

ABINGTON TOWNSHIP

FEBRUARY 13, 2020



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **February 13, 2020** **7:00 PM**

CALL TO ORDER

ROLL CALL **THOMPSON, BRODSKY, BOLE, CARSWELL, LUKER, SCHREIBER, VAHEY, ROTHMAN, WINEGRAD, DiPLACIDO, MYERS, ZAPPONE, BOWMAN, HECKER, SPIEGELMAN**

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 Organizational Meeting of January 6, 2020 and the Board of Commissioners Regular Meeting of January 9, 2020.

- b. **LU-01-021320** Motion to approve the Subdivision Application for a lot line change for the properties located at 1528 and 1540 Bryant Lane, Meadowbrook, PA.

- c. **PS-01-021320** Motion to advertise Ordinance No. 2172, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 7 - "Speed Limits Established," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," Section 26 - "Parking Prohibited During Certain Hours" and Section 28 - "Special Purpose Parking Zones" to add speed limits on Oak Hill Drive and Hidden Pond Drive; add stop intersections on the East and West side of Shoemaker Road at Edmund Road and on the East and West side of Ferndale Avenue at Rubicam Avenue, add no parking on both sides of Huntingdon Pike and the East side of Lindsay Lane, add no parking here to corner on the East side of Kelly Lane, add no parking M-F 8am-5pm on Lindsay Lane - West side and add handicapped parking on Tyson Avenue.

- d. **FC-01-021320** Motion to approve investments for the month of December 2019. It was noted that investments for the month totaled \$1,366,000.00. Interest rate yields ranged from 1.60% to 1.75%.



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- e. **FC-03-021320** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of December as previously circulated to the Board. Clearing fund receipts and disbursements for the month of December 2019 were \$2,571.98 and (\$6,049.46), respectively. Deferred Revenue/Expense receipts and disbursements for the month of December 2019 were \$22,425.00 and (\$6,056.90) respectively.
- f. **FC-04-021320** Motion to approve the Advance and Travel Expense activity for December 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$1,390.25 respectively. Twelve-month expenses totaled \$50,504.05.
- g. **FC-05-021320** Motion to adopt Resolution No. 20-008 authorizing the Finance Director and his/her designate to invest Township funds in any and all such financial institutions as permitted by First Class Township Code.
- h. **FC-06-021320** Motion to ratify Managed Care Consultants as the broker of record for all Medicare lines of coverage
- i. **FC-07-021320** Motion to adopt Resolution No. 20-009 authorizing the disposition of certain Tax Office records as set forth in Exhibit "A".

UNFINISHED BUSINESS

- a. **AHIC-01-021320** Consider appointment to Township Zoning Hearing Board

NEW BUSINESS

PUBLIC AFFAIRS COMMITTEE

- a. **PA-03-021320** Convene public hearing on and consider adopting Resolution 20-010 approving the transfer of Restaurant Liquor License No. R-11777 into the Township of Abington from Bridgeport Borough.
- b. **PA-02-010920** Motion to approve the Township submitting to renew for LEED for Cities recertification.



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- c. **PA-01-021320** Motion to adopt Resolution 20—007, Circuit Trails - Complete 500 miles of Trails in the Greater Philadelphia Region by 2025.

PUBLIC WORKS COMMITTEE

- a. **PW-01-021320** Motion to consider Resolution #20-006, Township of Abington Act 537 Plan Revision.

FINANCE COMMITTEE

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-02-021320** Motion to approve the December expenditures, as previously circulated to the board, in the amount of \$3,025,390.15 and salaries and wages in the amount of \$2,172,355.27 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of March 2020.

(Motion and Roll Call)

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

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BOARD POLICY ON AGENDA ITEMS

For information Purposes Only

Board President Announcements

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

Public Comment

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

Presentations

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

Consent Agenda

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

Unfinished Business

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

New Business

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



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
February 13, 2020
7:00 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

The stated Organization meeting of the Board of Commissioners of the Township of Abington was held on Monday, January 6, 2020 at the Township Administration Building, Abington, PA.

Oath of Office: Township Manager Manfredi introduced Honorable Gail Weilheimer, Montgomery County 38th Judicial District Judge of the Commonwealth of Pennsylvania, and Magisterial District Judge Juanita A. Price to administer Oaths of Office to the following incoming Commissioners:

The Honorable District Judge Gail Weilheimer administered to the Oath of Office to Commissioners Thomas Hecker Ward 1; Drew Rothman Ward 3; Wayne C. Luker Ward 5 and Stuart Winegrad Ward 7 on this 6th day of January, 2020.

The Honorable District Judge Juanita A. Price administered the Oath of Office to Commissioner Zappone Ward 9 on this 6th day of January, 2020.

The Honorable District Judge Gail Weilheimer administered the Oath of Office to Commissioners Jessica Carswell Ward 10; John Spiegelman Ward 11; Bill Bole Ward 13 and Thomas Bowman Ward 15 on this 6th day of January, 2020.

CALL TO ORDER: Township Manager Manfredi called the meeting to order at 7:25 p.m.

ROLL CALL: Present: Commissioners HECKER, BRODSKY, ROTHMAN, DiPLACIDO, LUKER, THOMPSON, WINEGRAD, MYERS, ZAPPONE, CARSWELL, SPIEGELMAN, BOLE, SCHREIBER, BOWMAN
 Excused: VAHEY

THE PLEDGE OF ALLEGIANCE WAS FOLLOWED BY A MOMENT OF SILENCE TO HONOR THE PASSING OF CONGRESSMAN MICHAEL FITZPATRICK

PUBLIC COMMENTS ON AGENDA AND NON-AGENDA ITEMS:

Lora Lehmann, 1431 Bryant Lane, congratulated the incoming Commissioners and she “hopes for great new things” and she asked the Board “to bring in a new Solicitor.”

Election of Officers -

Nominations for the Office of President:

Manager Manfredi opened the floor for nominations for the Office of President.

Commissioner Rothman nominated Commissioner John Spiegelman as President, seconded by Commissioner Luker.

Commissioner Myers made a MOTION to close nominations, seconded by Commissioner Hecker. Nominations were closed by a vote of 14-0.

MOTION to appoint Commissioner John Spiegelman as President of the Board of Commissioners of the Township of Abington – PASSED 14-0.

Nominations for the Office of Vice President:

President Spiegelman opened nominations for the Office of Vice President.

Commissioner Zappone nominated Commissioner Tom Hecker as Vice President, seconded by Commissioner Bowman.

President Spiegelman asked for any other nominations. There were none.

Commissioner Thompson made a MOTION to close nominations, seconded by Commissioner Bowman. Nominations were closed by a vote of 14-0.

MOTION to appoint Commissioner Thomas Hecker as Vice President of the Board of Commissioners of the Township of Abington – PASSED 14-0.

Vice President Hecker said he never imagined that there would be another opportunity to be engaged in public service for Abington Township. He previously served as Ward 10 Commissioner, and in August 2018, moved from where we lived for 15 years into Meadowbrook for family reasons. When this opportunity arose to get back involved with stellar people serving on this Board and to be involved in shaping the future of this community, he is delighted to be here. He is humbled by the opportunity to serve in leadership and appreciates the trust that all of you have demonstrated in electing him to this role and he promises to not let you down. Thank you.

President Spiegelman said every time we take a step up here and take our seats we truly stand on the shoulders of giants of both political parties. He thanked our President Emeritus, one of the most decent gentleman he has ever known, his mentor and friend, Commissioner Wayne Luker for everything.

In the audience tonight is his wife Ester Eichler, a 25-year Teacher with the Abington School District and sitting next to her are his parents, Doctors Joyce and Morton Spiegelman and his father-in-law, Herbert Eichler, the German Engineer. Having them here tonight means more to him than he could ever articulate and they have among them 276 years and counting of life experience and they are joined in representation by the spirit of his late mother-in-law Gert Eichler who is always with him as a guiding spirit.

Over the course of the past two years or so, Ester and he moved their parents from out-of-state to Abington Township doubling the footprint of our little family, and we brought them here because we love this community as it is a remarkable and very special place.

It is a profound honor to sit here and be able to represent the different wards in the various neighborhoods of this community. When he first ran, he wanted to give back to the community, but there was another mission. As he began going door-to-door and meeting people, there was so much cynicism, mistrust and the idea of public service had been degraded in people's mind, and he wanted people to know that there was at least one person that cared about them personally and their family personally and he worked very hard towards that goal.

We, on this Board, cannot control what happens in Washington D.C. or in Harrisburg, but we can and we are, especially moving forward, an example of how to do things the right way, the respectful way, the open way, the transparent way, the accessible way and the truthful way and that is a commitment he makes to everyone here and everyone watching.

He likes it when people ask questions of the Board and challenge us and it is important to speak truth to power and that begins with truth. We owe it to each other to be open, honest and engaged. Part of the oath means we are under obligation to be truthful, honest and open with all of you and he hopes that everyone who engages with the Board will do the same. We are all neighbors and part of the Abington Township family and we owe it to each other to be honest, respectful and try to be kind and set an example for the crazy world we see around us every single day in the news.

Every person up here is dedicated to the wards and the neighborhoods that they represent and this Board is an incredibly diverse panel of all different backgrounds and it is important for all of us from this day forward to go out of our way to be good listeners and to reach out to every neighbor in the community and listen respectfully to everyone's hopes, fears, thoughts, concerns and aspirations. It is his deep honor to be here and he is grateful to our amazing community. Thank you.

Motion to approve renewing employment agreement by and between Richard J. Manfredi, and the Township of Abington, Montgomery County, Pennsylvania:

President Spiegelman made a MOTION, seconded by Commissioner DiPlacido to approve renewing employment agreement by and between Richard J. Manfredi, and the Township of Abington, Montgomery County, Pennsylvania.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Township Secretary:

President Spiegelman made a MOTION, seconded by Vice President Hecker to adopt Resolution No. 20-001 appointing Richard J. Manfredi, Township Manager to the Office of Township Secretary.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Assistant Township Secretary:

President Spiegelman made a MOTION, seconded by Commissioner Thompson to adopt Resolution No. 20-002 Tara Wehmeyer, Assistant Township Manager to the Office of Assistant Township Secretary.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Township Solicitor:

President Spiegelman made a MOTION, seconded by Commissioner Schreiber to appoint Rudolph Clarke as Township Solicitor through and until the January 2022 organizational meeting of the Township Board of Commissioners at the fee structure and scope of services included in the Rudolph Clarke scope of services letter submission.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Township Treasurer:

President Spiegelman made a MOTION, seconded by Commissioner Myers to appoint Jay W. Blumenthal to the position of Township Treasurer for a period of two-years commencing January 1, 2020 through and until the January 2022 organizational meeting of the Board of Commissioners.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Township Engineer:

President Spiegelman made a MOTION, seconded by Vice President Hecker to appoint Amy Riddle Montgomery as Township Engineer.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Traffic Engineer and General Engineering Firms:

President Spiegelman made a MOTION, seconded by Vice President Hecker to appoint McMahon Associates, Pennoni and TPD to perform traffic engineering services and accept the proposed rate schedule as submitted; and to appoint BCM, Pennoni and Boucher & James to perform general engineering services and accept the proposed rate schedule as submitted.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Labor Counsel:

President Spiegelman made a MOTION, seconded by Vice President Hecker to appoint Campbell Durrant as Township Labor Counsel.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Appoint Chair of the Township Vacancy Board:

President Spiegelman made a MOTION, seconded by Commissioner Myers to adopt Resolution No. 20-003 appointing Gregory Holt to the position of Chairman of the Vacancy Board.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

REMARKS OF COMMISSIONERS:

Commissioner Winegrad said it is an honor and privilege to be Commissioner of Ward 7 and he promised to do his best and be open and transparent, which is important for resident engagement. He looks forward to working with everyone on the Board and hoping for great things in the Township.

Commissioner Brodsky congratulated and wished “Good Luck” to the newly elected leaders. He wished everyone a “Happy New Year!”

Commissioner Rothman congratulated the President and Vice President of the Board and he looks forward to working with them and having them as our leaders is a great honor. He thanked residents of Ward 3 for giving him the opportunity of serving a second term and it is one of the greatest honors and privileges of his life, second to his family, who he could not do this without and he is there for them and because of them. He thanked his wife for holding the family together.

Commissioner DiPlacido wished everyone a “Happy New Year!” Congratulations to Commissioner Bole and he is looking forward to working with him. Also, he welcomed Vice President Hecker back and he looks forward to working with him as well.

Commissioner Luker thanked residents of Ward 5 for reelecting him as their Commissioner and he wished newly elected Vice President Hecker and President Spiegelman much success. Thank you very much for your service and he wished both of them “Good Luck!”

Commissioner Thompson wished everyone a “Happy New Year!” He thanked Commissioner Luker for serving on this Board for the past four years as President and Wayne has been a real hero and someone to look up to and he appreciates his service as do the rest of us. He looks forward to working with President Spiegelman and Vice President Hecker over the next two years and beyond and congratulated both of them.

Commissioner Bowman congratulated President Spiegelman and Vice President Hecker on their new roles. He thanked Commissioner Luker for the years he has served as President and also to Steven who helped as Vice President to carry the ball. Let’s do good things in the future.

Commissioner Schreiber congratulated everyone who was sworn in tonight. We will do great things and she looks forward to working with many of her fellow Board members again as well as for the first time with Commissioner Bole. She congratulated our new leadership and wished them “Good Luck” in their new roles. She said to her good friend, Commissioner Wayne Luker that it has always been a pleasure working with him as President.

Commissioner Bole said he likes the imagery of standing on someone's shoulders because the shoulders he stands on personally are his parents who are here tonight and who taught him grit and hard work and to stick with it whenever things get tough. He stands on the shoulders of his late in-laws who taught him to be honest and unapologetic about pursuing electoral pursuits and advocacy for those who have less than us. He stands on the shoulders of his wife who has a keen sense of people and social justice. He stands on the shoulders of his 12-year old daughter whose unabashed optimism about the human condition always allows us to see the good in people. He stands on the shoulders of his son whose 15 years old and has a keen sense of public policy, social justice and an interest in public service.

He gave a "tip of the hat" to those who came before him such as Ray Kline and family and Bud who still lives in Ward 13 and a family whose shoulders he is proud and humbled to stand upon, the late Mike Gillespie and former Commissioner Carol Gillespie as 28 years of Board service is something to admire and cherish. Anything he is able to do and any relationships he is able to forge within Abington Township and Ward 13 are due in large part because of the incredible commitment of a singular family to this ward that he lives in. It is an absolute honor to serve in this role and he represents everyone in the Township and Ward 13 and he will do his best to make those who came before him proud. Thank you very much and he looks forward to working together.

Commissioner Myers welcomed Commissioner Bole to the Board and she looks forward to working with him. Congratulations to all who have returned and she is so happy and excited to be working with all of her fellow Board members for the next two years. Thank you.

Commissioner Carswell said she is excited to be official not just by this group, but by the people of Ward 10, and we are a happy ward and a good group of people including her two young children who she is honored to be their mom and honored to spend most mornings dropping them off at school and hearing about issues happening in Roychester Park. There is so much good to come of us and the next generation and she is happy to be here to hopefully to inspire some of that. We need to get some work done and she is excited about some of the conversations that have been sparking. Thanks everyone and congratulations to our new leaders.

Commissioner Zappone thanked his family, friends and the residents of Ardsley, a working class community. He thanked them for their support and to be able to represent them as their Commissioner. Together, over the past 20 years, we accomplished a lot in Ardsley, and right now together as a team, we are working on the Edge Hill/Tyson project in which hopefully within another year or two it will be completed, and there is a lot more work to be done. Congratulations to President Spiegelman and Vice President Hecker and he welcomed Commissioner Bole. Also, Commissioner Luker was his mentor when he first came on the Board 20 years ago and he cannot thank Wayne enough for being there to support him when he needed him. Thank you.

Vice President Hecker said he was delighted tonight to be joined by his family who has been an incredible rock of support through all of the difficult circumstances that we have endured. It was an honor to have his mom here this evening to hold the bible, and he thanked her for it.

President Spiegelman announced that Board meetings will now begin at 7 p.m. instead of 7:30 p.m.

ADJOURNMENT: 8:02 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

Resolution No. 20-001; Resolution No. 20-002 and Resolution No. 20-003 were adopted by the Board of Commissioners of the Township of Abington on January 6, 2020.

The stated meeting of the Board of Commissioners of the Township of Abington was held on Thursday, January 9, 2020 at the Township Administration Building, Abington, PA, with President Spiegelman presiding.

CALL TO ORDER: 7:00 p.m.

ROLL CALL: Present: Commissioners THOMPSON, BRODSKY, BOLE, CARSWELL, ROTHMAN, LUKER, MYERS, ZAPPONE, BOWMAN, DiPLACIDO, WINEGRAD, SCHREIBER, HECKER, SPIEGELMAN
Excused: VAHEY

Township Manager MANFREDI
Assistant Township Manager WEHMEYER
Township Solicitor CLARKE
Finance Director HERMANN
Township Treasurer BLUMENTHAL

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS:

President Spiegelman announced that the Township’s Annual Memorial Service honoring Reverend Dr. Martin Luther King, Jr., on the Reverend Dr. Martin Luther King, Jr. Day of Service will be held on Monday, January 20, 2020 at 12 p.m. at the Abington Junior High School’s Little Theater, and read Resolution No. 20-004 into the record.

PUBLIC COMMENT ON AGENDA ITEMS:

President Spiegelman announced that the due to no committee meetings held in January, public comment will be taken after each agenda item as well as on general matters at the end of the meeting.

CONSENT AGENDA:

Vice President Hecker made a MOTION, seconded by Commissioner Luker to approve the Minutes from the Board of Commissioners December 12, 2019 Fiscal Year 2020 Budget Meeting and Regular Meeting.

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

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

MOTION was ADOPTED 14-0.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Public Affairs Committee –

Item PA-01-010920:

President Spiegelman made a MOTION, seconded by Commissioner Schreiber to accept the Planning Assistance Contract between Commissioners of Montgomery County and the Township of Abington.

Manager Manfredi said there is an increase in the contract over the next three years that will include work on the Township's Comprehensive Plan as well as increased planning assistance, and he requested that Mr. Michael Narcowich, County Planner of the MCPC (Montgomery County Planning Commission) attend tonight's meeting.

