

89 Vouchers for bank code : ap2

Bank total : 158,649.42

89 Vouchers in this report

Total vouchers : 158,649.42

D-127

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58199	10/31/2019	15013	AQUA PA		ROUND HOUSE-WATER	
					WATER FOR ROUND HOUSE AT	
					01-24-153-5311	130.85
					Total :	130.85
58200	10/31/2019	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
					1176 OLD YORK RD	
					01-01-030-5311	93.70
					Total :	93.70
D-128 58201	10/31/2019	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
					1176 OLD YORK RD	
					01-01-030-5311	220.10
					Total :	220.10
58202	10/31/2019	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
					1166 OLD YORK RD	
					01-01-030-5311	163.17
					Total :	163.17
58203	10/31/2019	05815	AQUA PENNSYLVANIA		2201 FLOREY	
					2201 FLOREY	
					01-13-130-5311	196.30
					Total :	196.30

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58204	10/31/2019	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
		YTD Amount: 657.97			925 FITZWATERTOWN	
					14-12-100-5311	66.78
					Total :	66.78
58205	10/31/2019	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 2,210.26			2828 SPEAR	
					01-24-152-5311	210.18
					Total :	210.18
D-129 58206	10/31/2019	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 14,119.42			ES DUMONT RD	
					01-24-154-5311	315.18
					Total :	315.18
58207	10/31/2019	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 1,354.82			1212 EDGE HILL	
					01-24-155-5311	140.16
					Total :	140.16
58208	10/31/2019	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 180.35			1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	18.00
					Total :	18.00
58209	10/31/2019	05823	AQUA PENNSYLVANIA		1383 EASTON RD	
		YTD Amount: 343.97				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58209	10/31/2019	05823	AQUA PENNSYLVANIA	(Continued)	1383 EASTON RD 01-24-157-5311	19.06 Total : 19.06
58210	10/31/2019	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	113.00 Total : 113.00
58211	10/31/2019	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/ BAEDERWOOD SKATING HIGHL/ 01-24-157-5311	52.50 Total : 52.50
58212	10/31/2019	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD SS OLD WELSH RD 01-24-157-5311	101.10 Total : 101.10
58213	10/31/2019	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	915.43 Total : 915.43
58214	10/31/2019	05831	AQUA PENNSYLVANIA	WATER	WS FORREST	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58214	10/31/2019	05831	AQUA PENNSYLVANIA	(Continued)	WS FORREST 01-24-157-5311	298.01 Total : 298.01
58215	10/31/2019	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	65.59 Total : 65.59
58216	10/31/2019	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	19.19 Total : 19.19
58217	10/31/2019	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	262.90 Total : 262.90
58218	10/31/2019	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	19.19 Total : 19.19
58219	10/31/2019	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58219	10/31/2019	05836	AQUA PENNSYLVANIA	(Continued)	1010 FITZWATERTOWN 02-10-200-5311	206.40 Total : 206.40
58220	10/31/2019	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	852.21 Total : 852.21
58221	10/31/2019	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	54.88 Total : 54.88
58222	10/31/2019	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311	53.69 Total : 53.69
58223	10/31/2019	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	32.09 Total : 32.09
58224	10/31/2019	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	

D-132

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58224	10/31/2019	05845	AQUA PENNSYLVANIA	(Continued)	1858 OLD WELSH 02-10-203-5311	18.00 Total : 18.00
58225	10/31/2019	05846 YTD Amount: 185.85	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	18.00 Total : 18.00
58226	10/31/2019	05847 YTD Amount: 185.22	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	19.19 Total : 19.19
58227	10/31/2019	05848 YTD Amount: 181.34	AQUA PENNSYLVANIA	WATER	635 MOREDON 635 MOREDON 02-10-203-5311	18.00 Total : 18.00
58228	10/31/2019	07415 YTD Amount: 180.61	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU, MEADOWBROOK BIRD SANCTU, 01-24-157-5311	18.00 Total : 18.00
58229	10/31/2019	10094 YTD Amount: 569.31	AQUA PENNSYLVANIA	WATER	SPRINKLER ISLAND RUBICAM	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58229	10/31/2019	10094	AQUA PENNSYLVANIA	(Continued)	SPRINKLER ISLAND RUBICAM 01-01-030-5311	52.50
						Total : 52.50
31 Vouchers for bank code : ap2						Bank total : 4,763.35
31 Vouchers in this report						Total vouchers : 4,763.35