Mr. Michael Narcowich, County Planner, MCPC, agreed that the Township has increased the level of planning assistance from the MCPC and the County has a longstanding policy with community planning assistance contracts for covering 50% of total cost. We will be providing more in terms of services and the cost will increase significantly relative to the old contract, although the Township is still getting a lower price than if they hired a planning consultant from the private sector. Planner Days was increased from 2.5 in 2017-2019 to 5.5 and that will involve work on the Comprehensive Plan as well as more detailed work with Township staff.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Thompson clarified that the Township's cost in this contract is \$88,200. Is that correct?

Mr. Narcowich replied that is correct.

Commissioner Thompson said he wholeheartedly supports this as the MCPC has been a great partner to work with especially on the Comprehensive Plan.

Commissioner Zappone clarified that the figures are correct as listed in agenda item documents.

Mr. Narcowich replied yes. Total cost of contract for Abington over three years is \$88,200, which is approximately \$29,000 per year. Also, the Montco 2040 Implementation Grant Program deadline for submission is March 1, 2020.

President Spiegelman asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, expressed concern about the cost of County Planner working with staff and also about “using professional services while reducing decision-making personnel and funneling everything through the top.”

President Spiegelman clarified that Manager Manfredi is Chief Executive Officer of the Township and it is his responsibility to organize and realign departments in order to realize cost-savings. The Montgomery County Planning Commission is an incredible resource available to the 62 municipalities in Montgomery County and the Township is wise to avail itself to their services.

Manager Manfredi added that by consolidating management at the highest level is not to funnel everything through him, but to reduce costs and working with the MCPC also reduces costs.

Natalie Sherstyuk, 1165 Delene Road, congratulated those Commissioners who held their seat; the newly sworn-in Commissioner and those who were appointed to new positions, and she “hopes there will be a better working relationship between the Board and residents.”

MOTION was ADOPTED 14-0.

Item PA-02-010920:

President Spiegelman made a MOTION, seconded by Vice President Hecker to support the (TFF) Tookany/Tacony-Frankford Watershed Partnership project and authorize the Township Manager to sign the required Pennsylvania Department of Environmental Protection Landowner – Grantee Agreement.

Ms. Susan Harris, representing TTF Watershed Partnership provided a power point presentation on the Jenkintown Creek Restoration Project, which is to implement stormwater improvement projects. Many of these projects are available for the Township to take credit towards reduction of pollutants in the watershed as required as part of the MS4 permit. The Alverthorpe Park green stormwater infrastructure projects are part of the Jenkintown Creek Restoration effort. Completed projects in Abington Township were presented.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Rothman thanked the TTF on their great work. He is in favor of improving conditions at Alverthorpe Park and encouraged everyone’s support.

Commissioner DiPlacido thanked the TTF for their work on the softball field that runs along Fox Chase Road, which was not usable for many seasons, and he is looking forward to using it this year.

President Spiegelman asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, expressed concern about the speaking time.

MOTION was ADOPTED 14-0.

Appointments to the various Boards, Commissions and Councils:

Commissioner Carswell made a MOTION, seconded by Commissioner Myers to appoint Brian Mays and Nancy Wright to the Library Board; Doug Callantine, Wendy Klinghoffer, Chris Lionetti and James Marshall to the Economic Development Committee; Michael Schlaghauser to the Vacancy Property Review Board; Shelley Kapnek Rosenberg, David Rondinelli and Jeffrey Browne to the Human Relations Committee; Chris Van Buren, Robert Alston and Michael Markman to the Industrial Development Authority; Susan Myerov, Karin McGarry-Rosen and James Webb to the Environmental Advisory Council; Mavis Robinson and Charles DiCello to the Planning Commission and Ed Nolan to the Civil Service Commission.

President Spiegelman asked for any comments from Commissioners or staff.

Manager Manfredi noted that terms will be included in letter of appointment.

Commissioner Carswell said it was requested that all candidates have a background check and all were willing to do so and appointment tonight is subject to that being completed.

President Spiegelman asked for any public comments.

Joe Rooney, Maple Avenue, asked if all candidates live in the Township.

President Spiegelman replied Chris Lionetti does not; however, he represents the School District on the Economic Development Committee in which the EDC allots seats for specific entities and the background check still applies. All other candidates live in the Township.

Lora Lehmann, 1431 Bryant Lane, asked how many that applied were not accepted?

Commissioner Carswell replied four people were not seated.

MOTION was ADOPTED 14-0.

Finance Committee –

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that monies received from various departments deposited into Republic Bank for the month of December 2019 were \$1,226,456 as compared to last year of \$1,528,220 representing a decrease of (\$301,764); YTD \$62,719,840 as compared to last year of \$63,809,561 representing a decrease of (\$1,089,721). Adjustments were made to YTD Finance ACH & Credit Cards/Tax Office Real Estate Taxes due to April understatements of receipts.

Deposits of real estate taxes and fees transferred to Finance Department for the month of December 2019 were \$79,745 as compared to last year of \$208,707 representing a decrease of (\$128,962). YTD collected was 98% leaving a balance of 2%. The increase in YTD collections were due to April receipts understated and adjustments have been made to correctly reflect the actual balance due.

Item FC-01-010920:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to approve investments for the month of November 2019. It was noted that investments for the month totaled \$2,744,000.00. Interest rate yields ranged from 1.50% to 1.65%.

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

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

MOTION was ADOPTED 14-0.

Item FC-02-010920:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to approve the November expenditures as previously circulated to the Board in the amount of \$2,884,027.29 and salaries and wages in the amount of \$1,923,457.54 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of February 2020.

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

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

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

Item FC-03-010920:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of November as previously circulated to the Board. Clearing fund receipts and disbursements for the month of November 2019 were \$20,457.53 and (\$41,202.83), respectively. Deferred Revenue/Expense receipts and disbursements for the month of November 2019 were \$62.00 and (\$0.00), respectively.

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

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

MOTION was ADOPTED 14-0.

Item FC-04-010920:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to approve the Advance and Travel Expense activity for November 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$4,923.57, respectively. Eleven-month expenses totaled \$49,113.80.

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

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

MOTION was ADOPTED 14-0.

Item FC-05-010920:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to adopt Resolution No. 20-005 authorizing the disposition of certain Finance Office records as set forth in Exhibit "A."

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

President Spiegelman asked for any public comments.

Lora Lehmann, 1431 Bryant Lane, asked about the item of “municipal liens-one year” to be disposed.

Solicitor Clarke clarified that all liens are filed in the County Courthouse where there is a record of it.

MOTION was ADOPTED 14-0.

Item FC-06-010920:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to approve the GH Real Holdings, Inc. Payment-In-Lieu-of-Taxes (PILOT) Agreement.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Thompson asked for further explanation.

Solicitor Clarke explained that GH Real Holdings holds 14 parcels in Montgomery County and they are seeking tax exempt status on all 14 parcels. Two of them are located in Abington; one at 804 Abington Avenue and the other at 1316 East Avenue and both are residential properties used as group homes for adults who have developmental disabilities. The properties were purchased in 2014-2015 and GH Real Holdings sought tax exempt status so they filed an appeal dating back to 2015.

It is the considered opinion by all of the attorneys who were involved in all of the various entities in this matter that GH Real Holdings, based on case law, will be granted tax exempt status, so GH Real Holdings has agreed to enter into a PILOT agreement where they will be paying 25% of the taxable amount, and since they would be entitled to a refund dating back to 2015, they are not going to take the money as a refund, they will take it as an offset for the taxes moving forward until they are caught up. The County, municipalities and School District are involved in all 14 of the properties and all of them are signing off on it.

Commissioner Thompson clarified that GH Real Holdings are a 501C3 nonprofit corporation. Is that correct?

Solicitor Clarke replied that is correct.

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

MOTION was ADOPTED 14-0.

PUBLIC COMMENT:

Natalie Sherstyuk, 1165 Delene Road, asked for the matter of the Economic Development Corporation to be placed back on the Public Affairs agenda for next month's meeting instead of having it held this Saturday morning. Also, she expressed concern about the budget process and the Economic Development Corporation process and also about the amount of speaking time.

President Spiegelman clarified this Saturday's meeting on proposed Economic Development Corporation is the second public informational session and the first was held on a weeknight. The second was specifically scheduled for a Saturday because there are some who cannot make it on a weeknight and so it is to be inclusive.

Budget process was not pushed back by the Manager; budget content will be more user-friendly going forward and there was no effort to circumvent public comment.

Solicitor Clarke said there is no provision in the Sunshine Act about a budget vote or complex issue that the public is allotted an unlimited amount of time to make comments.

Manager Manfredi said during budget presentation, calendar for 2021 was presented with budget discussions beginning in September with Finance Committee.

Joe Rooney, Maple Avenue, congratulated those who were elected and reelected. He expressed concern about one of Commissioners holding office in the County and the Township and also about the speaking rule.

President Spiegelman said there is precedent for holding municipal and county elected offices successfully.

Lora Lehmann, 1431 Bryant Lane, expressed concern about the speaking time.

Rich Flanagan, 323 Shady Lane, commented that he would be in favor of his Commissioner also working for the County. Also, he congratulated those who were elected and reelected.

REMARKS OF COMMISSIONERS:

Commissioner Thompson said that today is “National Law Enforcement Appreciation Day” and he gave a “tip of the hat” to the officers representing Abington Township and thanked them for their service. Also, he thanked Mike Jones of Public Works for beginning the Mt. Carmel/North Hills Avenue Intersection project.

Commissioner Bole thanked everyone for their time in helping him get oriented shortening his learning curve. It is apparent that there are a lot of hardworking people who go above and beyond their stated position descriptions every day of the week. He thanked Angelo Pontelandolfo for showing him around meeting everyone. He thanked Commissioner Carswell as their work interviewing candidates and making recommendations of those who are dedicated to their professional and personal passions.

Commissioner Carswell commented that there is a lot of talented people who stepped forward to serve and many who are already serving, so we are well-staffed by volunteers in many capacities. There are some seats to be filled on the Economic Development Committee as well as the Zoning Hearing Board and there will be another round of interviews in the next few weeks.

Commissioner Rothman thanked the Police Officers. There was a fire in Ward 3 and there was a very quick response time from McKinley Fire Company and he gave a “shout out” to all of the volunteer firefighters from all of the fire companies. It makes life better when a neighbor, friend or family member goes through something really badly that we have topnotch people taking care of us.

Commissioner Luker announced that the Board of Commissioners will be hosting the 35th Dr. Martin Luther King, Jr., Annual Memorial Service on Monday, January 20, 2020 at noon and this year it will be held at the Little Theater due to renovations being done at the high school. Children from the Abington Township School District will be there along with recipients Mr. John Hill of Ward 3 and Mr. Will Daniel and his daughter Bridget who are successful minority business owners. He thanked Ashley McIlvaine, Van Strother and Mark Penecale for their helpful assistance with the program.

Commissioner Myers said to President Spiegelman that he did a great job during his first night as President and she knows first hand as well as Commissioner Luker that it is really the “hot seat.”

Commissioner Bowman commented that the Township will lose a few good employees this month, Mark Penecale who is a good guy not just for his work in the Township, but for all he does for the Roslyn Boys Club in Roslyn Park. Dave Quinn, longtime Parks employee is also retiring and he wished him “Good Luck!” He thanked his fellow Commissioners who chaired the screening committee as he appreciates their work and also to President Spiegelman and Commissioner Vahey who handled the Economic Development Corporation informational meeting.

Commissioner DiPlacido said “when driving through Abington Township, slow down and please drive like your kids live here.”

Commissioner Winegrad said to President Spiegelman that he did an excellent job tonight.

Vice President Hecker welcomed Commissioner Bole and he looks forward to working with him in the months and years ahead. He is delighted to have the opportunity to serve the public again. We have important work to do together and this is a really talented group of dedicated public servants who want to make the community a better place and together we can do that over the course of this year and the coming years, and he wants to be sure that is what we focus on together. He is excited to work with Chief Molloy and the members of our Police Department, which is one of the most progressive and community-oriented departments he has ever seen. Thank you.

ADJOURNMENT: 8:18 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

Resolution No. 20-004 and Resolution No. 20-005 were adopted by the Board of Commissioners of the Township of Abington on January 9, 2020.

RESOLUTION No. 20-004

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

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

WHEREAS, the third Monday in January has been declared a national holiday and, on that day, January 20, 2020, Abington Township will conduct a Memorial Service at 12:00 PM which will be attended by civic, religious, school, and government leaders; and

WHEREAS, Abington Township is herewithin honoring Mr. Will F. Daniel and Mrs. Brigitte Daniel-Corbin, Wilco Electronics Systems, Inc and Mr. John Hill, Community Activist as the 2020 recipient of the **Martin Luther King Memorial Award**;

NOW, THEREFORE, the Board of Commissioners of Abington Township does hereby proclaim January 20, 2020 as Martin Luther King Day and encourages all interested citizens to participate in the Township Memorial Service.

RESOLVED, this 9th day of January 2020.

BOARD OF COMMISSIONERS



John L. Spiegelman, President

ATTEST:



Richard J. Manfredi,
Township Manager & Secretary

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 20-005

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

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

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

NOW, THEREFORE, BE IT RESOLVED this 9th day of January, 2020, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the public records as set forth in Exhibit "A" hereto.

Attest:


Richard J. Manfredi,
Township Manager & Secretary

TOWNSHIP OF ABINGTON

By: 
John L. Spiegelman, President
Board of Commissioners

RESOLUTION NO. 20-005 (continued) Page Two

EXHIBIT "A"

**DISPOSITION OF FINANCE OFFICE RECORDS
AS LISTED BELOW:**

2012 Liquid Fuels Reports and Work Papers –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference AL-20; Liquid Fuel Tax Records)

2018 and prior Municipal Lien Files

- Retain 1 year after satisfaction –(as stated in Municipal Records Manual approved December 16, 2008 – reference AL-25; Administrative and Legal – 6)

2009 and Prior Public Meeting/Hearing Notices and Proof of Publications

- Retain 10 years –(as stated in Municipal Records Manual approved December 16, 2008 – reference AL-35; Administrative and Legal – 8)

2012 and Prior - Receipt and Distribution of Foreign Fire Insurance Premium Tax Form (verification of receipt and distribution of funds from taxes paid by foreign fire insurance companies [Act 205 of 1984] to our five Volunteer Firefighters' Relief Associations) –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-1; Account distribution summaries (Treasurer's Report); As directed by Susan T. Hartman, Archivist, PA Historical and Museum Commission

2012 Accounts Payable Records –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-2; Financial and Purchasing – 1)

2014 and prior Annual Audit and Financial Reports – including Elected and Appointed Officials, Survey of Financial Condition and Tax Information submitted to the Pennsylvania Department of Community and Economic Development

- Retain 5 years –(as stated in Municipal Records Manual approved December 16, 2008 – reference FN-4; Financial and Purchasing – 1)

2012 and Prior - Budget Work Papers –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-5; Annual budgets and related records)

2015 and Prior - Audit Work Papers –

- Retain current plus three prior audit cycles (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-7; Audit work papers)

2012 and prior Bank Statements and Reconciliations –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-9; Financial and Purchasing – 2)

RESOLUTION NO. 20-005 (continued) Page Three

2012 Canceled Checks –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-10; Financial and Purchasing – 2)

2012 Cash Receipts –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-25; Voucher Files)
-

2012 Payroll Records –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008)
Reference:
 - PL-1 Cancelled payroll checks
 - PL-2 Employee payroll adjustment records
 - PL-4 Payroll deduction authorizations
 - PL-5 Payroll earnings and deductions registers
 - PL-6 Payroll voucher (check) registers
 - PL-11 Quarterly returns of withholding of Federal Income Tax
 - PL-12 Quarterly statements of state and local taxes withheld
 - PL-13 Social Security reports
 - PL-14 Time cards and attendance records
 - PL-15 Unemployment compensation records
 - PL-16 Wages and tax statements (W-2 forms)
 - PL-17 Withholding allowance certificates (W-4 forms)

2015 1099's –

- Retain 4 years (as stated in Municipal Records Manual approved December 16, 2008 – reference PL-18 1099 Forms – Employer's copy of U. S. Information Return for Calendar Year; Payroll Records – 4)

2012 Public Utility and Realty Tax Reports –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference TA-10; Tax Collection and Assessment Records – 2)

2012 Recorder of Deeds of Montgomery County Local Transfer Tax Collection Report –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference TA-11; Tax Collection and Assessment Records – 2)

2012 and prior Commissions for Treasurer Act 511 Tax Reports –

- Retain 7 years (as stated in Municipal Records Manual approved December 16, 2008 – reference TA-13; Tax Collection and Assessment Records – 2)

2018 and prior Sewer Assessment Notification Records

- Retain 1 year after all payments have been made – (as stated in Municipal Records Manual approved December 16, 2008, as amended March 28, 2019 – reference WM-11; Waste Management/Sewage Disposal – 3)

2012 and Prior Excess Workers' Compensation Quarterly Loss Run Reports –

- Not specifically categorized; Based on judgment



LAND USE COMMITTEE

AGENDA ITEM

January 29, 2020

DATE

Engineering

DEPARTMENT

LU-01-021320

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Subdivision Application SD-19-04,1528 and 1540 Bryant Lane, Meadowbrook, PA - Bruce Fishberg and Paul & Mary Sanford

EXECUTIVE SUMMARY:

The applicant seeks approval to relocate an existing shared property line. The proposed plan would reduce 1540 Bryant Lane, owned by Mary & Paul Sanford by 3,617 square feet. The adjoining property located at 1528 Bryant Lane would have an increase in lot area of the the same 3,617 square feet. No new construction or new building lots are proposed with this plan. The properties are zoned within the R-1 Residential District of Ward #1 of the Township of Abington.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the Subdivision Application at their regularly scheduled meeting on December 18, 2019.

RECOMMENDED BOARD ACTION:

Consider approving the Subdivision Application for a lot line change for the properties located at 1528 and 1540 Bryant Lane, Meadowbrook, PA.



PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

SD-19-04
Application Number

December 18, 2019
Date

Mr. Bruce Fishberg
Name

1528 Bryant Lane, Meadowbrook, Pa. 19046
Full Address:

Overview: The applicant seeks approval to relocate the existing shared property line between 1528 & 1540 Bryant Lane. 3,617 square feet is proposed to be transferred from 1540 Bryant lane to 1528 Bryant Lane. No new construction is proposed with the application.

Requested Waivers:

See Attached List:

- Section 146-11.A.4: Property Identification Plan- List of neighboring properties W/l a 400 foot radius.*
- Section 146-11.B.3 & 7: Existing Features Plan-Utilities & property information W/l o 400 foot radius*
- Section 146-11.B. 8 & 9: Existing Features Plan- Soil Identificotian & Steep Slope Identificotian*
- Section 146-11.L: Architectural Plan- No Development Proposed.*
- Section 146-24.4: Streets- Right-of-Way Width*
- Section 146-27: Sidewalks & Curbs-No curbing or sidewalks exist within this block.*
- Section 146-38 & 39: Installatian of Street Lights & Street Trees.*
- Section 146-41.4: Fire Hydrant Installation*

PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:

The Planning Commission recommends approval of the waivers requested and the plan as submitted.

Comments and/or Conditions:

<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> DENIED	VOTE: 7 OF 7
Signature: <u><i>Maria J. Smith</i></u>		Date: <u>12/18/19</u>



Township of Abington

Engineering & Code Department

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

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

Subdivision & Land Development Notice Plan Review SD-19-04

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

MEETINGS	DATE AND TIME
Planning Commission Committee	December 18, 2019 @ 7:30 p.m.
Engineering & Code Committee	No Committee Meetings in January
Board of Commissioners	January 9, 2020 @ 7:30 p.m.

This is the application of **Bruce Fishberg**, owner of the property located at 1528 Bryant Lane, Meadowbrook, Pa. Mr. Fishberg has submitted a simple subdivision application that would relocate an existing shared property line between 1528 and 1540 Bryant Lane. The proposed plan would reduce 1540 Bryant Lane, owned by Mary & Paul Sanford by 3,617 square feet. The adjoining property located at 1528 Bryant Lane would have an increase in lot area of the same 3,617 square feet. 1540 Bryant Lane will remain in compliance with the requirement of the Zoning Ordinance. Several of the existing legal non-conforming conditions on 1528 Bryant Lane will be improved. No new construction or building lots are proposed with this plan. The properties are zoned within the R-1 Residential District of Ward #1 of the Township of Abington.

If there are any questions and/or comments that you may have, please feel free to contact me at 267-536-1010.

Mark A. Penecale
Planning & Zoning Officer
Township of Abington

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

APPLICATION FOR SUBDIVISION/LAND DEVELOPMENT

PROJECT TITLE: PROPOSED LOT LINE CHANGE 1528 AND 1540 BRYANT LANE

APPLICANT NAME: BRUCE FISHBERG, OWNER of 1528 Bryant Lane

TO BE COMPLETED BY THE TOWNSHIP

Submission Information:

Application Number: SD 19-04

Date Complete: _____

Received By: M.A. PENEKALIS

90 Day Date: _____

File Date: 11/19/19

Ward No. _____

REQUIRED MATERIAL FOR ALL SUBDIVISION/LAND DEVELOPMENT APPLICATIONS:

1. This form **MUST** be completed and submitted.
2. A Subdivision/ Land Development Application **MUST** include all of the items listed in the application checklist in Section V to be considered complete.
3. Incomplete application will **NOT** be placed on the Planning Commission agenda. Incomplete applications will be returned to the applicant.
4. Complete applications must be received at least 45 DAYS (see schedule) prior to the Planning Commission meeting at which it will be heard
5. One (1) digital copy, ten (10) full size paper copies, and one (1) 11x17 reduced copy of the plans, plus three (3) copies of each report or study are to be submitted in the initial submission of the complete application.

***It is highly encouraged to submit applications in a digital format**

**ESCROW AGREEMENT FOR PROFESSIONAL REVIEW FEES
FOR PRE-SUBMISSION MEETING**

The undersigned hereby agrees to post an escrow to cover the costs of the review of subdivision and land development applications by the Township's Planner, Engineer(s), and Solicitor. The amount of said escrow shall be according to the attached "Schedule of Fees" and shall be posted at the time of initial submission of an application to the Township. Said fees shall be placed in an escrow account and any balance remaining shall be returned to the applicant subsequent to the receipt of final approval.

The applicant is advised that the "Schedule of Fees" represents only an estimate of the costs associated with plan review. The completeness and quality of the submission, the complexity of the project, the number of revisions and other factors may cause costs to exceed the established escrow amounts. If during the course of a subdivision/land development review an escrow amount falls to 10% of the original escrow amount or \$250, whichever is greater, the Township may require the posting of additional escrow.

NOTE: NO FINAL APPROVALS, CONSTRUCTION, BUILDING OR OCCUPANCY PERMITS SHALL BE ISSUED UNTIL ALL OUTSTANDING PROFESSIONAL REVIEW FEES HAVE BEEN SATISFIED.

Signature: B. Ashley Robinson
Applicant

Date: 11/19/19

Signature: Mary Carolyn Sanford

Date: Nov 19, 2019

I. CONTACT INFORMATION

**Applicant
Information**

BRUCE FISHBERG (ALSO PROPERTY OWNER)

Name
1528 BRYANT LANE, MEADOWBROOK PA 19046

Address
215-620-0020

Phone Fax
BFISHBERG@COMCAST.NET

Email Address

**Property
Owners
Information
(if different
than applicant)**

PAUL E. & MARY C. SANFORD

Name
1540 BRYANT LANE, MEADOWBROOK PA 19046

Address

Phone Fax

Email Address

**Architect/
Planner**

N/A

Name

Address

Phone Fax

Email Address

**Engineer/
Surveyor**

McNEILL LAND SURVEYING, LLC ATTENTION: PETER L. McNEILL, PLS

Name
PO BOX 371, ABINGTON PA 19001

Address

**Engineer/
Surveyor
Cont'd**

215-885-9885

Phone

Fax

MCNEILLSURVEY@COMCAST.NET

Email Address

Attorney

N/A

Name

Address

Phone

Fax

Email Address

II. PROJECT INFORMATION

Application Type:

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

Full street address of the property: 1528 & 1540 BRYANT LANE, MEADOWBROOK PA 19046

Tax Parcel No.: 30-00-05704-00-8 County Deed Book No.: 5974 Page No.: 2537

Description of Proposed Work: LOT LINE CHANGE BETWEEN THE TWO SEPARATELY OWNED PARCELS

Total Tract Acreage: _____ Project Acreage: _____

Zoning District: R-1 Existing Number of Lots: 2 Proposed Number of Lots: 2

Existing Sewer Flows: 2 EDUs Proposed Sewer Flows: 2 EDUs

Proposed Land Use:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Single Family Detached | <input type="checkbox"/> Single Family Attached | <input type="checkbox"/> Single Family Semi-Detached |
| <input type="checkbox"/> Multi-Family | <input type="checkbox"/> Commercial | <input type="checkbox"/> Office |
| <input type="checkbox"/> Other (Describe): _____ | <input type="checkbox"/> Industrial | |

III. REVIEW

Please complete the following section by circling a response:

- Have you met with the Zoning Officer regarding this plan? Yes No
- Are there known variances/any zoning relief necessary for this project?* **EXISTING-NON CONFORMING CONDITIONS** Yes No
- If YES, have you submitted an application to the Zoning Hearing Board? Yes No
- Has this plan been heard by the Zoning Hearing Board? Yes No

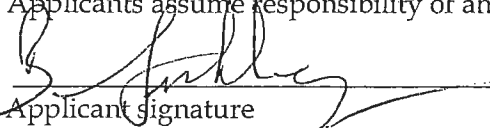
*Please be advised that if any variances are found to be necessary during the course of the review of this plan, you will be required to go to the Zoning Hearing Board prior to proceeding to the Planning Commission. In addition, you will be requested to grant the Township a waiver to the 90-day action period or an immediate denial of this application will be made, and you will be required to resubmit the application.

It is recommended that ALL Land Development and Major Subdivision applications have a pre-submission meeting to discuss the project prior to full application submittal.

Minor Subdivision applications may request a pre-submission meeting; if one is desired.

Meetings are held the fourth Tuesday of each month beginning at 9:30 a.m. at the Township Administrative Offices.

Applicants assume responsibility of any fees associated with this meeting.


Applicant signature

11/19/19
Date

To schedule a pre-submission meeting, please contact the office of the Township Manager at 267-536-1003 or email TCastorina@abington.org

IV. WAIVERS

List of Requested Waivers: Attach separate sheet if required.

Section/Requirement:

146-11 A. (4) Tract boundaries with tax parcel numbers, owner's names and approximate acreage of lots surrounding any portion of the site for a distance of 400 feet **+**

Relief Requested:

Immediate adjoiners and property information provided; waive the 400 foot radius

146-11 B. (3) The location of property lines and names of landowners within 400 feet of any part of the site to be subdivided or developed

Immediate adjoiners and property information provided; waive the 400 foot radius

146-11 B. (7) The location, size and ownership of all underground and above ground public or private utilities, on the site and within 400 feet of any portion of the site **+**

Immediate adjoining utility information provided; waive the 400 foot radius

146-11 B. (9) (a) and (b) Soil identification

Soil identification

146-11 B. (8) (d) Steep slope identification

Steep slope identification

V. SUBMISSION

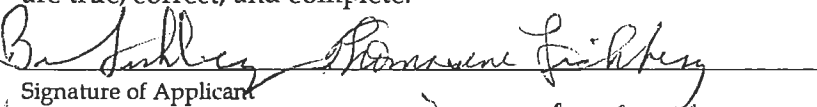
APPLICATION CHECKLIST

The applicant is responsible for the submission of a complete application. This checklist will aid both the applicant and staff in ensuring that all applications are complete. The following is a per item submission checklist for all Subdivision, Land Development and Conditional Use Applications for the Township of Abington.

- Application Form: completed and signed by the owner/applicant
- 10 (ten) copies of the proposed plan, folded to legal file size. Plan should not be smaller than 1" = 50' and not exceed a sheet size of 24"x 36"
- One (1) reduced copy of the proposed plan, no larger than 11"x17"
- One (1) Digital PDF file of the proposed plan
- Two (2) sets of tentative architectural plans for all applications proposing construction or land development
- One (1) copy of the Recreation Facilities Plan (if required by §146-40)
- Letter of Sanitary Sewer availability from the Township Wastewater Treatment Department
- Two (2) copies of Sewage Facilities Planning Module Applications
- Letter of Water availability from AQUA PA
- One (1) copy of any previous Zoning Hearing Board decisions related to the subject property
- Application Fee: Check made payable to the Township of Abington
- Escrow Fee: Check made payable to the Township of Abington. Separate check from application fee

VI. SIGNATURE

The undersigned represents that to the best of his/her knowledge and belief, all the above statements are true, correct, and complete.


Signature of Applicant

11/19/19
Date


Signature of Property Owner (if different than applicant)

11/19/19
Date

THE FOLLOWING IS FOR INTERNAL USE ONLY: SD-19-04

PAYMENT

Application Fee Amount: \$ 300⁰⁰ Check No.: # 9493

Review Escrow Fee Amount: \$ 2500⁰⁰ Check No.: # 9494

DECISION INFORMATION

Approval Denial Decision Date: _____

Comments/Conditions:

Rec # 457482

Rec # 457483

PLANNING PROCESS EXTENSION AGREEMENT
FOR

PROJECT NAME

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

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

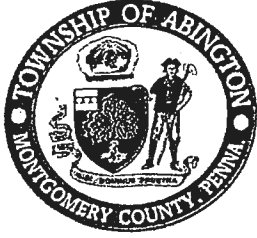
Signed: B. Ashley Thompson Wilkey
Applicant

Date: 11/19/15

Signature Paul Sanford Mary Carolyn Sanford

Received: _____
Township

Date: _____



Township of Abington

Engineering & Code Department

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

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

Peter L. McNeill, PLS
McNeill Land Surveying, LLC
P. O. Box 304
Abington, Pa. 19001

December 3, 2019

Re: Subdivision Application SD-19-04 for the properties located at 1528 & 1540 Bryant Lane, Meadowbrook, Pa. 19046-1902.

Dear Mr. McNeill,

The plan "Dated November 18, 2019" of the properties located at 1528 and 1540 Bryant Lane, Meadowbrook, Pa. submitted for the relocation of the shared property line has been reviewed. The following is list of zoning review comments that are required to be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

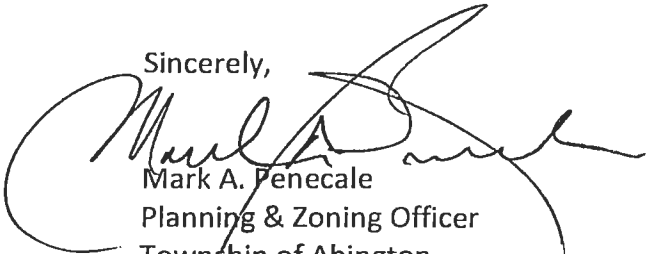
1. There is one noted existing nonconformity for 1528 Bryant Lane listed within the zoning tabulation chart that is permitted to remain without the need of Zoning Hearing Board relief. That is the existing front yard setback of 46.7 feet. The front yard setback is required to be a minimum of 50 feet as per the requirements of section 302, Figure 6.1 of the Zoning Ordinance.
2. Two other noted existing nonconformities on 1528 Bryant Lane that will remain nonconforming, but will have the nonconformity decreased with the approval of this plan. They are as follows: The Lot Area of 1528 Bryant Lane will be increased from 30,161 square feet to 33,789 square feet. Minimum lot area within the R-1 Residential District is 1 acre. The width of 1528 Bryant Lane will be increased from 117.4 feet to 134.7 feet. The lot width is measured at the building setback line and is required to be 200 feet within the R-1 Residential District, as per the requirements of section 302, Figure 6.1 of the Zoning Ordinance.
3. The zoning tabulation chart is required to be revised to show that the Minimum Building Separation of 40 feet between the principal buildings is in compliance, at 69.3 feet, with the requirements of Section 302 of the Zoning Ordinance of the Township of Abington.
4. The location of the existing accessory building on 1528 Bryant Lane will have to be addressed if this plan is approved. The current location of the accessory building

complies with the requirements of Section 2103.A, Use A-22.3 of the Zoning Ordinance. However, if this plan is approved, the lot area of 1528 Bryant Lane will be increased to .775 of acre, requiring the accessory building to be 10 feet from the side property line. The accessory building can be relocated on the property to comply with requirement of Zoning Ordinance, removed from the property or dimensional relief may be requested from the Zoning Hearing Board of the Township of Abington.

5. This application has been reviewed as a final minor subdivision plan as per the requirements of Section 146-9.B of the Subdivision & Land Development Ordinance of the Township of Abington. As such, the plan lists the request for five waivers.
6. In addition to the five waivers listed on the plan and within the application, I would suggest the applicant consider requesting the following waivers:
 - a. Section 146-11.L – Architectural Plan: No development is proposed.
 - b. Section 146-24 – Minimum Residential Street Right-of-Way Width of 50 feet & a cartway width of 30 feet.
 - c. Section 146-27 – Installation of Sidewalks & Curbing.
 - d. Section 146-38 – Installation of Street Lighting
 - e. Section 146-39 – Installation of Street Trees (8)
 - f. Section 146-41.B.4.d – Installation of a Fire Hydrant.
7. A revised waiver request letter is required to be submitted and the additional waivers must be listed on the plan set.
8. In the event that this application is approved, please refer to the Land Use & Development Guide Book for recording and deed registration information.
9. The Township Acknowledgements must be relocated to the edge of the plan sheet so as to permit the Township Seal to be affixed.
10. The Subdivision Application Number SD-19-04 must be added to the plan sheet.
11. A submission date and all revision dates must be added to the plan sheet.

In the event that you have any questions, please feel free to contact me at 267-536-1010.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer
Township of Abington

Cc: Amy Montgomery, P.E. Director of the Engineering & Code Department
File Copy (2)



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

Board of Commissioners

BOARD ACTION AGENDA ITEM REQUEST

To: Richard J. Manfredi, Township Manager
Attn: Terry Castorina, Executive Administrative Assistant

Date: 020620

Prepared By: Melissa Gargan

Department: Police

Board Committee: Public Safety

Title of Agenda Item: Advertise Ordinance No. 2172

Recommended Board Action:

Motion to advertise Ordinance No. 2172, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 7 - "Speed Limits Established," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," Section 26 - "Parking Prohibited During Certain Hours" and Section 28 - "Special Purpose Parking Zones" to add speed limits on Oak Hill Drive and Hidden Pond Drive; add stop intersections on the East and West side of Shoemaker Road at Edmund Road and on the East and West side of Ferndale Avenue at Rubicam Avenue, add no parking on both sides of Huntingdon Pike and the East side of Lindsay Lane, add no parking here to corner on the East side of Kelly Lane, add no parking M-F 8am-5pm on Lindsay Lane - West side and add handicapped parking on Tyson Avenue.

Executive Summary & Comments Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Previous Board Action Included:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fiscal Note Information Included:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Supporting Documents Included:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

Board of Commissioners

BOARD ACTION AGENDA ITEM REQUEST

Previous Board Actions:

Motion to adopt Ordinance No. 2167, amending 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; Parking Prohibited Except Certain Hours; No Stopping or Standing," to add restricted parking on both sides of Lindsay Lane from 1315 Lindsay Lane to Mill Road and from 1310 Lindsay Lane to Meadowbrook Train Station.

Executive Summary and Comments:

Consider a motion to advertise Ordinance No. 2172, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 7 - "Speed Limits Established," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," Section 26 - "Parking Prohibited During Certain Hours" and Section 28 - "Special Purpose Parking Zones" to add speed limits on Oak Hill Drive and Hidden Pond Drive; add stop intersections on the East and West side of Shoemaker Road at Edmund Road and on the East and West side of Ferndale Avenue at Rubicam Avenue, add no parking on both sides of Huntingdon Pike and the East side of Lindsay Lane, add no parking here to corner on the East side of Kelly Lane, add no parking M-F 8am-5pm on Lindsay Lane - West side and add handicapped parking on Tyson Avenue.