D-134



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

DATE

FC-04-121219

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Budget Transfer Authorization

EXECUTIVE SUMMARY:

Article 17, Section 1701, paragraph (d), of the First Class Township Code states that Township Commissioners shall have power to authorize the transfer within the same fund of any unencumbered balance, or any portion thereof, from one spending agency to another, but such action thereby taken only during the last nine months of the fiscal year.

Additionally, the supplemental appropriations are going from fund balance to the appropriate departmental personal service expense cost objects.

In this motion, you are asked to approve all transfers that are within the same fund(s). Many transfers on the list have been previously approved in that they were transfers from contingency. The other transfers represent movement of funds, normally within the same department, to cover under budgeted conditions within the every day operations of the Township.

Detail is on file in the Finance Office for review.

PREVIOUS BOARD ACTIONS:

This is an annual procedure to provide for the transfer of funds from one account to another and any Board authorized expenditure from Contingency.

RECOMMENDED BOARD ACTION:

Motion to authorize the Budget Transfers and supplemental appropriations for the Fiscal Year 2019.



FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

FC-05-121219

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Township Auditor RFP Award for Fiscal Years 2019, 2020 and 2021

EXECUTIVE SUMMARY:

Proposal quotes attached.

Staff recommends the engagement contract be awarded to Bee, Bergvall & Co., based on meeting all of the following criteria:

- 1) Firm and staff qualifications;
- 2) Relevant municipal auditing experience;
- 3) Reputation, in general, as evidenced by client references;
- 4) Lowest proposed annual fees and hourly rates for additional work; including no charge for technical assistance during the year.

PREVIOUS BOARD ACTIONS:

Request for proposals were sent to six qualified certified Public Accounting forms to provide auditing services for calendar years ending December 31, 2019 - 2021 inclusive.

RECOMMENDED BOARD ACTION:

Motion to authorize Township Officials to enter into an agreement with Bee, Bergvall & Co. to act as Township's independent auditors for calendar years ending December 31, 2019, 2020 and 2021.

**Audit Services 2019-2021
RFP Results**

	Bee, Bergvall & Co.	Maillie Falconiero	Barbacane Thornton	CliftonLarson Allen	RSM US LLP	Dunlap SLK
2019						
Township Audit	\$ 22,300	\$ 25,000	\$ 26,500	no response	no response	declined
Single Audit	5,000	2,000	3,500			
Tax Audit	8,600	8,000	9,000			
Fee Pd by School	(4,300)	(4,000)	(4,500)			
Cost to Assist CAFR	2,000	2,000	1,750			
District Justice	1,400	3,000	1,400			
	\$ 35,000	\$ 36,000	\$ 37,650	\$ -	\$ -	\$ -

Technical Assistance

Hourly Rates:

Partner	\$225-\$260	\$275	\$250-\$300
Manager	\$180-\$225	\$190	
Supervisor	\$150-\$170		\$130-\$145
Staff	\$85-\$160	\$120	\$110-\$115
Administrative	\$65-\$90		

2020						
Township Audit	\$ 22,300	\$ 25,500	\$ 26,500			
Single Audit	5,000	2,100	3,500			
Tax Audit	8,600	8,200	9,000			
Fee Pd by School	(4,300)	(4,100)	(4,500)			
Cost to Assist CAFR	2,000	2,100	1,750			
District Justice	1,400	3,100	1,400			
	\$ 35,000	\$ 36,900	\$ 37,650	\$ -	\$ -	\$ -

2021						
Township Audit	\$ 22,300	\$ 26,000	\$ 26,500			
Single Audit	5,000	2,200	3,500			
Tax Audit	8,600	8,400	9,000			
Fee Pd by School	(4,300)	(4,200)	(4,500)			
Cost to Assist CAFR	2,000	2,200	1,750			
District Justice	1,400	3,200	1,400			
	\$ 35,000	\$ 37,800	\$ 37,650	\$ -	\$ -	\$ -

Total Engagement	\$ 105,000	\$ 110,700	\$ 112,950	\$ -	\$ -	\$ -
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FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

DATE

Community Development

DEPARTMENT

FC-08-121219

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Procurement of professional architectural and engineering services to prepare construction drawings for the installation of a new wheelchair lift at the Ardsley Community Center.

EXECUTIVE SUMMARY:

In July 2016, township staff began the initial conversations with AHA about the proposed project. The township did not sign a contract with AHA. The scope of work was changed due to an unsuitable proposed location for the wheelchair lift. A more favorable location was identified for the wheelchair lift which is outside of the original scope of work from the 2016 RFP.

It is the recommendation of township staff for the BOC to rescind the July 14, 2016 acceptance of AHA's proposal submitted in 2016; and then to authorize the Township Manager to execute a contract with K2d Architects, Inc.

PREVIOUS BOARD ACTIONS:

On July 14, 2016, the Abington Township Board of Commissioners (BOC) authorized the Township to enter into a contract with AH Adams & Company (AHA) for accessibility modifications at the Ardsley Community Center. This amount was determined in response to a publicly advertised Request for Proposal (RFP) for professional architectural services.

On July 14, 2016 and July 11, 2019 the Abington Township Board of Commissioners approved CDBG funding for the accessibility improvements at the Ardsley Community Center.

RECOMMENDED BOARD ACTION:

Consider a motion to rescind the July 14, 2016 authorization of the Abington Township Board of Commissioners (BOC) to enter into a contract with AH Adams & Company (AHA) for accessibility modifications at the Ardsley Community Center due to a change in scope of work.

And to approve and authorize the Township Manager to execute a contract with Kd2 Architects, Inc. in the amount of \$ 5,800.00 to prepare construction drawings for the installation of a new wheelchair lift at the Ardsley Community Center.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: FC-08-121219

DATE INTRODUCED: November 6, 2019

FISCAL IMPACT AMOUNT: \$ 5,800.00

FUND: 18-38-944-9466

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

All costs for the architectural services will be fully paid with CDBG funds. No Township funds or resources will be used for this activity.

ANALYSIS

The Township received three-(3) written proposals to prepare construction drawings for permitting, bidding and construction purposes for the installation of a new wheelchair lift at the Ardsley Community Center.

The following is the summary of the proposals received:

Kd2 Architects, Inc.	5,800.00
Matthew V. Piotrowski Architect, LLC	6,040.00
BCM Engineers	7,000.00

2016 HUD Program – Architectural and Engineering Contract – Crestmont Park Community Facility and Ardsley Community Center

- (2) Commissioner Bowman made a MOTION, seconded by Commissioner Hecker to approve and enter into a contract with Kimmel Bogrette for the preparation of construction documents for a new community facility at Crestmont Park in the amount of \$78,000.00.

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

Commissioner Luker asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, expressed concern that she feels no consideration was given to input from those in the community.

MOTION was ADOPTED 13-0.

- (2) Commissioner Bowman made a MOTION, seconded by Commissioner Gillespie to approve and enter into a contract with AH Adams & Company for accessibility modifications at the Ardsley Community Center in the amount of \$13,125.00.

The entire amount to be paid with HUD funds and no Township funds.

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

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

MOTION was ADOPTED 13-0.

Ordinance No. 2123 – No Smoking in the Township Parks and Playgrounds

Commissioner Bowman made a MOTION, seconded by Commissioner Kline to approve the advertising of Ordinance No. 2123, which prohibits smoking in Township parks and playgrounds.