"2-hour parking on Tague Avenue" was removed from the final ordinance for adoption based on discussion and action of the Public Safety Committee on February 5, 2020.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER:

DATE INTRODUCED:

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

Total fiscal impact of this ordinance is \$2,970.19.

ANALYSIS

2 Stop Signs, including labor: \$122.54 each, Total: \$245.08

2 Stop Bars, including labor: \$76.37 each, Total: \$152.74

2 Stop Ahead signs, including labor: \$141.22 each, Total: \$282.44

4 ALL WAY stop signs, including labor \$22.82 each, Total: \$91.28

20 No Parking signs, including labor: \$99.44 each, Total: \$1,988.80

1 No Parking Here to Corner sign: \$99.44 each, Total: \$99.44

1 Handicapped Parking sign: \$109.41 each, Total: \$109.41

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2172

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,”
SECTION 7 – “SPEED LIMITS ESTABLISHED”;
SECTION 14 – “STOP INTERSECTIONS”; AND
ARTICLE III – “PARKING REGULATIONS”
SECTION 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN
SIGNS; NO PARKING HERE TO CORNER; PARKING PROHIBITED EXCEPT
CERTAIN HOURS; NO STOPPING OR STANDING”
SECTION 26 – “PARKING PROHIBITED DURING CERTAIN HOURS”
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, Parking Prohibited Except Certain Hours, No Stopping and Standing,” and 27 – “Parking Prohibited During Certain Hours,” Section 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 7 – “Speed Limits Established,” to **add** the following restrictions:

Name of Highway	Speed Limit	Location
Oak Hill Drive	15 MPH	Entire Tall Trees Development
Hidden Pond Drive	15 MPH	Entire Tall Trees Development

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

Stop Sign On	Direction of Travel	At Intersection of
Shoemaker Road	East Side	Edmund Road
Shoemaker Road	West Side	Edmund Road

Ferndale Avenue
Ferndale Avenue

East Side
West Side

Rubicam Avenue
Rubicam Avenue

3. The Code of the Township of Abington is amended at Chapter 156 - "Vehicles and Traffic," Article III - "Parking Regulations," at Section 25 - "Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner, Parking Prohibited Except Certain Hours, No Stopping or Standing" to **add** the following restrictions:

No Parking	Side	Location
Huntingdon Pike	Both Sides	From Pennypack Creek to Holy Redeemer Hospital
Lindsay Lane	East Side	From Randolph Road to Gilbert Road
No Parking Here to Corner	Side	Location
Kelly Lane	East	At Tague Ave.

4. Chapter 156 - "Vehicles and Traffic," Article III, "Parking Regulations," Section 26 - "Parking Prohibited During Certain Hours" shall be amended to **add** the following restrictions:

No Parking M-F 8am-5pm	Side	Location
Lindsay Lane	West Side	From Randolph Road to just across the street, south edge of 1349 Lindsay Lane

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
Tyson Avenue	Handicapped Parking	In front of 782 Tyson Ave.

6. Chapter 156 – “Vehicles and Traffic,” Article III, “Parking Regulations,” Section 28 -

“Special Purpose Parking Zones” shall be amended to **remove** the following restrictions:

No Parking	Side	Location
Lindsay Lane	Both Sides	From 1315 Lindsay Lane to Mill Road
Lindsay Lane	Both Sides	From 1310 Lindsay Lane to the Meadowbrook Train Station

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

8. “2-hour parking on Tague Avenue” was removed from this ordinance for adoption based on discussion and action of the Public Safety Committee on February 5, 2020.

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

ORDAINED AND ENACTED this _____ day of _____, 2020.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
John L. Spiegelman, President



FINANCE COMMITTEE

AGENDA ITEM

January 21, 2020

FC-01-021320

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Investments

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to approve investments for the month of December 2019. It was noted that investments for the month totaled \$1,366,000.00. Interest rate yields ranged from 1.600% to 1.750%.

SCHEDULE OF INVESTMENTS
DECEMBER 2019

MATURITY	SETTLEMENT DATE	FINANCIAL INSTITUTION	FUND	CASH	DISCOUNT PREMIUM	INTEREST	REINVESTED/ NEW INVESTMENT	MATURITY DATE	RATE	Y-T-M	NEXT CALL
20,000.00	12/02/19	TBK BANK SSB	GENERAL								
245,000.00	12/02/19	INVESTORS BANK	GENERAL								
245,000.00	12/02/19	TCF NATIONAL BANK	GENERAL								
119,000.00	12/12/19	TEXAS CAPITAL BANK	GENERAL								
NEW	12/10/19	EMPRISE BANK	GENERAL				245,000.00	03/16/20	1.70%		
NEW	12/10/19	INDEPENDENCE BK OWENS	GENERAL				133,000.00	09/21/20	1.65%		
NEW	12/10/19	INVESTORS BANK	GENERAL				245,000.00	06/18/20	1.65%		
NEW	12/10/19	STATE BANK INDIA	GENERAL				245,000.00	03/18/20	1.75%		
33,000.00	12/18/19	WASHINGTON TRST WESTE	GENERAL								
245,000.00	12/26/19	MIZUHO BANK USA	GENERAL								
44,000.00	12/27/19	MERRICK BANK	GENERAL								
42,000.00	12/02/19	TBK BANK SSB	SEWER OPERATING								
79,000.00	12/05/19	FIDELITY BK EDINA	SEWER OPERATING								
NEW	12/10/19	LUTHER BURBANK SVGS	SEWER OPERATING				236,000.00	03/16/20	1.60%		
125,000.00	12/23/19	ALLY BANK	SEWER OPERATING								
248,000.00	12/18/19	TOMPKINS TR CO	SEWER OPERATING								
13,000.00	12/05/19	FIDELITY BK EDINA	WORKERS COMP								
NEW	12/10/19	SONABANK	WORKERS COMP				17,000.00	06/26/20	1.65%		
245,000.00	12/02/19	CITY NATL BK OF FL	SEWER CAPITAL								
NEW	12/10/19	HARBORONE BANK	SEWER CAPITAL				245,000.00	05/11/20	1.60%		
178,000.00	12/30/19	WASHINGTON TRST WESTE	SEWER CAPITAL								
1,881,000.00				0.00	0.00	0.00	1,366,000.00				

B-2



FINANCE COMMITTEE

AGENDA ITEM

January 21, 2020

FC-03-021320

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Clearing Fund/Deferred Revenue and Expense/Petty Cash

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of December. Clearing fund receipts and disbursements for the month of December 2019 were \$2,571.98 and (\$6,049.46), respectively. Deferred Revenue/Expense receipts and disbursements for the month of December 2019 were \$22,425.00 and (\$6,056.90) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 12/01/19	Receipts	Disbursements	Ending Balance 12/31/19
Sales Tax	0.00			0.00
Sales Tax-Refuse	185.50	170.98		356.48
Sales Tax-Rain Barrels	76.69			76.69
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00			0.00
Training Center	0.00			0.00
State Mandated Permit Fees	1,800.00	2,301.00	(1,518.00)	2,583.00
War Memorial Donations	23,493.31	100.00	(4,531.46)	19,061.85
Totals	25,555.50	2,571.98	(6,049.46)	22,078.02

DEFERRED REVENUE/EXPENSE

HRC-Jnktwn Rotary Donation	997.85			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)	0.00
Calendar Ads	16,500.00		(3,544.90)	12,955.10
Overpayment 1829 Fairview Ave	62.00		(62.00)	0.00
2020 Contractor Registration	0.00	15,275.00		15,275.00
2020 Plumbing Registration	0.00	7,150.00		7,150.00
TOTALS	24,083.35	22,425.00	(6,056.90)	40,451.45

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	16,018.96	433.97		16,452.93
TOTALS	16,018.96	433.97	0.00	16,452.93

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	9,571,835.77	7,977,000.01	17,548,835.78
02	SEWER OPERATIONS	3,544,528.32	2,439,182.26	5,983,710.58
03	HIGHWAY AID	1,190,552.88	0.00	1,190,552.88
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	2,400,841.20	15,636,259.58	18,037,100.78
06	GRANT FUND	151,260.79 CR	0.00	151,260.79 CR
07	PERMANENT IMPROVEMENT	9,836,748.48	1,312,000.02	11,148,748.50
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	0.00	0.00	0.00
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	22,078.02	0.00	22,078.02
13	WORKER'S COMPENSATION	290,712.17	816,000.01	1,106,712.18
14	REFUSE FUND	2,009,019.34	250,000.02	2,259,019.36
15	MAIN ST MGR/ECON DEVELOP FUND	3,676.34	0.00	3,676.34
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,088,065.49	2,958,000.02	5,046,065.51
18	CDBG	0.00	0.00	0.00
	Grand Total:	<u>30,944,167.07</u>	<u>31,388,441.92</u>	<u>62,332,608.99</u>



FINANCE COMMITTEE

AGENDA ITEM

January 21, 2020

FC-04-021320

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:

Consider a motion to approve the Advance and Travel Expense activity for December 2019. Advance and Travel Expense reports were \$0.00 and \$1,390.25 respectively. Twelve-month expenses totaled \$50,504.05.

2019 TRAINING AND CONFERENCE EXPENDITURES

Employee Name	Event	Current Advances	Submitted 12/31/2019	YTD Expenses 2019	Ending Advance Balance 12/31/2019
Ofc. 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 Ofc. 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			1,033.92	
Lt. Chris Porter	Mid-Atlantic IAE Enforcement Sem. Princeton, NJ 06/09/2019 to 06/14/2019			1,733.63	

2019 TRAINING AND CONFERENCE EXPENDITURES

Employee Name	Event	Current Advances	Submitted 12/31/2019	YTD Expenses 2019	Ending Advance Balance 12/31/2019
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	
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	
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. Gillispie, Ofc. Townsend CSO Hoffman	Crime Prevention Symposium Shippensburg, PA 09/16/2019 to 09/18/2019			871.02	
Sgt. J. Blei	Master Instructor School Queens, NY 10/06/2019 to 10/11/2019			2,539.51	

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 12/31/2019	YTD Expenses 2019	Ending Advance Balance 12/31/2019
DC Warner & Sgt. T. Scott	IACP Conference Chicago, IL 10/26/2019 to 10/29/2019		1,390.25	3,588.20	
Richard Manfredi	ICMA Conference Nashville, TN 10/19/2019 to 10/22/2019			2,311.06	
Total		0.00	1,390.25	5,904.05	0.00

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	\$1,251.89
Commissioners	0.00
Administration	3,051.20
Police	28,607.79
Parks	445.00
Public Works	1,252.24
Fire Marshal	15,165.45
Finance	730.48
Code	0.00
WWTP	0.00
Total	\$50,504.05

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 12/31/19**

	Beginning Balance 12/01/19	Monthly Activity	Ending Balance 12/31/19
ASSETS:			
Cash in Bank:			
Operating Cash	7,591,779.75	(338,373.13)	7,253,406.62
Wells Fargo Cash	1,180.84		1,180.84
Police Segregated Account	0.00		0.00
Subdivision Plan	66,836.11	(1,867.50)	64,968.61
Aqua/PECO Paving	(43,847.48)		(43,847.48)
Construction Permits	2,323,715.11	36,908.83	2,360,623.94
Hiway Permits	0.00		0.00
Land Development	45,541.23		45,541.23
Street Opening Permits	8,687.10	(1,000.00)	7,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	126,941.68	250.00	127,191.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	146,851.53	2,699.90	149,551.43
Investments	1,312,000.00		1,312,000.00
Pigit	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	(117,498.85)	(20,604.54)	(138,103.39)
Republic Bank-2017 Bond Cash	0.04	600,000.00	600,000.04
TOTAL ASSETS	11,463,446.34	(301,381.90)	11,741,459.90
LIABILITIES			
Accounts Payable	0.00	(365,024.34)	(365,024.34)
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(66,836.11)	1,867.50	(64,968.61)
Aqua/PECO Paving	43,847.48		43,847.48
Deposits Payable-Construction Permits	(2,323,715.11)	(36,908.83)	(2,360,623.94)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(45,541.23)	3,063.75	(42,477.48)
Deposits Payable Street Opening	(8,687.10)	1,000.00	(7,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(126,941.68)	(250.00)	(127,191.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(146,851.53)	3,128.60	(143,722.93)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00	(600,000.00)	(600,000.00)
TOTAL LIABILITIES	(2,684,025.28)	(393,123.32)	(3,677,148.60)
FUND BALANCE:	9,730,575.58		9,730,575.58
REVENUES:			
Payment for Municipal Services	647,998.68		647,998.68
Interest on Investments	161,348.61	10,117.64	171,466.25
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	813,907.29	10,117.64	824,024.93

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 12/31/19**

EXPENSES:	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
000-5997 Fire Companies Audit	8,500.00		8,500.00
000-5999 Miscellaneous Expense	135,000.00	134,447.00	553.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	1,664,171.60	227,332.82	1,436,838.78
967-7201 2017 Bond - Old York/Susquehanna Match	1,151,015.15	48,099.22	1,102,915.93
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	405.40	15,594.60
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	21,545.97	0.00
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	41,048.17	158,951.83
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	17,703.98	4,517.79
500-7532 Township Buildings 2019	60,000.00	19,082.57	40,917.43
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	6,770.32	284.68
525-7533 Body Cameras 2018	112,190.69	112,150.39	40.30
525-7535 Tactical Equipment/Patrol Rapid Response 2018	4,944.19	4,824.70	119.49
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	0.00
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	61,355.16	6,144.84
525-9900 Police & Fire Memorial 2000	397.16		397.16

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 12/31/19**

EXPENSES:	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
526-7491 Digital Radio Transition 2014	10,121.21	10,121.21	0.00
526-7495 Digital Radio Transition 2015	50,000.00	50,000.00	0.00
526-7496 Specialty Vehicle Replacement 2015	428.74		428.74
566-7513 MS4 Storm Water 2017	29,794.36	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	45,312.14	4,687.86
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 Study-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	58,955.12	91,044.88
566-7530 2070 Rubicam Ave Drainage Corr 2019	7,500.00	2,021.99	5,478.01
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	30,179.95	44,820.05
575-7552 Business District 2019	25,000.00	16,141.41	8,858.59
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	59,736.07	263.93
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 Replacement 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	4,124.34	20,875.66
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00
091-7592 Maintenance Fire Co Buildings 2019	300,000.00	59,545.85	240,454.15
091-7593 Fire Training Burn Bldg 2019	150,000.00	37,149.01	112,850.99
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	5,558.15	31,441.85
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 12/31/19**

<u>EXPENSES:</u>	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	35,000.00	65,000.00
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	2,735.00	500.00
800-7568 Alverthorpe Play Equipment 2018	10,000.00	9,132.50	867.50
800-7569 Remove Invasives - Karebrook and Boy Scout Areas 2018	125.00	125.00	0.00
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	460.30	8,839.70
800-7579 Pond Maintenance Program 2019	4,800.00		4,800.00
800-7580 Facility Wide Tree Maintenance 2019	70,000.00	52,969.50	17,030.50
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	12,012.12	17,987.88
TOTAL EXPENSES	7,867,700.46	2,229,500.46	5,638,200.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 12/31/19**

	Beginning Balance 12/01/19	Monthly Activity	Ending Balance 12/31/19
<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 12/31/19**

	Beginning Balance 12/01/19	Monthly Activity	Ending Balance 12/31/19
ASSETS:			
Cash in Bank	2,120,881.57	(32,816.08)	2,088,065.49
Cash - Wells Fargo	2,087.20		2,087.20
Investments	2,958,000.00		2,958,000.00
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	31,670,113.41	(32,816.08)	31,637,297.33
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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REVENUES:			
Interest Income	111,654.23	2,146.16	113,800.39
Interest - Acorn Lane - SD #9	96.19	9.41	105.60
Interest - Edge Hill - SD #10	253.32		253.32
Interest - Meadowbrook - SD #11	279.37	260.10	539.47
Interest - Meetinghouse Rd SD - #12	70.88		70.88
Interest - Rydal II - SD #13	224.67		224.67
Interest - Old Ford Rd - SD #14	1,226.09	85.00	1,311.09
Interest - Stocton Rd - SD #15	795.87		795.87
Interest - Old Welsh Rd - SD #16	5,944.13	243.16	6,187.29
Interest - Mill Rd - SD #17	2,399.81	504.92	2,904.73
Refunds	0.00	31.00	31.00
Sewer Connections	254,550.00		254,550.00
Asmnt Prin - Acorn Lane - SD #9	2,271.34	627.19	2,898.53
Asmnt Prin - Edge Hill - SD #10	6,728.67		6,728.67
Asmnt Prin - Meadowbrook - SD #11	10,024.68	2,900.23	12,924.91
Asmnt Prin - Meetinghouse Rd - SD #12	2,209.38		2,209.38
Asmnt Prin - Rydal II - SD #13	7,293.18	10.51	7,303.69
Asmnt Prin - Old Ford Rd - SD #14	4,832.19	366.78	5,198.97
Asmnt Prin - Stocton Rd - SD #15	1,326.18		1,326.18
Asmnt Prin - Old Welsh Rd - SD #16	42,958.86	1,536.84	44,495.70
Asmnt Prin - Mill Rd - SD #17	64,227.94	377.78	64,605.72
TOTAL REVENUE	519,366.98	9,099.08	528,466.06

	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
EXPENSES			
000-5201 Legal Expense	4,000.00	2,249.50	1,750.50
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	83,934.26	57,517.12
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	62,533.85	80,236.91
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	55,000.00	0.00
851-7505 Air Compressor Trailer for Utility Truck 2019	20,000.00	19,950.72	49.28
851-7506 Replace 2005 Ford Sedan 2019	33,000.00	32,800.67	199.33
966-7335 Tookany Basin Upgrades 2013	1,544,675.87	877,973.00	666,702.87
TOTAL EXPENSES	3,163,219.14	1,157,785.39	2,005,433.75

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 12/31/19**

	Beginning Balance 12/01/19	Monthly Activity	Ending Balance 12/31/19
<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
12/31/19

2019 Approved Budget 150,000.00

Authorized Budget Adjustments:

150,000.00

Authorized Expenditures:

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

Contingency Reserve @ 12/31/19

150,000.00

TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
12/31/19

2019 Approved Budget 50,000.00

Authorized Budget Adjustments:

50,000.00

Authorized Expenditures:

Amount
Expended

Authorized
to Date
Expenditures

Authorized Transfers:

Contingency Reserve @ 12/31/2019

50,000.00



FINANCE COMMITTEE

AGENDA ITEM

January 21, 2020

FC-05-021320

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Investment of Township Funds

EXECUTIVE SUMMARY:

Required by financial institutions with which we place investments.