Commissioner Luker asked for any comments from Commissioners or staff.

Commissioner Rothman commented that he has worked with Township Solicitor on development of this ordinance that was originally designed to prohibit smoking in Township parks and playgrounds and certain limited areas in Township parks. Following discussion in committee by the Board, we agreed to expand the language of the ordinance to prohibit smoking in the entire Township parks that includes the playgrounds as well.

To approve Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of May as previously circulated to the Board. Clearing fund receipts and disbursements for the month of May 2019 were \$33,517.04 and (\$29,842.89), respectively. Deferred Revenue/Expense receipts and disbursements for the month of May 2109 were \$0.00 and (\$14,000.00), respectively.

To approve the Advance and Travel Expense activity for May 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$600.00 and \$4,897.37, respectively. Five-month expenses totaled \$28,600.21.

To adopt Resolution No. 19-023 to approve Federal Fiscal Year (FFY) 2019 CDBG Annual Action Plan. This motion is to authorize the President of the Board of Commissioners to sign and submit the FFY 2019 CDBG Annual Action Plan to the U.S. Department of Housing and Urban Development (HUD).

To accept a grant from the PA Department of Community & Economic Development (DCED) in the amount of \$400,000.00. This grant is to fund the Township's Owner-Occupied Rehabilitation Program. This motion shall also authorize the President of the Board of Commissioners and the Township Manager to sign and return the contract (and all other related documents) to DCED.

MOTION was ADOPTED 13-0.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Administrative Code & Land Use Committee –

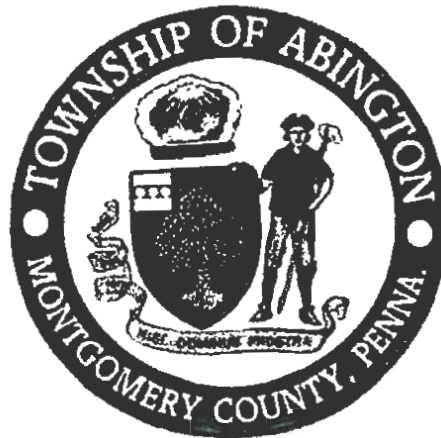
Item ACL-01-071119:

Commissioner Brodsky made a MOTION, seconded by Commissioner Rothman to table the Land Development Application of Sussman Associates, II, LP– KIA Dealership to consolidate the properties located at 1501, 1505, 1509 and 1515 Easton Road and construct a new automotive dealership and accept the applicant's unlimited waiver of time.

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 13-0.



AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Township of Abington, Pennsylvania, is an entitlement community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant Program (CDBG). In compliance with HUD regulations, the Township of Abington has prepared its FY 2019 Annual Action Plan for the period of October 1, 2019 through September 30, 2020. The FY 2019 Annual Action Plan is a strategic guideline for the implementation of the Township's housing, community, and economic development activities. This is the fifth Annual Action Plan under the Township's FY 2015-2019 Consolidated Plan.

The FY 2019 Annual Action Plan is a collaborative effort between the Township of Abington, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and review of the Township's Comprehensive Plan, as well as other community plans.

During the FY 2019 Program Year, the Township of Abington, PA will receive a CDBG FY 2019 allocation of \$781,243 and anticipates \$0 in CDBG Program Income. The Township of Abington proposes to undertake the following activities with the FY 2019 CDBG Funds:

1. Administration - \$156,000
2. Fair Housing - \$1,000
3. Financial Literacy - \$5,000
4. Owner Occupied Rehabilitation Program - \$250,000
5. Rental Rehabilitation Program - \$50,000
6. 2200-2400 block of Old Welsh Road - \$150,000
7. Ardsley Community Center - \$35,000



Eighth Conditional Appointment-Probationary Police Officer

Commissioner Schreiber made a MOTION, seconded by Commissioner Kalinoski to appoint candidate Adrian Cehelsky-DeAngelo from the Certified Civil Service Eligibility List to the position of Probationary Police Officer provided he successfully completes the Background, Physical and Psychological tests and all entry requirements of the Municipal Police Officers' Education and Training Commission for Act 120 Training. Appointment will be effective September 12, 2016.

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

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

MOTION was ADOPTED 13-0.

Chief Kelly thanked the Board for their indulgence for the presentations held this evening. Also, tonight we are trying something new in which Lt. Malloy and Sergeant Kelley are doing a virtual ride-a-long where they will be riding around the Township answering calls for the officers and sending out the information on Twitter and Facebook including pictures.

PUBLIC AFFAIRS COMMITTEE:

Resolution No. 16-021 – One-Year Action Plan and Community Development Block Grant Budget

Commissioner Bowman made a MOTION, seconded by Commissioner Kalinoski to adopt Resolution No. 16-021 approving Abington Township's 2016 One-Year Action Plan and Community Development Block Grant Budget.

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

Commissioner Luker asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, questioned whether the amount of \$975,000 was the total budget for the community building.

Mr. Strother replied he will resend the email that he previously sent to the speaker that answered her questions.

MOTION was ADOPTED 13-0.



Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Township of Abington, Pennsylvania is an entitlement community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant Program (CDBG). In compliance with HUD regulations, the Township of Abington has prepared its FY 2016 Annual Action Plan for the period of October 1, 2016 through September 30, 2017. The FY 2016 Annual Action Plan is a strategic guideline for the implementation of the Township's housing, community, and economic development activities. This is the second Annual Action Plan under the Township's FY 2015-2019 Consolidated Plan.

The FY 2016 Annual Action Plan is a collaborative effort between the Township of Abington, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and review of the Township's Comprehensive Plan, as well as other community plans.

During the FY 2016 Program Year, the Township of Abington, PA will receive a CDBG FY 2016 allocation of \$706,179 and anticipates \$0 in CDBG Program Income. The Township of Abington proposes to undertake the following activities with the FY 2016 CDBG Funds:

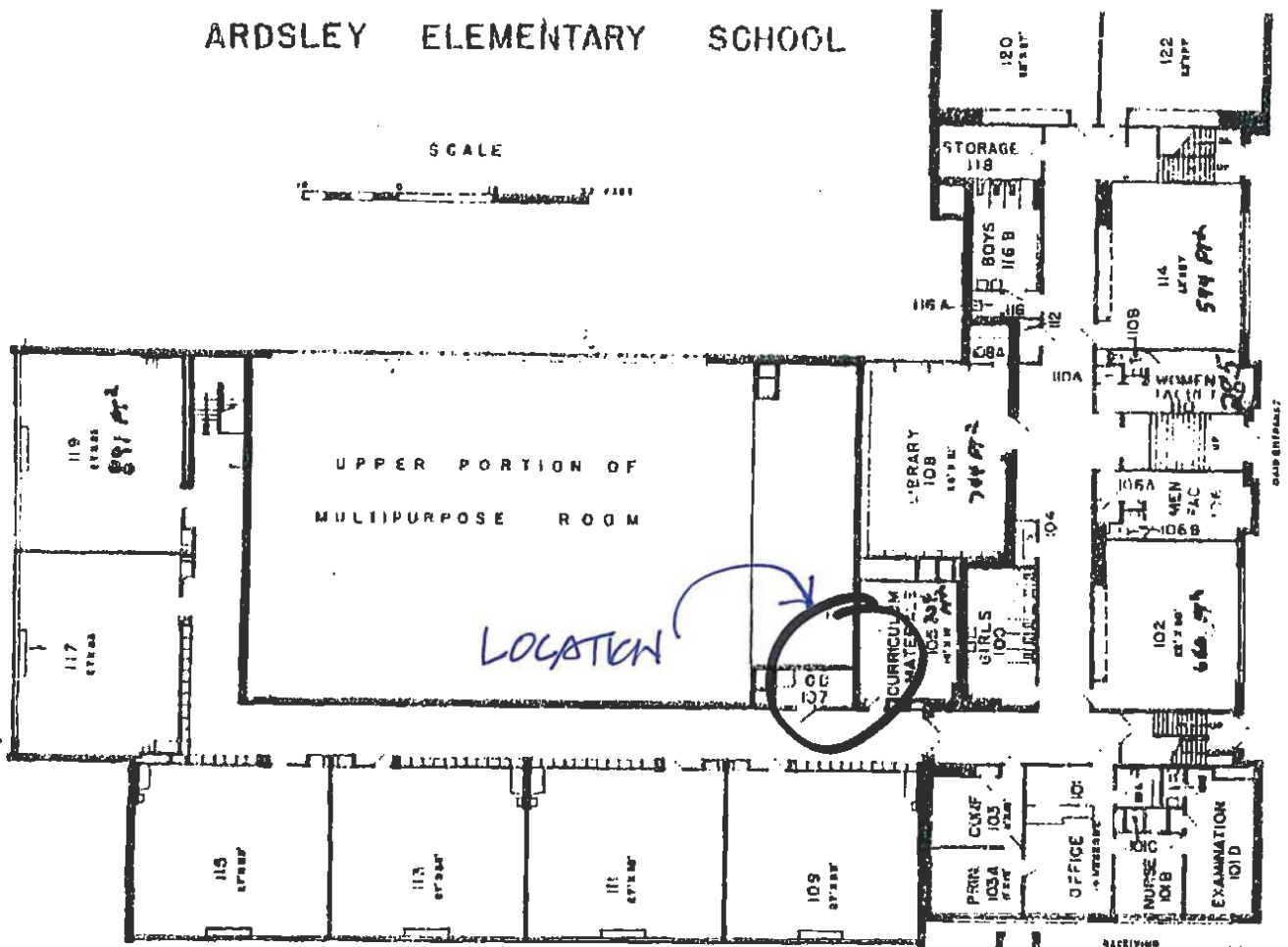
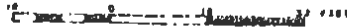
1. Administration: \$134,000
2. Fair Housing: \$2,000
3. Crestmont Park Community Building: \$500,000
4. Ardsley Community Center Accessibility Improvements: \$66,179
5. Summer Youth Breakfast/Lunch Program: \$4,000

The following maps are included which illustrate the demographic characteristics of the Township of Abington:

- Population Density by Block Group
- Percent White Population by Block Group
- Percent Minority Population by Block Group
- Percent Population Age 65+ by Block Group
- Population Age 65+ by Block Group
- Total Housing Units by Block Points
- Percent Owner-Occupied Housing Units by Block Group
- Percent Renter-Occupied Housing Units by Block Group
- Percent Vacant Housing Units by Block Group