PREVIOUS BOARD ACTIONS:

The Board has approved this action over the last thirty-two years.

RECOMMENDED BOARD ACTION:

Consider a motion to adopt Resolution No. 20-XXX authorizing the Finance Director and his/her designate to invest Township funds in any and all such financial institutions as permitted by First Class Township Code.

RESOLUTION NO. 20-XXX

INVESTMENT OF TOWNSHIP FUNDS

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

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

NOW, THEREFORE, be it resolved that on this 13th day of February, 2020, the Board of Commissioners of the Township of Abington does hereby authorize the finance director and his/her designate to invest Township funds in any and all instruments and with any and all institutions as so listed and in accordance with Section 1705.1 of the First Class Township Code.

TOWNSHIP OF ABINGTON

John L. Spiegelman, President
Board of Commissioners

ATTEST:

Richard J. Manfredi, Secretary



FINANCE COMMITTEE

AGENDA ITEM

January 21, 2020

FC-06-021320

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Ratify Medicare Broker

EXECUTIVE SUMMARY:

Managed Care Consultants has retrieved quotes for the Township for more than 20 years in a broker capacity. The quotes were for retiree healthcare required by Township contracts and commitments. The healthcare they gather quotes on, in particular, are for our population of retirees 65 or older that have to be on a Medicare plan.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to ratify Managed Care Consultants as the broker of record for all Medicare lines of coverage.



TOWNSHIP OF ABINGTON

Finance Department

Jeannette M. Hermann
Finance Director

MEMORANDUM

To: Members, Finance Committee
Cc: Richard J. Manfredi, Township Manager
From: Jeannette M. Hermann, Finance Director
Date: January 17, 2020
Subject: United Healthcare Request For Broker of Record

The Finance Committee, and subsequently the Board of Commissioners, at their November 14, 2019 meeting, selected the United Healthcare as the retiree medical plan provider effective January 1, 2020. Managed Care Consultants (MCC), who has worked as broker of record for the Township for greater than 20 years, and has obtained and presented competitive quotes for the Township's Medicare plans during that time, is being required by United Healthcare, due to the absence of documentation identifying MCC as broker of record, to be formally recognized as the broker of record in order to receive payment from United Healthcare for all Medicare lines of coverage.

As I am sure you know, our premium rates are not affected by having a broker, and a broker's expertise and knowledge of the insurance industry also allows the Township to avail itself of the most competitive rates. MCC also works as liaison with United Healthcare and the Township in assisting retirees with various coverage and billing questions, and often helps the Township in obtaining answers more quickly for our retirees at no additional fee.

In order for MCC to be paid for their efforts, the attached letter with the required language, must be sent. Should you have any questions, or believe that we should not continue to proceed with Managed Care Consultants as broker of record for Fiscal Year 2020, please let me know.



Township of Abington

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

November 21, 2019

ATTN GROUP RETIREE BROKER ADMIN PA062-1000
UNITEDHEALTHCARE
680 Blair Mill Road
HORSHAM, PA 19044

Re: Policy number(s): Abington Township (new 1/1/2020)

Dear UnitedHealthcare,

On 11/21/2019 we have appointed Evans Pancoast and Managed Care Consultants (NPI is 1314965.) as our exclusive broker for *all Medicare lines of coverage*.

The appointment of Evans Pancoast rescinds and supersedes all previous Broker appointments and shall remain in force until cancelled in writing. I understand that UnitedHealthcare will make this appointment effective on the first of the month following your receipt of this letter, and that once effective, all commissions and other compensation payable from that date forward will be paid to the Broker appointed in this letter.

I represent that I am authorized to appoint a Broker for the lines of coverage that are included in this letter.

Sincerely,

Jeannette Hermann
Finance Director
267-536-1054

Cc: Managed Care Consultants
File



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

Board of Commissioners

BOARD ACTION AGENDA ITEM REQUEST

To: Richard J. Manfredi, Township Manager
Attn: Terry Castorina, Executive Administrative Assistant

Date: January 21, 2020

Prepared By: Carol B. Thrasher

Department: Tax Office

Board Committee:: Finance

Title of Agenda Item:: Resolution No 20 - XXX
A Resolution of the Board of Commissioner of The Township of Abington,
Montgomery County, Pennsylvania, Authorizing the Disposition of Certain
Tax Office Records.

Recommended Board Action:

Motion to adopt Resolution No. 20 - XXX, authorizing the disposition of certain Tax Office records as set forth in Exhibit "A"

Executive Summary & Comments Included:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Previous Board Action Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Fiscal Note Information Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Supporting Documents Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

Board of Commissioners

BOARD ACTION AGENDA ITEM REQUEST

Previous Board Actions:

March 9, 1989 - Board adopted Ordinance No. 1652 providing for the retention and destruction or transfer of municipal records of the Township of Abington, adopting the provisions of Chapter 13 of Title 46 of the Pennsylvania Code, effective as of the date of adoption of this Ordinance, for the Township of Abington.

March 10, 2011 - Board adopted Resolution No. 16-036, declaring the Township of Abington's intention to follow the schedules and procedures for disposition of records as set forth in the Municipal Records Manual approved on December 16, 2008.

Executive Summary and Comments:



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: FC-07-021320

DATE INTRODUCED: January 21, 2020

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

ANALYSIS

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 20-XXX

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

WHEREAS, by virtue of Resolution No.16-036, adopted March 10, 2011, the Township of Abington declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and,

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

NOW, THEREFORE, BE IT RESOLVED this 13th day of February, 2020, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the public records as set forth in Exhibit "A" hereto.

TOWNSHIP OF ABINGTON

Attest:

Richard J. Manfredi, Secretary

By:

John L. Spiegelman, President
Board of Commissioners

Exhibit "A"
DISPOSITION OF TAX OFFICE RECORDS
AS LISTED BELOW:

Tax Office Records:

2017 and prior – Certificate for Taxes Paid on Real Estate

- ❖ Retain 2 years (as stated in Municipal Records Manual – reference TA-2; Tax Collection and Assessment Records)

2017 and prior – Change of Address Records

- ❖ Retain 2 years (as stated in Municipal Records Manual – reference TA-3; Tax Collection and Assessment Records)

2012 and prior - Mercantile/Business Privilege Tax Returns

2012 and prior - Local Services Tax payments

2012 and prior - Real Estate / School Tax Ledgers and Records

- ❖ Retain 7 years (as stated in Municipal Records Manual – reference TA-6; Tax Collection and Assessment Records)

2017 and prior – Tax Bills and Paid Receipt

- ❖ Retain 2 years (as stated in Municipal Records Manual – reference TA -12; Tax Collection and Assessment Records)

2012 and prior – Tax Collector’s Monthly Report to Taxing Districts

- ❖ Retain 7 years (as stated in Municipal Records Manual – reference TA-13; Tax Collection and Assessment Records)

2014 and prior – Change of Assessment Notices

- ❖ Retain 5 years (as stated in Municipal Records Manual – reference TA-20; Tax Collection and Assessment Records)

2016 and prior – Account Distribution Summaries (Treasurer’s Report)

- ❖ Retain 3 years (as stated in Municipal Records Manual – reference FN-1; Financial and Purchasing Records)

NEW BUSINESS



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

02-06-20

DATE

Administration

DEPARTMENT

PA-03-021320

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Convene public hearing on and consider adopting Resolution 20-010 approving the transfer of Restaurant Liquor License No. R-11777 into the Township of Abington from Bridgeport Borough.

EXECUTIVE SUMMARY:

Rare Hospitality International, Inc. has requested the approval of the Township of Abington Board of Commissioners for the proposed transfer of Pennsylvania Restaurant Liquor License No. R-11777 (231-233 E.4th Street, Bridgeport Borough, Bridgeport, Pennsylvania 19405-1806) by Rare Hospitality International, Inc., to restaurant facility within the Township of Abington to be located at 1817 Old York Road, Jenkintown, PA.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Convene public hearing on and consider adopting Resolution 20-010 approving the transfer of Restaurant Liquor License No. R-11777 into the Township of Abington from Bridgeport Borough.

**TOWNSHIP OF ABINGTON
RESOLUTION NO. 2020 - 010**

**A RESOLUTION OF THE TOWNSHIP OF ABINGTON, COUNTY OF MONTGOMERY,
COMMONWEALTH OF PENNSYLVANIA, APPROVING THE TRANSFER OF
RESTAURANT LIQUOR LICENSE NO. R-11777 INTO THE TOWNSHIP OF ABINGTON
FROM BRIDGEPORT BOROUGH**

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

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

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

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

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

Now, Therefore, Be It Resolved, that Rare Hospitality International, Inc. has requested the approval of the Township of Abington Board of Commissioners for the proposed transfer of Pennsylvania Restaurant Liquor License No. R-11777 (231-233 E. 4th Street, Bridgeport Borough, Bridgeport, Pennsylvania 19405-1806) by Rare Hospitality International, Inc. to a restaurant facility within the Township of Abington to be located at 817 Old York Road, Jenkintown, PA 19001 with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

Be It Further Resolved, that based on the application and the testimony at the advertised public hearing held on _____, 2020, the Board of Commissioners of the Township of Abington find that transfer of Restaurant Liquor License No. R-11777 will/will not

adversely affect the welfare, health, peace and morals of the Township of Abington or its residents; and

Be It Further Resolved, that the application filed by Rare Hospitality International, Inc. for the inter-municipal transfer of Restaurant Liquor License No. R-11777 into the Township of Abington is hereby **APPROVED/DENIED**.

ATTEST:

TOWNSHIP OF ABINGTON:

Richard J. Manfredi
Township Manager

President
Board of Commissioners



Pittsburgh Office:
610 Smithfield Street 412-456-2001
Suite 300 FAX: 412-456-2019
Pittsburgh, PA 15222 www.flaherty-ohara.com

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

Toll Free: 1-866-4BEVLAW
File No. 9850.526

January 7, 2020

Via Federal Express

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

Re: Request for Public Hearing Regarding an Intermunicipal Transfer

Dear Mr. Manfredi:

I represent and am writing on behalf of Rare Hospitality International, Inc. (also known as "Longhorn Steakhouse") to request a resolution from Abington Township approving the inter-municipal transfer of a Pennsylvania restaurant liquor license from outside the municipality into Abington Township. As you may be aware, Longhorn Steakhouse is part of the chain restaurant group owned and operated by Darden Restaurants. Darden Restaurants, directly or through its subsidiaries, owns and operates over 2,000 restaurants in the United States and Canada. The restaurant concepts include Olive Garden, Longhorn Steakhouse, Cheddar's, Yard House, The Capital Grille, Seasons 52, Bahama Breeze and Eddie V's Prime Seafood. Between all of Darden Restaurants' concepts, Darden Restaurants own and operates approximately 83 liquor licenses in Pennsylvania, including 33 other Longhorn Steakhouses.

Longhorn Steakhouse's intentions are to transfer a restaurant liquor license to a new restaurant to be located at 817 Old York Road, Jenkintown, PA 19001. With a restaurant liquor license, Longhorn Steakhouse would offer its patrons wine, spirits and beer for on-premises consumption.

In order to sell beer, wine and spirits at its restaurant in Abington Township in accordance with its business plan, Longhorn Steakhouse must secure a restaurant liquor license. No Abington Township restaurant liquor license is available for purchase. As a result, Longhorn Steakhouse has entered into an agreement to purchase a liquor license currently located in Bridgeport Borough and plans to move the license into Abington Township, with the approval of the municipality, and subsequently the Pennsylvania Liquor Control Board ("PLCB"), pursuant to the inter-municipal transfer provisions of the Liquor Code (47 P.S. §461(b.3)).

Longhorn Steakhouse hereby formally requests that, pursuant to the intermunicipal transfer provisions, Abington Township hold a public hearing and

{F2236615.1}

Pittsburgh

Philadelphia

Harrisburg

January 7, 2020

Page 2

consider issuing a resolution approving the transfer by Longhorn Steakhouse of a restaurant liquor license from outside the municipality to within the municipality. Pursuant to 47 P.S. §461(b.3), Abington Township must hold a public hearing for the purpose of allowing the residents of the township to voice their opinions on the proposed inter-municipal transfer by Longhorn Steakhouse. After the public hearing Abington Township must approve or deny the requested transfer, by way of a resolution or ordinance, within 45 days of this date.

For your convenience and reference, I have enclosed a form resolution which Abington Township has used in the past when responding to requests for inter-municipal transfers. The Pennsylvania Liquor Control Board requires that a resolution approving an inter-municipal transfer must include the following: (1) the name of the applicant (here, Rare Hospitality International, Inc.); (2) the address to which the license is being transferred (here, 817 Old York Road, Jenkintown, PA 19001); (3) the liquor license number (here, R-11777); (4) a statement that a public hearing was held on the requested resolution; (5) a statement that proper notice of the hearing was published and (6) the name of the current licensee and address (here, GJJ Holdings, LLC, 231-233 E. 4th Street, Bridgeport Borough, Pennsylvania 19405-1806).

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

At the time of the public hearing, we will present complete information on the operations of Longhorn Steakhouse's restaurant concept and answer any questions that the Board of Commissioners, the solicitor, or residents might have. However, if anyone in your office or the Township has any preliminary questions or would like additional information to review, please let my office know and we will work on a timely response. Please call me as soon as possible when a hearing date is scheduled in order that I can be sure my client and I are available to attend.

Best regards,


ELLEN M. FREEMAN, ESQ

Encs.

Abington Township

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

APPLICATION FOR LIQUOR LICENSE TRANSFER & PUBLIC HEARING

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

Application Date: 1/7/2020 Initial Filing Fee Due on Submission: \$2000.00

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

Applicant/Licensee: Rare Hospitality International, Inc. License No. R-11777

Trade Name (if any): Longhorn Steakhouse

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

Property Location Address: 817 Old York Road, Jenkintown, PA 19001

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

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

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

Name/Address	Title	Name/Address	Title
Rare Hospitality International, Inc. c/o Flaherty & O'Hara, PC 610 Smithfield Street, Suite 300 Pittsburgh, PA 15222	Licensee		
Ultimate Parent Company: Darden Restaurants, Inc. - publicly traded company on NY Stock Exchange			

Proposed Location within Abington Township:

Property Owner Name: Dondel Associates Daytime Phone: 215-885-8383

Address: c/o Goodman Properties, 636 Old York Road, Floor 2

City: Jenkintown State: PA Zip Code: 19001

Description of the property in which the applicant desires to locate the liquor license: free-standing restaurant

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

Restaurant with full-service bar

Date at which the applicant proposes to relocate the liquor license to Abington Township: late 2020

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

Property Address	Tax Parcel #	Name of Location	Property Owner Name	Owner Address
835 Old York Rd	30-00-49684-00-2	CVS Pharmacy	835 Old York Rd Associates	c/o Goodman Properties 636 Old York Rd, Floor 2
801 Old York Rd	30-00-49676-001	Fulton Bank/Noble Plaza	Noble Rydal Associates, LP	c/o Scully Co. 801 Old York Road
1750 The Fairway	30-00-66656-004	Bryner Chevrolet	DBP Partners, LP	1750 The Fairway
816 Old York Rd	30-00-49284-006	Wawa	Provco Goodman Jenkintown LP	c/o The Provco Group P.O. Box 190 Villanova, PA 19085
808 Old York Rd	30-00-49280-001	PNC Bank	808 Old York Rd JV Partners, LP	c/o PNC Realty Services 300 5th Avenue Pittsburgh, PA 15222

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

Number of existing liquor licenses maintained by the applicant:

33 in PA

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

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

Applicant Signature: *Ellen Freeman* Date: 1-7-20

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

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

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

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

Zoning District: C

Application Approval: _____ Date: _____

EXHIBIT A



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License Search / Data Export