ARDSLEY ELEMENTARY SCHOOL

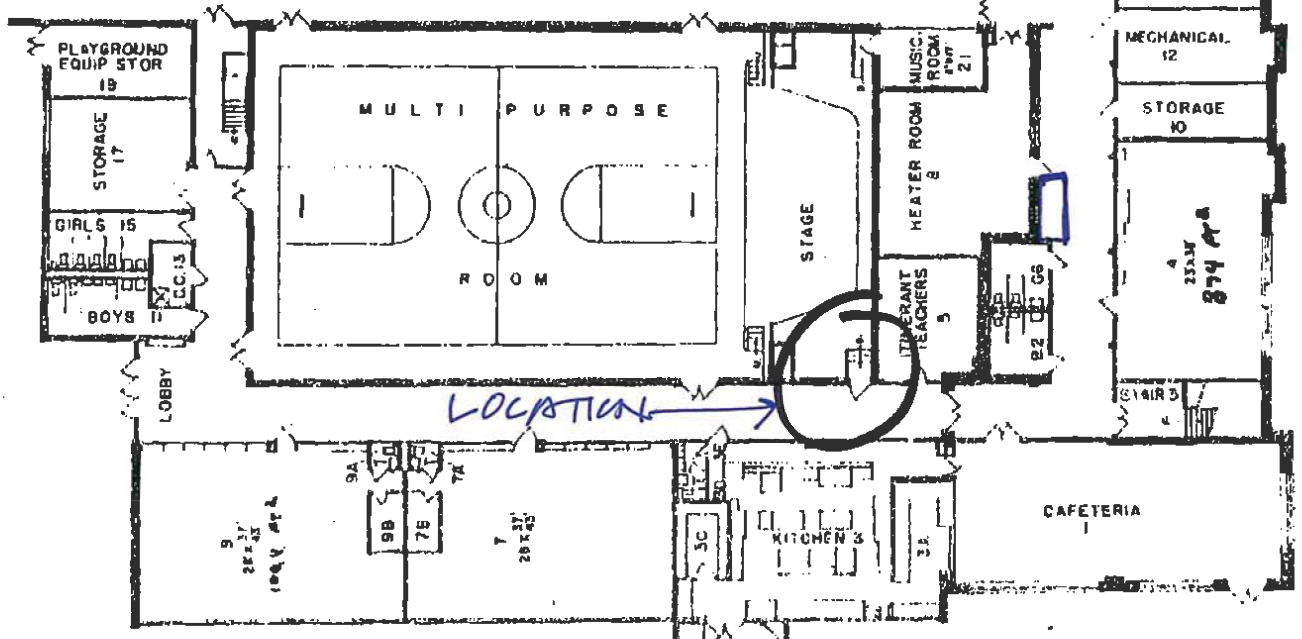
SCALE



FIRST FLOOR



GROSS AREA ENCLOSED WITHIN EXTERIOR WALLS 36,777 60 FT.
 AREA OF WALLS, DUCTS, PIPES, ETC 2,525 60 FT.
 NET USABLE FLOOR AREA 34,252 60 FT.

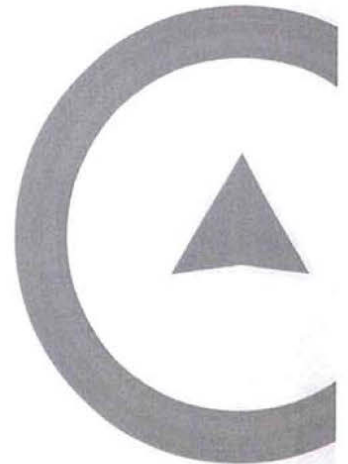




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Symmetry Vertical Platform Lift Model VPC-SL

Vertical Platform Conveyance-Shaftway Lift
Residential and Commercial Application



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Meets ADA requirements and designed to be installed in existing or new structures.

Standard Features

- 750# capacity
- Speed: 10FPM, screw drive with a 1HP, 115V
- Lifting height: up to 168"
- Steel constructed with electrostatic, powder-coated finish
- * *A.W.A.R.E. system*
- Constant pressure up/down control switch installed on the platform
- Constant pressure, elevator-style, hall call control stations provided at each landing

Optional Features

- * *Low profile Carriage: 1 1/2" pit depth*
- 230V motor
- * *Remote mounted controller*
- ADA phone for both indoor and outdoor models
- Emergency lights
- Key switch to lock platform and landing controls
- Stationary Ramp
- Battery Back-up

Safety Features

- Nonskid platform surface (black)
- Obstruction safety panel under platform (when not installed within a runway enclosure)
- Alarm and emergency stop switch
- Grab rail
- Landing interlocks keep door locked when the lift is on another floor
- Upper final limit

Platform Sizes

- 36" W x 48" D
- 36" W x 54" D
- 36" W x 60" D
- 42" W x 60" D

Enter/Exit Configurations

- Straight through
- 90°
- Enter/Exit same side

Vertical Platform Lift Gate/Door Options

- 42" lower platform gate*
- 42" upper landing gate*
- 80" landing gate*
- Non-fire-rated red oak door**
- Fire-rated steel door

*Available with optional acrylic insert

*Indicates exclusive to Symmetry Elevating Solutions

**Also available in other wood choices, by request

Symmetry platform lifts come with an industry leading **four (4) year warranty** on parts & basic unit, including all electrical and drive components.

A.W.A.R.E. system (Active Wiring, Accessories, Relay & Electronics Diagnosis). Available only through Symmetry Elevating Solutions

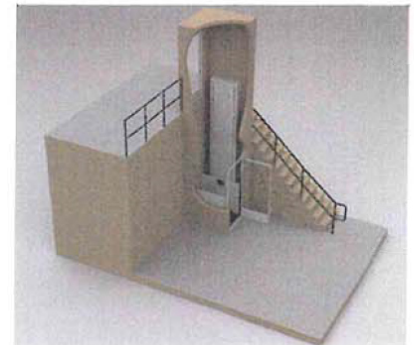
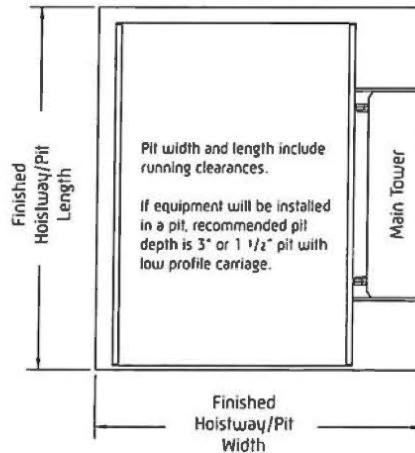
The information contained on this chart is intended for layout design only and should not be used for construction. Please contact the local representative for a job specific drawing.

VPC Drive Options

- Screw Drive: 10FPM, 1HP, 115V
- Screw Drive with battery back-up: 10FPM, 1HP, 115 V
- Hydraulic Drive: 17-20FPM, 2HP

Straight through configuration			
Platform Width	Platform Length	Finished Hoistway/Pit Width	Finished Hoistway/Pit Length
36"	48"	51 1/2"	49 1/2"
36"	54"	51 1/2"	55 1/2"
36"	60"	51 1/2"	61 1/2"
42"	60"	57 1/2"	61 1/2"
90° Exit configuration			
42"	60"	55 1/4"	63 1/2"
Enter/Exit same side configuration			
36"	54"	51 1/2"	57 1/2"
36"	60"	51 1/2"	63 1/2"
42"	60"	57 1/2"	63 1/2"

Footprint Layout



Straight Through Shaftway Application Shown

Enclosure Color Options



Ivory
standard



Black
optional



White
optional



Grey
optional

Full selection of RAL colors available



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FINANCE COMMITTEE

AGENDA ITEM

November 19, 2019

DATE

FC-09-121219

AGENDA ITEM NUMBER

Community Development

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Establish a policy stating an Affordability Period for the Township's affordable housing programs.

EXECUTIVE SUMMARY:

The Township of Abington adopted affordable housing programs by Resolution to benefit low to moderate income households on August 9, 1990. This effort was been achieved by creating new rental housing units or providing financial assistance for home repairs to owner occupied homeowners or rental housing to existing residential structures.

Funding for these programs are provided through the Community Development Block Grant (CDBG) and/or the HOME Investment Partnerships (HOME) programs. The source of these funds come from the U.S. Department of Housing and Urban Development(HUD).

Federal regulations provides guidance on an affordability period for the HOME funds, but not the CDBG funds. The guidance for the HOME program is clear as to the affordability period, which is a minimum time period based on the amount of funds provided. The federal regulations are silent concerning a sunset date for the affordability period.

The question to the Abington Township Board of Commissioners, would you consider a sunset date for the affordability period.

PREVIOUS BOARD ACTIONS:

NONE

RECOMMENDED BOARD ACTION:

Consider a motion to create and adopt a policy for an Affordability Period for the Township's housing programs (rental and homeownership) operated by the Community Development.

And to the the releasing of liens placed by the Township on various rental properties owned by the Willow Grove Community Development Corporation, a local nonprofit housing provider, as stated in the July 3, 2019 letter.