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LID #	License Number	License Type	Premises / Location	Licensee	Status	Last Issued	Expires
12733	R7434	Restaurant (Liquor)	DANONE, INC. 2205 E MT CARMEL AVE GLENSIDE PA 19038-4610	DANONE, INC.	Active	Feb 14, 2019	Apr 30, 2020
17779	R16115	Restaurant (Liquor)	CRESTMONT COUNTRY CLUB INC. 2250 HAMILTON AVE WILLOW GROVE PA 19090-4828	CRESTMONT COUNTRY CLUB INC.	Active	Mar 1, 2019	Apr 30, 2020
19968	R19119	Restaurant (Liquor)	ROMAN DELIGHT OF ABINGTON 1418 OLD YORK RD ABINGTON PA 19001-2606	TORINO CORPORATION	Active	Jan 14, 2019	Apr 30, 2020
20546	R19812	Restaurant (Liquor)	GARNETT'S POINT PUB 2733-34 LIMEKILN PK GLENSIDE PA 19038-2203	GARNETT INCORPORATED	Active	Feb 26, 2019	Apr 30, 2020
29046	R18658	Restaurant (Liquor)	JEFFERSON DRUMM LTD. 2750 LIMEKILN PK GLENSIDE PA 19038-2203	JEFFERSON DRUMM LTD.	Active	Apr 29, 2019	Apr 30, 2020
31587	R1480	Restaurant (Liquor)	THE OLIVE GARDEN #1159 2328 MORELAND RD WILLOW GROVE PA 19090-3207	GMR RESTAURANTS OF PENNSYLVANIA LLC	Active	Feb 28, 2019	Apr 30, 2020
41601	RS46	Restaurant (Liquor)	IVY'S, INC. 879-881 TOWNSHIP LINE RD ELKINS PARK PA 19027	IVY'S, INC.	Active	Apr 24, 2019	Apr 30, 2020
41770	R18311	Restaurant (Liquor)	ELBOW ROOM 1352 EASTON RD ROSLYN PA 19001-1605	1352 EASTON PARTNERS LLC	Active	Apr 29, 2019	Apr 30, 2020
44663	R19113	Restaurant (Liquor)	KESWICK TAVERN 333 EASTON RD GLENSIDE PA 19038-4606	MCK AND S, INC.	Active	Jun 10, 2019	Apr 30, 2020
45179	R10213	Restaurant (Liquor)	APPLEBEE'S NEIGHBORHOOD GRILL & BAR 323 OLD YORK RD JENKINTOWN PA 19046	DELAWARE VALLEY ROSE LP	Active	Jan 31, 2019	Apr 30, 2020
48384	R19546	Restaurant (Liquor)	COURSES 397 STEWART AVE JENKINTOWN PA 19046-2231	LAZY LIGHTNING INC	Expired	Feb 28, 2005	Apr 30, 2007
48629	R8474	Restaurant (Liquor)	RIVET, INC. 700 HUNTINGDON PK JENKINTOWN PA 19046-4457	RIVET, INC.	Active	Feb 27, 2019	Apr 30, 2020
49564	R17816	Restaurant (Liquor)	FADEL, INC. 1114-1116 OLD YORK RD ABINGTON PA 19001-3710	FADEL, INC.	Active	May 7, 2019	Apr 30, 2020
57018	R19166	Restaurant (Liquor)	JERZEES 2609 W MT CARMEL AVE GLENSIDE PA 19038-2911	PATRICK AND POPPER INC	Active	Mar 6, 2019	Apr 30, 2020
58206	R19837	Restaurant (Liquor)	MAEPSI INTERNATIONAL CORPORATION 261 OLD YORK RD PAVILION STE III JENKINTOWN PA 19046	MAEPSI INTERNATIONAL CORPORATION	Active	Apr 26, 2019	Apr 30, 2020
58803	R1025	Restaurant (Liquor)	THE CHEESECAKE FACTORY 2500 W MORELAND RD WILLOW GROVE PA 19090-4003	THE CHEESECAKE FACTORY RESTAURANTS INC	Active	Feb 5, 2019	Apr 30, 2020
64929	R17380	Restaurant (Liquor)	MAD MEX 2662 MORELAND RD WILLOW GROVE PA 19090-3051	ABINGTON MEX LP	Active	Oct 23, 2019	Apr 30, 2020
66604	R18750	Restaurant (Liquor)	SEÑOR SALSA 1301 OLD YORK RD ABINGTON PA 19001-3403	1301 SEÑOR SALSA LLC	Active	Mar 1, 2019	Apr 30, 2020
71846	R18623	Restaurant (Liquor)	KITCHEN BAR INC 1482 OLD YORK RD ABINGTON PA 19001-2616	KITCHEN BAR INC	Active	Feb 8, 2019	Apr 30, 2020
72183	R19572	Restaurant (Liquor)	BERNIES 391 HIGHLAND AVE JENKINTOWN PA 19046	ORELAND ASSOCIATES II LLC	Active	Jun 25, 2019	Apr 30, 2020
72336	R15994	Restaurant (Liquor)	DINOS BACKSTAGE LLC 285-287-289 N KESWICK AVE GLENSIDE PA 19038-4814	DINOS BACKSTAGE LLC	Safekeeping	Nov 13, 2019	Apr 30, 2020

Applicant was unable to reach the owner of this liquor license. Since it is expired, it will likely be removed from the Township by the PLCB.

This liquor license is already under contract to be transferred to another buyer.

1/6/2020

PLCB PRODUCTION (3) (Public) | License Search / Data Export

LID #	License Number	License Type	Premises / Location	Licensee	Status	Last Issued	Expires
72341	R17136	Restaurant (Liquor)	IRON HILL BREWERY & RESTAURANT 785 HUNTINGDON PK HUNTINGDON VALLEY PA 19006-8362	C & D BREWING COMPANY OF HUNTINGDON VALLEY LLC	Active	Feb 21, 2019	Apr 30, 2020
85205	R18487	Restaurant (Liquor)	GIANT FOOD STORES LLC 737 HUNTINGDON PIKE HUNTINGDON VALLEY PA 19006-8362	GIANT FOOD STORES LLC	Active	Jan 18, 2019	Apr 30, 2020
89454	R19418	Restaurant (Liquor)	THE FROSTED MUG 323 OLD YORK RD JENKINTOWN PA 19046	ACME MARKETS INC	Active	Feb 25, 2019	Apr 30, 2020
89927	R36519	Restaurant (Liquor)	GIANT FOOD STORES LLC 2350 SUSQUEHANNA RD ROSLYN PA 19001	GIANT FOOD STORES LLC	Active	Feb 4, 2019	Apr 30, 2020
94544	R19554	Restaurant (Liquor)	WHOLE FOODS MARKET GROUP INC 1575 THE FAIRWAY JENKINTOWN PA 19046	WHOLE FOODS MARKET GROUP INC	Active	Mar 12, 2019	Apr 30, 2020
96938	R4423	Restaurant (Liquor)	TGI FRIDAY'S INC 2500 MORELAND RD WILLOW GROVE PA 19090-4003	TGI FRIDAY'S INC	Active	Sep 20, 2019	Apr 30, 2020
97489	R13874	Restaurant (Liquor)	STUDIO MOVIE GRILL WILLOW GROVE PARK MALL 2500 W MORELAND RD WILLOW GROVE PA 19060	MOVIE GRILL CONCEPTS XLIII LLC	Safekeeping	Jul 16, 2019	Apr 30, 2020

This transfer is still pending with the PLCB.

Records found: 28

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Screen ID: 1525035

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LID #	License Number	License Type	Premises / Location	Licensee	Status	Last Issued	Expires
25409	E4924	Eating Place Retail Dispenser (Malt)	GIULIANO'S DELICATESSEN 2200-02 MOUNT CARMEL AVE GLENSIDE PA 19038	GIULIANO'S DELI, INC.	Active	Feb 5, 2019	Apr 30, 2020

Records found: 1

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EXHIBIT B

RARE HOSPITALITY INTERNATIONAL INC

6750 PEACH ST
ERIE PA 16509-7712

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 46132
License Number: R11500
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: Erie County
Municipality: Summit Twp

PREMISES

Name: RARE HOSPITALITY INTERNATIONAL INC
Owner: n/a
Manager: DAVID ANTHONY

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2015-0508</u>	46132	Apr 8, 2015	Jul 24, 2015	Fine, Fine (\$200)
<u>2016-0451</u>	46132	Apr 4, 2016	Jun 16, 2016	Fine, Fine (\$250)

Citation Case

Case Number: 2016-0451

Penalty: Fine, Fine (\$250)

Opened: Apr 4, 2016

Closed: Jun 16, 2016

VIOLATION(S)

36008 FAILED TO HAVE BOARD-APPROVED MGR COMPLETE RAMP W/IN 180 DAYS OF APPT.

CHARGE(S)

AVERMENT: 1. DURING THE PERIOD JANUARY 6 THROUGH FEBRUARY 15, 2016, FAILED TO HAVE YOUR BOARD-APPROVED MANAGER COMPLETE RAMP TRAINING WITHIN 180 DAYS OF THE BOARD'S APPROVAL OF THE APPOINTMENT, IN VIOLATION OF SECTION 471.1(G) OF THE LIQUOR CODE, 47 P.S. SECTION 4-471.1(G). /BS

Citation Case

Case Number: 2015-0508

Penalty: Fine, Fine (\$200)

Opened: Apr 8, 2015

Closed: Jul 24, 2015

VIOLATION(S)

36004 FAILED TO NOTIFY THE BOARD WITHIN 15 DAYS OF A CHANGE OF MANAGER.

CHARGE(S)

AVERMENT: 1. DURING THE PERIOD MAY 2014 THROUGH JANUARY 26, 2015, FAILED TO NOTIFY THE BOARD WITHIN FIFTEEN (15) DAYS OF A CHANGE OF MANAGER, IN VIOLATION OF SECTION 5.23(C) OF THE LIQUOR CONTROL BOARD REGULATIONS, 40 PA. CODE SECTION 5.23(C). /BS

RARE HOSPITALITY INTERNATIONAL INC

100 BARTLETT AVE
EXTON PA 19341-2701

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 48521
License Number: R17395
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: Chester County
Municipality: West Whiteland Twp

PREMISES

Name: RARE HOSPITALITY INTERNATIONAL INC
Owner: n/a
Manager: GREGORY SHEPHERD

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2007-1149</u>	48521	Jun 5, 2007	Jan 12, 2008	Fine, Fine (\$1250)

Citation Case

Case Number: 2007-1149

Penalty: Fine, Fine (\$1250)

Opened: Jun 5, 2007

Closed: Jan 12, 2008

VIOLATION(S)

36503 PERMITTED SALE OF LIQUOR AND/OR MALT OR BREWED BEVERAGES TO A MINOR.

CHARGE(S)

07/05/07 AVERMENT: 1. ON APRIL 19, 2007, SOLD, FURNISHED AND/OR GAVE OR PERMITTED SUCH SALE, FURNISHING OR GIVING OF ALCOHOLIC BEVERAGES TO ONE (1) MALE MINOR, TWENTY(20) YEARS OF AGE, IN VIOLATION OF SECTION 493(1) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(1)./DB

LONGHORN STEAKHOUSE

WHITMAN SQ SHOPPING CENTER
 9701 ROOSEVELT BLVD
 PHILADELPHIA PA 19114-1010

LICENSE INFORMATION

Status: Active
 License Type: Restaurant (Liquor)
 LID Number: 52585
 License Number: R11097
 Licensee: RARE HOSPITALITY INTERNATIONAL INC
 County: Philadelphia County
 Municipality: Philadelphia

PREMISES

Name: LONGHORN STEAKHOUSE
 Owner: n/a
 Manager: JESSICA WALSH

OFFICERS

COLLEEN M HUNTER (ASST SECY)
 GMRI INC (STOCKHOLDER)
 JOSEPH G KERN (VP-SECY)
 WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
 Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2010-0342</u>	52585	Mar 9, 2010	Apr 1, 2010	Withdrawn, Fine (\$0)
<u>2014-2425</u>	52585	Dec 16, 2014	Jun 2, 2015	Fine, Fine (\$150)
<u>2015-0344</u>	52585	Mar 3, 2015	Jun 2, 2015	Fine, Fine (\$1250)

Citation Case

Case Number: 2010-0342

Penalty: Withdrawn, Fine (\$0)

Opened: Mar 9, 2010

Closed: Apr 1, 2010

VIOLATION(S)

26501

SOLD LIQUOR AND/OR MALT OR BREWED BEVERAGES AFTER YOUR HEALTH PERMIT OR LICENSE EXPIRED ON (DATE) OR WAS REVOKED ON (DATE) AND HAD NOT BEEN RENEWED AND/OR VALIDATED

CHARGE(S)

03/09/10 AVERMENT: 1. ON JANUARY 20, 2010, YOU, BY YOUR SERVANTS, AGENTS OR EMPLOYEES, OPERATED YOUR LICENSED ESTABLISHMENT WITHOUT A VALID HEALTH PERMIT OR LICENSE, WHICH EXPIRED ON APRIL 30,2009, IN VIOLATION OF SECTION 437 OF THE LIQUOR CODE, 47 P. S. SECTION 4-437 AND SECTION 5.41 OF THE LIQUOR CONTROL BOARD REGULATIONS, 40 PA. CODE SECTION 5.41. /LMY

Citation Case

Case Number: 2014-2425

Penalty: Fine, Fine (\$150)

Opened: Dec 16, 2014

Closed: Jun 2, 2015

VIOLATION(S)

36008 FAILED TO HAVE BOARD-APPROVED MGR COMPLETE RAMP W/IN 180 DAYS OF APPT.

CHARGE(S)

AVERMENT: 1. DURING THE PERIOD NOVEMBER 12 THROUGH 19, 2014, FAILED TO HAVE YOUR BOARD-APPROVED MANAGER COMPLETE RAMP TRAINING WITHIN 180 DAYS OF THE BOARD'S APPROVAL OF THE APPOINTMENT, IN VIOLATION OF SECTION 471.1(G) OF THE LIQUOR CODE, 47 P.S. SECTION 4-471.1(G). /BS

Citation Case

Case Number: 2015-0344

Penalty: Fine, Fine (\$1250)

Opened: Mar 3, 2015

Closed: Jun 2, 2015

VIOLATION(S)

36503 PERMITTED SALE OF LIQUOR AND/OR MALT OR BREWED BEVERAGES TO A MINOR.

CHARGE(S)

AVERMENT: 1. ON FEBRUARY 5, 2015, SOLD, FURNISHED AND/OR GAVE OR PERMITTED SUCH SALE, FURNISHING OR GIVING OF ALCOHOLIC BEVERAGES TO ONE (1) MINOR, EIGHTEEN (18) YEARS OF AGE, IN VIOLATION OF SECTION 493(1) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(1). /BS

LONGHORN STEAKHOUSE

1110 TOWN SQ RD
POTTSTOWN PA 19465-1017

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 55329
License Number: R18872
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: Chester County
Municipality: North Coventry Twp

PREMISES

Name: LONGHORN STEAKHOUSE
Owner: n/a
Manager: JAMES DINIELLI

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2005-0795</u>	24480	May 3, 2005	Aug 24, 2005	Fine, Fine (\$300)
<u>2015-1199</u>	55329	Jul 14, 2015	Oct 15, 2015	Fine, Fine (\$1250)

Citation Case

Case Number: 2015-1199

Penalty: Fine, Fine (\$1250)

Opened: Jul 14, 2015

Closed: Oct 15, 2015

VIOLATION(S)

36503 PERMITTED SALE OF LIQUOR AND/OR MALT OR BREWED BEVERAGES TO A MINOR.

CHARGE(S)

AVERMENT: 1. ON JUNE 3, 2015, SOLD, FURNISHED AND/OR GAVE OR PERMITTED SUCH SALE, FURNISHING OR GIVING OF ALCOHOLIC BEVERAGES TO ONE (1) MINOR, NINETEEN (19) YEARS OF AGE, IN VIOLATION OF SECTION 493(1) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(1). /BS

LONGHORN STEAKHOUSE

240 EASTON RD
WARRINGTON PA 18976-2514

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 56543
License Number: R18458
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: Bucks County
Municipality: Warrington Twp

PREMISES

Name: LONGHORN STEAKHOUSE
Owner: n/a
Manager: JESSIE ESGUERRA

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2014-1197</u>	56543	Jul 25, 2014	Sep 25, 2014	Fine, Fine (\$100)

Citation Case

Case Number: 2014-1197

Penalty: Fine, Fine (\$100)

Opened: Jul 25, 2014

Closed: Sep 25, 2014

VIOLATION(S)

36008 FAILED TO HAVE BOARD-APPROVED MGR COMPLETE RAMP W/IN 180 DAYS OF APPT.

CHARGE(S)

AVERMENT: 1. DURING THE PERIOD APRIL 8 THROUGH 15, 2014, FAILED TO HAVE YOUR BOARD-APPROVED MANAGER COMPLETE RAMP TRAINING WITHIN 180 DAYS OF THE BOARD'S APPROVAL OF THE APPOINTMENT, IN VIOLATION OF SECTION 471.1(G) OF THE LIQUOR CODE, 47 P.S. SECTION 4-471.1(G). /BS

LONGHORN STEAKHOUSE

2901 CONCORD RD
YORK PA 17402

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 56603
License Number: R18247
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: York County
Municipality: Springettsbury Twp

PREMISES

Name: LONGHORN STEAKHOUSE
Owner: n/a
Manager: DANIEL MAHLER

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>1994-1549</u>	19240	Jul 27, 1994	Feb 2, 1995	Fine, Fine (\$1000)
<u>2001-0727</u>	19240	Apr 17, 2001	Jun 4, 2001	Fine, Fine (\$75)
<u>2014-0806</u>	56603	May 1, 2014	Aug 15, 2014	Fine, Fine (\$1250)

Citation Case

Case Number: 2014-0806

Penalty: Fine, Fine (\$1250)

Opened: May 1, 2014

Closed: Aug 15, 2014

VIOLATION(S)

36503 PERMITTED SALE OF LIQUOR AND/OR MALT OR BREWED BEVERAGES TO A MINOR.

CHARGE(S)

AVERMENT: 1. ON MARCH 30, 2014, SOLD, FURNISHED AND/OR GAVE OR PERMITTED SUCH SALE, FURNISHING OR GIVING OF ALCOHOLIC BEVERAGES TO ONE (1) MINOR, NINETEEN (19) YEARS OF AGE, IN VIOLATION OF SECTION 493(1) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(1). /BS

LONGHORN STEAKHOUSE

300 CROSSROADS MALL
BARTONSVILLE PA 18321

LICENSE INFORMATION

Status: Active
 License Type: Restaurant (Liquor)
 LID Number: 57279
 License Number: R20751
 Licensee: RARE HOSPITALITY INTERNATIONAL
 INC
 County: Monroe County
 Municipality: Stroud Twp

PREMISES

Name: LONGHORN STEAKHOUSE
 Owner: n/a
 Manager: ROBERT H VOLKERT III

OFFICERS

COLLEEN M HUNTER (ASST SECY)
 GMRI INC (STOCKHOLDER)
 JOSEPH G KERN (VP-SECY)
 WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
 Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2018-1667-C</u>	57279	Nov 14, 2018	Feb 14, 2019	Fine, Fine (\$1700)

Citation Case

Case Number: 2018-1667-C

Penalty: Fine, Fine (\$1700)

Opened: Nov 14, 2018

Closed: Feb 14, 2019

VIOLATION(S)

36503 PERMITTED SALE OF LIQUOR AND/OR MALT OR BREWED BEVERAGES TO A MINOR.

CHARGE(S)

1. ON SEPTEMBER 21, 2018, SOLD, FURNISHED AND/OR GAVE OR PERMITTED SUCH SALE, FURNISHING OR GIVING OF ALCOHOLIC BEVERAGES TO ONE (1) MINOR, TWENTY (20) YEARS OF AGE, IN VIOLATION OF SECTION 493(1) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(1). /BS

LONGHORN STEAKHOUSE

8011 SHOPPES BOULEVARD
MOOSIC PA 18507

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 57390
License Number: R10135
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: Lackawanna County
Municipality: Moosic

PREMISES

Name: LONGHORN STEAKHOUSE
Owner: n/a
Manager: SHAWN FOLEY

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2008-1178</u>	57390	Jun 9, 2008	Sep 29, 2008	Fine, Fine (\$1250)

Citation Case

Case Number: 2008-1178

Penalty: Fine, Fine (\$1250)

Opened: Jun 9, 2008

Closed: Sep 29, 2008

VIOLATION(S)

36503 PERMITTED SALE OF LIQUOR AND/OR MALT OR BREWED BEVERAGES TO A MINOR.

CHARGE(S)

06/09/08 AVERMENT: 1. ON APRIL 30, 2008, SOLD, FURNISHED AND/OR GAVE OR PERMITTED SUCH SALE, FURNISHING OR GIVING OF ALCOHOLIC BEVERAGES TO ONE (1) MALE MINOR, TWENTY (20) YEARS OF AGE, IN VIOLATION OF SECTION 493(1) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(1)./DB

LONGHORN STEAKHOUSE #5372

1035 GRAPE ST
WHITEHALL PA 18052-5107

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 63356
License Number: R18337
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: Lehigh County
Municipality: Whitehall Twp

PREMISES

Name: LONGHORN STEAKHOUSE #5372
Owner: n/a
Manager: CHRIS KORBAN

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2014-1522</u>	63356	Aug 4, 2014	Oct 27, 2014	Fine, Fine (\$750)

Citation Case

Case Number: 2014-1522

Penalty: Fine, Fine (\$750)

Opened: Aug 4, 2014

Closed: Oct 27, 2014

VIOLATION(S)

43504 FAILED TO KEEP RECORDS ON THE LICENSED PREMISES.

CHARGE(S)

AVERMENT: 1. ON APRIL 23 AND 28, 2014, FAILED TO KEEP RECORDS ON THE LICENSED PREMISES, IN VIOLATION OF SECTION 493(12) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(12). /BS

LONGHORN STEAKHOUSE #5371

5296 RTE 30
GREENSBURG PA 15601

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 63386
License Number: R9181
Licensee: RARE HOSPITALITY INTERNATIONAL INC
County: Westmoreland County
Municipality: HEMPFIELD TWP

PREMISES

Name: LONGHORN STEAKHOUSE #5371
Owner: FCPT KEYSTONE PROPERTIES LLC
Manager: JENNIFER BURGESS

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2013-1629</u>	63386	Aug 19, 2013	Mar 3, 2014	Fine, Fine (\$350)

Citation Case

Case Number: 2013-1629

Penalty: Fine, Fine (\$350)

Opened: Aug 19, 2013

Closed: Mar 3, 2014

VIOLATION(S)

36004 FAILED TO NOTIFY THE BOARD WITHIN 15 DAYS OF A CHANGE OF MANAGER.
50702 FAILED TO POST SIGNAGE AS REQUIRED BY LAW.

CHARGE(S)

AVERMENTS: 1. ON JUNE 12, 2013, FAILED TO POST SIGNAGE AS REQUIRED BY THE CLEAN INDOOR AIR ACT, IN VIOLATION OF SECTION 471 OF THE LIQUOR CODE, 47 P.S. SECTION 4-471 AND SECTION 637.6(A)(1) OF THE CLEAN INDOOR AIR ACT, 35 P.S. SECTION 637.6(A)(1). 2. DURING THE PERIOD JUNE 16, 2011 THROUGH JUNE 12, 2013, FAILED TO NOTIFY THE BOARD WITHIN FIFTEEN (15) DAYS OF A CHANGE OF MANAGER, IN VIOLATION OF SECTION 5.23(C) OF THE LIQUOR CONTROL BOARD REGULATIONS, 40 PA. CODE SECTION 5.23(C). /BS

LONGHORN STEAKHOUSE #5402

333 W PLANK RD
ALTOONA PA 16602-3015

LICENSE INFORMATION

Status: Active
 License Type: Restaurant (Liquor)
 LID Number: 65193
 License Number: R17118
 Licensee: RARE HOSPITALITY INTERNATIONAL INC
 County: Blair County
 Municipality: Altoona

PREMISES

Name: LONGHORN STEAKHOUSE #5402
 Owner: n/a
 Manager: CHRISTOPHER J STONER

OFFICERS

COLLEEN M HUNTER (ASST SECY)
 GMRI INC (STOCKHOLDER)
 JOSEPH G KERN (VP-SECY)
 WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
 Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2010-1365</u>	59268	Jul 14, 2010	Nov 24, 2010	Fine, Fine (\$2500)
<u>2013-0322</u>	65193	Feb 25, 2013	Jun 17, 2013	Fine, Fine (\$150)

Citation Case

Case Number: 2013-0322

Penalty: Fine, Fine (\$150)

Opened: Feb 25, 2013

Closed: Jun 17, 2013

VIOLATION(S)

36004 FAILED TO NOTIFY THE BOARD WITHIN 15 DAYS OF A CHANGE OF MANAGER.

CHARGE(S)

AVERMENT: 1. DURING THE PERIOD DECEMBER 22, 2012 THROUGH JANUARY 17, 2013, FAILED TO NOTIFY THE BOARD WITHIN FIFTEEN (15) DAYS OF A CHANGE OF MANAGER, IN VIOLATION OF SECTION 5.23(C) OF THE LIQUOR CONTROL BOARD REGULATIONS, 40 PA. CODE SECTION 5.23(C). /MW

LONGHORN STEAKHOUSE #5447

980 NORLAND AVE
 CHAMBERSBURG PA 17201

LICENSE INFORMATION

Status: Active
 License Type: Restaurant (Liquor)
 LID Number: 66291
 License Number: R15707
 Licensee: RARE HOSPITALITY INTERNATIONAL INC
 County: Franklin County
 Municipality: Chambersburg

PREMISES

Name: LONGHORN STEAKHOUSE #5447
 Owner: n/a
 Manager: DONTEZ L BURNETT

OFFICERS

COLLEEN M HUNTER (ASST SECY)
 GMRI INC (STOCKHOLDER)
 JOSEPH G KERN (VP-SECY)
 WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
 Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2001-2517</u>	38861	Dec 18, 2001	Feb 25, 2002	Fine, Fine (\$1000)
<u>2005-0905</u>	38861	May 12, 2005	Jan 11, 2006	Fine, Fine (\$1400)
<u>2006-0971</u>	38861	Apr 27, 2006	Jan 5, 2007	Suspension, Fine (\$0)
<u>2010-1212</u>	38861	Jun 10, 2010	Aug 31, 2010	Fine, Fine (\$1250)
<u>2012-0410</u>	38861	Mar 15, 2012	Apr 13, 2012	Fine, Fine (\$350)
<u>2013-1828</u>	66291	Sep 5, 2013	Dec 2, 2013	Fine, Fine (\$1250)

Citation Case

Case Number: 2013-1828
Opened: Sep 5, 2013
Closed: Dec 2, 2013

Penalty: Fine, Fine (\$1250)

VIOLATION(S)

36503 PERMITTED SALE OF LIQUOR AND/OR MALT OR BREWED BEVERAGES TO A MINOR.

CHARGE(S)

AVERMENT: 1. ON AUGUST 3, 2013, SOLD, FURNISHED AND/OR GAVE OR PERMITTED SUCH SALE, FURNISHING OR GIVING OF ALCOHOLIC BEVERAGES TO ONE (1) MINOR, TWENTY (20) YEARS OF AGE, IN VIOLATION OF SECTION 493(1) OF THE LIQUOR CODE, 47 P.S. SECTION 4-493(1). /BS

LONGHORN STEAKHOUSE #5436

25 BEAR CREEK BLVD
WILKES BARRE PA 18702

LICENSE INFORMATION

Status: Active
License Type: Restaurant (Liquor)
LID Number: 67071
License Number: R1998
Licensee: RARE HOSPITALITY INTERNATIONAL
INC
County: Luzerne County
Municipality: Wilkes Barre Twp

PREMISES

Name: LONGHORN STEAKHOUSE #5436
Owner: n/a
Manager: GEORGE RIVERA

OFFICERS

COLLEEN M HUNTER (ASST SECY)
GMRI INC (STOCKHOLDER)
JOSEPH G KERN (VP-SECY)
WILLIAM R WHITE III (PRES-TREAS-DIR)

PERMITS / SECONDARY LICENSES

Type
Sunday Sales Permit

CITATION CASE(S)

Case	LID Number	Opened	Closed	Penalty
<u>2009-2531</u>	59584	Nov 6, 2009	Jan 27, 2010	Fine, Fine (\$150)
<u>2014-2011</u>	67071	Oct 6, 2014	Dec 24, 2014	Fine, Fine (\$1400)
<u>2014-2181</u>	67071	Oct 31, 2014	Feb 20, 2015	Fine, Fine (\$150)

Citation Case

Case Number: 2014-2011

Penalty: Fine, Fine (\$1400)

Opened: Oct 6, 2014

Closed: Dec 24, 2014

VIOLATION(S)

50505 SOLD ALC. BEV AFTER YOUR LIC. EXPR. AND HAD NOT BEEN RENEWED/VALIDATED

CHARGE(S)

AVERMENT: 1. ON SEPTEMBER 1, 2014, SOLD ALCOHOLIC BEVERAGES AFTER YOUR RESTAURANT LIQUOR LICENSE EXPIRED ON AUGUST 31, 2014, AND HAD NOT BEEN RENEWED AND/OR VALIDATED, IN VIOLATION OF SECTIONS 491(1), 492(2) AND 493(16) OF THE LIQUOR CODE, 47 P.S. SECTIONS 4-491(1), 4-492(2) AND 4-493(16). /BS

Citation Case

Case Number: 2014-2181

Penalty: Fine, Fine (\$150)

Opened: Oct 31, 2014

Closed: Feb 20, 2015

VIOLATION(S)

36008 FAILED TO HAVE BOARD-APPROVED MGR COMPLETE RAMP W/IN 180 DAYS OF APPT.

CHARGE(S)

AVERMENT: 1. DURING THE PERIOD AUGUST 18 THROUGH SEPTEMBER 11, 2014, FAILED TO HAVE YOUR BOARD-APPROVED MANAGER COMPLETE RAMP TRAINING WITHIN 180 DAYS OF THE BOARD'S APPROVAL OF THE APPOINTMENT, IN VIOLATION OF SECTION 471.1(G) OF THE LIQUOR CODE, 47 P.S. SECTION 4-471.1(G). /BS

**TOWNSHIP OF ABINGTON
RESOLUTION NO. 2020 - _____**

**A RESOLUTION OF THE TOWNSHIP OF ABINGTON, COUNTY OF MONTGOMERY,
COMMONWEALTH OF PENNSYLVANIA, APPROVING THE TRANSFER OF
RESTAURANT LIQUOR LICENSE NO. R-11777 INTO THE TOWNSHIP OF ABINGTON
FROM BRIDGEPORT BOROUGH**

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

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

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

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

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

Now, Therefore, Be It Resolved, that Rare Hospitality International, Inc. has requested the approval of the Township of Abington Board of Commissioners for the proposed transfer of Pennsylvania Restaurant Liquor License No. R-11777 (231-233 E. 4th Street, Bridgeport Borough, Bridgeport, Pennsylvania 19405-1806) by Rare Hospitality International, Inc. to a restaurant facility within the Township of Abington to be located at 817 Old York Road, Jenkintown, PA 19001 with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

Be It Further Resolved, that based on the application and the testimony at the advertised public hearing held on _____, 2020, the Board of Commissioners of the Township of Abington find that transfer of Restaurant Liquor License No. R-11777 will/will not

adversely affect the welfare, health, peace and morals of the Township of Abington or its residents; and

Be It Further Resolved, that the application filed by Rare Hospitality International, Inc. for the inter-municipal transfer of Restaurant Liquor License No. R-11777 into the Township of Abington is hereby **APPROVED/DENIED**.

ATTEST:

TOWNSHIP OF ABINGTON:

Richard J. Manfredi
Township Manager

Wayne C. Luker, President
Board of Commissioners



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

January 28, 2020

DATE

Administration

DEPARTMENT

PA-02-021320

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

LEED for Cities Re-certification and Grant Application

EXECUTIVE SUMMARY:

LEED for Cities certification is the leading global system and certification system in evaluating sustainability and quality of life at the city scale. Re-Certification is based on a rating scale that includes integrative process, natural systems and ecology, transportation and land use, water efficiency, energy and GHG emissions, materials and resources, quality of life, innovations and regional priority. This scale evaluates communities on economic, environmental and social factors to measure sustainability, equity and resiliency. Through LEED re-certification Abington will be able to understand its sustainability through data driven benchmarking and comparison of existing conditions within the Township and use this information to drive and track sustainability and innovation in the future.

Resources and Additional Links:

1. Welcome to LEED v4.1 for Cities and Communities Video (<https://bit.ly/2GDppty>) (7 minutes)

Provides a high level intro including the difference between a city and community (we are a city) and mentions how best practices and standards from other complementary rating systems including PEER and LEED ND (neighborhood development) are incorporated while featuring a picture of all these rating systems including WELL.

PREVIOUS BOARD ACTIONS:

Abington Township was awarded 3-STAR Communities certification in 2016 through the leadership of the Environmental Advisory Council. In 2018, the STAR community program was absorbed by the U.S. Green Building Council and became integrated with LEED certification. STAR provided a grant that covered 75% of the costs (\$5625) and the EAC provided the remaining 25% (\$1875 through our Rain Barrel the Town proceeds into our Sustainability Fund).

RECOMMENDED BOARD ACTION:

Pursue LEED for Cities recertification. Current LEED certification expires in June 2020.



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

January 28, 2020

DATE

Administration

DEPARTMENT

PA-01-021320

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Resolution No. 20-007, Circuit Trails - Complete 500 miles of Trails in the Greater Philadelphia Region by 2025.

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider adopting Resolution No. 20-007, Circuit Trails - Complete 500 miles of Trails in the Greater Philadelphia Region by 2025.

**Township of Abington
Resolution No. 20-007**

Circuit Trails – Complete 500 miles of Trails in the Greater Philadelphia Region by 2025

WHEREAS, the Circuit Trails are a connected system of multi-purpose trails (largely off-road) located in the nine (9) counties that comprise the Delaware Valley Regional Planning Commission (DVRPC) region, including Philadelphia, Bucks, Montgomery, Chester, Delaware, Mercer, Burlington, Camden, and Gloucester Counties; and

WHEREAS, the building of the Circuit Trails is considered to be one of the largest metropolitan-wide, multi-use trail building efforts in the country and very significant regional accomplishment; and,

WHEREAS the DVRPC set a long-term regional goal in the Connections 2040 Plan to complete the Circuit Trails by 2040, and to meet this goal, 180 new miles of Circuit trails need to be completed by 2025 to reach 500 miles (2/3's complete); and

WHEREAS, the Circuit Trails provide equitable transportation options for all users and will connect communities to places of work, places to shop, places to worship, places to play, places of historic significance, and places to teach our children; and;

WHEREAS, the Circuit Trails Coalition, DVRPC, the Pennsylvania Department of Transportation, the Pennsylvania Department of Conservation and Natural Resources, New Jersey Department of Transportation, the New Jersey Department of Environmental Protection and other agencies have committed to complete non-motorized options for transportation and recreation; and

WHEREAS, the Circuit Trails will provide safe facilities separated from vehicular traffic to encourage bicyclists, walkers, the physically challenged, and other non-motorized users of all ages to be more active and spend time outdoors, thereby improving their fitness and health; and

WHEREAS, when communities in other areas of the United States and abroad provide for non-motorized transportation options they thrive as places to live and work; and

WHEREAS, the Circuit Trails, by offering both residents and tourists access to natural, cultural and historical sites, will bring health and economic benefits to counties, municipalities and businesses in the region such as revenues to local economies, healthcare savings, enhanced real estate values, and increased activity; and

WHEREAS, 5.7 million people reside in Greater Philadelphia and 85 percent of those surveyed support building more trails in their counties. Furthermore, 70 percent favor spending \$2 per person in public dollars annually to pay for new connected trails.

WHEREAS, The Township of Abington is one of 351 municipalities in the DVRPC region that is part of the Circuit; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Abington Township, hereby endorses the concept of the nine county region completing 180 miles of Circuit Trails by 2025 in order to achieve 500 miles of completed Circuit trails and the Circuit Trails passage through the Township of Abington and encourages our neighboring Townships to do the same; and the Township of Abington supports the existing trails along the alignment of the Circuit Trails being designated as a "Circuit" Trail; and that Circuit guidance signage be installed with the coordination with the Public Works Department.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Circuit Trails Coalition, the Governor of the State of Pennsylvania, the Pennsylvania Department of Transportation, the Pennsylvania Department of Conservation and Natural Resources or Environmental Protection, and any municipality which borders the Township of Abington.

ENACTED and RESOLVED this 13th day of February 2020.

ATTEST:

BOARD OF COMMISSIONERS

Richard J. Manfredi
Township Manager & Secretary

John L. Spiegelman, President



PUBLIC WORKS COMMITTEE

AGENDA ITEM

January 29, 2020

DATE

Public Works

DEPARTMENT

PW-01-021320

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Act 537 Special Study Supplement - Cheltenham Township's Sanitary Sewer Collection System Sale to AQUA Pennsylvania, Inc.

EXECUTIVE SUMMARY:

The Board of Commissioners to review and comment on the Act 537 Special Study Supplement for Cheltenham Township's Sanitary Sewer Collection System Sale and consider adopting Resolution No. 20-006 for an Official Sewage Facilities Plan. Cheltenham Township is selling their Sanitary Sewer System to AQUA PA.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the revision to the ACT 537 Plan at their regularly scheduled meeting on December 18, 2019.

RECOMMENDED BOARD ACTION:

Presentation on Cheltenham Township's Sanitary Sewer Collection System Act 537 Special Study Supplement by Susanne Lockhart and consideration of Resolution # 20-006, Township of Abington Act 537 Plan Revision.



FINANCE COMMITTEE

AGENDA ITEM

January 21, 2020

FC-02-021320

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:

Consider a motion to approve the December 2019 expenditures in the amount of \$3,025,390.15 and salaries and wages in the amount of \$2,172,355.27, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of March 2020.

EXPENDITURES:

Total Payroll in December	2,172,355.27
Total Accounts Payable in December	3,025,822.15
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(432.00)</u>
Total Payments	5,197,745.42

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:

55877	Elizabeth Polk	(139.00)
58360	Iyla Golovin	(17.00)
58581	De Lage Landen Financial	(133.00)
59114	De Lage Landen Financial	(133.00)
59364	Carol King	<u>(10.00)</u>
		(432.00)

Payroll Related Expenditures:

	<u>December</u>	<u>YTD</u>
FICA Taxes	98,714.48	1,273,979.88
Hospitalization	370,589.96	4,448,799.73
Prescription	147,577.54	1,768,570.74
Dental	25,938.51	310,341.97
Disability and Life Insurance	11,214.97	135,414.00
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	654,035.46	7,937,106.32

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding <u>Principal</u>	Total Outstanding <u>Interest</u>	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	2,595,000.00	60,155.01	
2014 G. O. Bond Issue	U.S. Bank	1,075,000.00	270,999.72	
2017 G. O. Note	Republic Bank	<u>1,536,237.00</u>	<u>124,198.19</u>	
		5,206,237.00	502,740.92	5,708,977.92
Lease Debt Obligation				
Principal & Interest through 12/31/19		35,075.00		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of December 2019 (\$2,561,450.01 or 85%) were paid as follows:		
Fidelio Insurance Co.	December Dental Premium	10,896.00
DVHT	December Prescription	147,577.54
Delaware Valley Health	December Health & Dental Insurance Premium	353,651.23
Aetna Health Insurance	December Health Insurance Premium Prescription	24,693.74
	December Health Insurance Premium Non-Prescription	7,287.50
Boston Mutual	December Life & Disability Insurance	11,214.97
Abington Fire Company	In-Lieu-Of Tax Payment	17,700.80
All Sports Enterprises, Inc.	Flooring for Ardsley Community Center	35,000.00
All Traffic Solutions	Speed Displays/Traffic Cloud Storage	39,600.00
Bergey's Truck Centers	2020 Mack Chassis	127,178.13
Berkheimer Tax Administrator	Earned Income Tax	15,932.89
BSI Electrical Electronic	Influent Pump Station Generator Contract 151	18,935.00
Campbell, Durrant, Beatty et al.	Labor and Employment Matters	12,530.70
City of Philadelphia	September Payment	119,189.47
	October Payment	131,048.29
Covanta	Solid Waste Disposal	119,748.33
Edge Hill Fire Company	In-Lieu-Of Taxes Payment	17,700.80
Gatso-USA	Red Light Camera-September 2018	42,000.00
Granicus	Website Redesign	10,500.00
H.A.DeHart	Snow Plow Parts	12,616.73
Homer Group	Print of 2020 Calendar	19,987.00
J.P. Mascaro	Single Waste Streaming	11,246.52
Lancaster Truck Bodies	Aluminum Dump Body for Tri Axel	73,708.00
Land Tech Enterprises	Growing Greener Stormwater Management	26,640.00
McKinley Fire Company	In-Lieu-Of Taxes Payment	17,700.80
Mobile Lifts, Inc.	Ford Bucket Truck	104,181.00
PECO	WWTP-October	34,754.54
	Street Lights	29,156.51
	Various Accounts	12,517.67
Petroleum Traders Corporation	Fuel for Township Fleet	55,095.62
Rehrig Pacific Company	Replace Trash and Recycle Cans with Lids	71,550.60
Roslyn Fire Company	In-Lieu-Of Taxes Payment	17,700.80
Rudolph Clark, LLC	Retainer	8,750.00
	Land Development/Litigation	19,896.00
Second Alarmers	Monthly Services	15,625.00
Shectman Tree Service	Tree Removal/Stump Grinding	13,750.00
State Workers Insurance Fund	Insurance Premium	10,650.00
Sternberg Lighting	Poles and Light Fixtures	10,347.00
Weldon Fire Company	In-Lieu-Of Taxes Payment	17,700.80
Wells Fargo Inst. Retirement & Trust	2019 Municipal Pension State Aid-Township Share	669,126.82
WHP Training Towers	Construction on Training Towers	37,149.01
Xylem Water Solutions	Pump Rental	9,214.20
	Total	2,561,450.01

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

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

Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
56547	8/6/2019	12/2/2019	150.00	No	GERTRUDE HACKNEY	58793	12/2/2019	CHECK NOT RECEIVED
57680	9/26/2019	12/2/2019	316.20	No	VERIZON	58794	12/2/2019	CHECK NOT RECEIVED
Bank total:			466.20					
Checks total:			466.20					

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Voucher List
TWP OF ABINGTON

12/04/2019 7:46:57AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58795	12/4/2019	00907	21ST CENTURY MEDIA	1899116	LEGAL ADVERTISING	
		YTD Amount: 12,759.66			LEGAL ADVERTISING	
					01-06-081-5303	299.19
					Total :	299.19
58796	12/4/2019	14864	AETNA	DECEMBER	RETIREES & SPOUSES W/ PRES	
		YTD Amount: 282,517.40			Non-police with prescription	
					05-01-029-5111	16,123.58
					Police with prescription	
					05-01-028-5111	8,570.16
					Total :	24,693.74
58797	12/4/2019	14892	AETNA	DECEMBER	RETIREES & SPOUSES -NON-PR	
		YTD Amount: 92,262.50			POLICE NON-PRESCRIPTION	
					05-01-028-5111	4,400.00
					NON-POLICE~	
					05-01-029-5111	2,612.50
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	275.00
					Total :	7,287.50
58798	12/4/2019	12309	ALLIED LANDSCAPE SUPPLY	118392	CONSTRUCTION COSTS	
		YTD Amount: 57,892.84			CONSTRUCTION COSTS	
				71879	07-00-967-7200	78.14
					Total :	78.14

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58799	12/4/2019	13322 AMERIGREEN INC.	A0034		BIOSOLIDS TO LAND APPLICATI	
		YTD Amount: 83,161.10				
				72769	BIOSOLIDS TO LAND APPLICATI	
					02-10-200-5305	2,429.35
					Total :	2,429.35
58800	12/4/2019	14706 AQUATIC ANALYSTS, INC.	697-19		LAKE MANAGEMENT	
		YTD Amount: 11,064.50				
				69761	Lake Management	
					07-24-800-7566	650.00
					Total :	650.00
58801	12/4/2019	10093 ARDMORE TIRE COMPANY	SEE LIST		TIRES AND RETREAD FOR TWP.	
		YTD Amount: 63,569.79				
				72229	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	7,025.35
					Total :	7,025.35
58802	12/4/2019	01280 ASSOCIATED TRUCK PARTS	SEE LIST		TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 6,941.49				
				72230	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	833.21
					Total :	833.21
58803	12/4/2019	08369 ATLANTIC TACTICAL	SI-80675746		INVOICE 80675746 - 6 GLOCK 19	
		YTD Amount: 36,911.71				
				72785	Invoice 80675746 - 6 Glock 19 Ger	
					06-04-069-5322	2,571.00
					Total :	2,571.00
58804	12/4/2019	15149 BAINBRIDGE, PATRICIA	NOVEMBER		REIMBURSE REITREES INSURAN	
		YTD Amount: 1,512.50				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58804	12/4/2019	15149	BAINBRIDGE, PATRICIA 1 375.00	(Continued)	REIMBURSE RETIREES INSURAN 05-01-029-5102	137.50 Total : 137.50
58805	12/4/2019	11955	BEST LINE EQUIPMENT	SEE LIST	MONTHLY REPAIRS FOR CHAINS	
		YTD Amount: 2,351.20		72232	MONTHLY REPAIRS FOR CHAINS 01-14-186-5304	599.33 Total : 599.33
58806	12/4/2019	15802	BILLOWS ELECTRIC SUPPLY	4606870 460795	ELECTRICAL SUPPLY FOR FOR I	
		YTD Amount: 909.66		72742	ELECTRICAL SUPPLY FOR FOR I 07-00-967-7200	909.66 Total : 909.66
58807	12/4/2019	00707	BILLOWS ELECTRIC SUPPLY INC	SEE LIST	PVC CONDUIT FITTINGS	
		YTD Amount: 19,499.61		71466	PVC CONDUIT FITTINGS 17-10-851-7477	7.37 Total : 7.37
58808	12/4/2019	11949	BIOTRIAD ENVIRONMENTAL, INC.	06585	ODOR CONTROL SERVICE AND :	
		YTD Amount: 6,845.00		72731	ODOR CONTROL SERVICE AND : 02-10-200-5326	550.00 Total : 550.00
58809	12/4/2019	11673	CHEMUNG SUPPLY CORP	7695222	30 STEEL SIGN POSTS	
		YTD Amount: 8,210.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58809	12/4/2019	11673	1667.50 CHEMUNG SUPPLY CORP	(Continued)		
				72442	30 STEEL SIGN POSTS	
					03-13-143-5325	540.00
			7695223		40 - 10 FOOT STEEL SIGN POST	
				72625	40 - 10 FOOT STEEL SIGN POST	
					07-04-525-7547	2,972.50
					Total :	3,512.50
58810	12/4/2019	12500	CLEAN MACHINE CARWASH	CAR WASHES	POLICE VEHICLE CAR WASHING	
			YTD Amount: 2,315.50			
				72233	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	137.50
					Total :	137.50
58811	12/4/2019	13433	COMCAST	NOVEMBER	ALVERTHORPE PARK CONTROL	
			YTD Amount: 2,179.85			
				69392	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	196.68
					Total :	196.68
58812	12/4/2019	06524	COMCAST BUSINESS	NOVEMBER	PARKS DEPARTMENT PHONES~	
			YTD Amount: 9,715.86			
				69394	November	
					01-24-150-5307	237.84
				69394	November	
					01-24-151-5307	119.28
				69394	November	
					01-24-152-5307	135.85
				69394	November	
					01-24-155-5305	392.21

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Voucher List
TWP OF ABINGTON

12/04/2019 7:46:57AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58812	12/4/2019	06524	COMCAST BUSINESS	(Continued)		Total : 885.18
58813	12/4/2019	05894	COMCAST CABLE	NOVEMBER	MONTHLY CABLE 515 MEETING	
		YTD Amount: 2,230.43				
				69393	MONTHLY CABLE 515 MEETING	
					01-24-150-5302	211.27
					Total :	211.27
58814	12/4/2019	09245	COMCAST CABLE	NOVEMBER	PARKS MAINT OFFICE -FOX CHA	
		YTD Amount: 975.90				
				70125	PARKS MAINT OFFICE -FOX CHA	
					01-24-158-5305	96.90
					Total :	96.90
C-10 58815	12/4/2019	15382	CONSTELLATION NEW ENERGY	SEPTEMBER	GAS SUPPLY FOR TWP BUILDING	
		YTD Amount: 5,328.86				
					GAS SUPPLY FOR TWP BUILDING	
					01-01-030-5308	28.68
					Total :	28.68
58816	12/4/2019	15419	CONSTELLATION NEW ENERGY	SEPTEMBER	GAS SUPPLY FOR BBNC	
		YTD Amount: 529.61				
					GAS SUPPLY FOR BBNC	
					01-24-155-5308	4.90
					Total :	4.90
58817	12/4/2019	15420	CONSTELLATION NEW ENERGY	SEPTEMBER	GAS SUPPLY FOR ARDSLEY CEN	
		YTD Amount: 4,751.53				
					GAS SUPPLY FOR ARDSLEY CEN	
					01-24-152-5308	11.22
					Total :	11.22

Voucher List
TWP OF ABINGTON

12/04/2019 7:46:57AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58818	12/4/2019	15421	CONSTELLATION NEW ENERGY	SEPTEMBER	GAS SUPPLY FOR HIGHWAY	
		YTD Amount: 1,499.45			GAS SUPPLY FOR HIGHWAY	
					01-13-130-5308	4.90
					Total :	4.90
58819	12/4/2019	15422	CONSTELLATION NEW ENERGY	SEPTEMBER	GAS SUPPLY FOR WWTP	
		YTD Amount: 3,687.40			GAS SUPPLY FOR WWTP	
					02-10-200-5308	7.56
					GAS SUPPLY FOR WWTP	
					02-10-203-5308	11.20
					Total :	18.76
58820	12/4/2019	15424	CONSTELLATION NEW ENERGY	SEPTEMBER	GAS SUPPLY FOR TRAINING CEI	
		YTD Amount: 1,340.98			GAS SUPPLY FOR TRAINING CEI	
					01-04-062-5308	5.36
					Total :	5.36
58821	12/4/2019	15426	CONSTELLATION NEW ENERGY	SEPTEMBER	GAS SUPPLY CHARGES FOR CR	
		YTD Amount: 322.08			GAS SUPPLY CHARGES FOR CR	
					01-24-157-5308	9.43
					Total :	9.43
58822	12/4/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3419726701		2 INCH BLACK BINDERS -3	
		YTD Amount: 17,667.66				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58822	12/4/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
				72791	2 inch Black Binders -3	
					01-01-002-5300	18.06
				72791	11x 17 clearview binder - 1	
					01-01-002-5300	13.10
				72791	1 inch white basic binder	
					01-01-002-5300	1.80

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Voucher List
TWP OF ABINGTON

12/04/2019 7:46:57AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58822	12/4/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 3430592308 343			
				72633	SCISSORS Scissors	
				72633	01-01-002-5300 Storage File Compartment	2.05
				72633	01-01-002-5300 Tape Dispenser	10.71
				72633	01-01-002-5300 Tape 12 Pack	1.07
				72633	01-01-002-5300 Highlighters	6.44
				72633	01-01-002-5300 Tissues - 12 boxes	6.29
				72633	01-01-002-5300 File Folder labels	17.95
				72633	01-01-002-5300 Storage Boxes - 12/carton - 2 carto	16.50
				72633	01-01-002-5300 Rubber Bands - Premium	112.36
				72633	01-01-002-5300 Rubber Bands - Economy	1.34
				72633	01-01-002-5300 Napkins	0.49
				72633	01-01-002-5300 plates	2.59
					01-01-002-5300	8.99

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58822	12/4/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 3430592309	72533	CHAIRS 2- chairs for Det. Sgts	
			3430592310	72671	01-04-053-5340 BLK PENS, BLUE PENS, ALL IN O blk pens, blue pens, all in one	384.83
			3430592311	72690	01-04-040-5322 OFFICE MATERIALS AND SUPPLI Office Materials and Supplies.	462.14
					01-15-057-5323	50.99
					Total :	1,117.70
58823	12/4/2019	13165	CR SOLUTIONS INC	11904-12-001	NEW CHAIR FOR ROC - QUOTE#	
			YTD Amount: 1,375.14	71634	New chair for ROC - Quote#19103{	
					01-04-055-5322	1,375.14
					Total :	1,375.14
58824	12/4/2019	04594	D.V.H.T.	DECEMBER	MONTHLY HEALTH INSURANCE I	
			YTD Amount: 4,074,019.83		Police retirees	
					05-01-028-5111 Non-Police retirees	33,484.46
					05-01-029-5111 Active employees	19,968.44
					01-00-000-2455 Cobra	309,840.12
					01-28-012-5111 Rate stabilization credit	2,526.44
					01-00-000-2520	-27,210.74

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Voucher List
TWP OF ABINGTON

12/04/2019 7:46:57AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58824	12/4/2019	04594	D.V.H.T.		(Continued)	Total : 338,608.72
58825	12/4/2019	05440	DELAWARE RIVER BASIN		APPLICATION F	
		YTD Amount: 1,365.00				
				72768	REVIEW FEES FOR DRBC PERM	
					REVIEW FEES FOR DRBC PERM	
					02-10-200-5305	523.00
					Total :	523.00
58826	12/4/2019	00299	DELAWARE VALLEY CONCRETE INC	364602	REDI MIX CONCRETE	
		YTD Amount: 31,063.25				
				72197	REDI MIX CONCRETE	
					07-00-967-7200	725.00
					Total :	725.00
58827	12/4/2019	09177	DEX MEDIA		NOVEMBER	
		YTD Amount: 252.58				
					BLUE PAGES OF PHONE BOOK	
					BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.29
					Total :	21.29
58828	12/4/2019	14586	EA ENGINEERING SCIENCE & TECHN	129623	WHOLE EFFLUENT TOXICITY TE	
		YTD Amount: 4,400.00				
				72766	WHOLE EFFLUENT TOXICITY TE	
					02-10-200-5305	2,200.00
					Total :	2,200.00
58829	12/4/2019	07484	EAGLE TRUCK EQUIPMENT		SEE LIST	
		YTD Amount: 80,269.67				
				72235	MONTHLY TRUCK PARTS FOR T	
					MONTHLY TRUCK PARTS FOR T	
					01-14-186-5304	1,316.96
					Total :	1,316.96

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
58830	12/4/2019	07387 ENNIS-FLINT, INC YTD Amount: 15,488.92	386335		THERMOPLASTIC PALLET		
				72623	THERMOPLASTIC PALLET 07-04-525-7547	2,900.00	
						Total :	2,900.00
58831	12/4/2019	00419 FEDERAL EXPRESS YTD Amount: 1,599.13	5-403-55311		OVERNIGHT MAILINGS		
					OVERNIGHT MAILINGS 01-01-002-5306	110.89	
						Total :	110.89
58832	12/4/2019	00970 FIDELIO INSURANCE CO. YTD Amount: 131,447.11	DECEMBER		MONTHLY DENTAL INSURANCE I DENTAL INSURANCE PREMIUM		
					01-00-000-2459 COBRA/COMMISSIONERS DENT,	10,599.02	
					01-28-012-5111	297.07	
						Total :	10,896.09
58833	12/4/2019	15807 FINNEY, REED YTD Amount: 10.00	REFUND		Refund large item pick up Refund large item pick up		
					14-00-000-4397	10.00	
						Total :	10.00
58834	12/4/2019	14425 FRANKFORD, CECILIA YTD Amount: 2,606.92	DECEMBER		REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN		
					05-01-029-5102	275.00	
						Total :	275.00

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58835	12/4/2019	13361 GATSO GROUP, SENSYS	2018-1425		SEPTEMBER 2018 RED LIGHT C/	
		YTD Amount: 462,000.00			SEPTEMBER 2018 RED LIGHT C/	
					01-00-000-1310	42,000.00
					Total :	42,000.00
58836	12/4/2019	00512 GEPPERT INC., WILLIAM A	15350 16720		CEMENT, MORTAR MIX, SCREW:	
		YTD Amount: 33,082.17				
				71551	Cement, mortar mix, screws	
					01-24-157-5323	75.56
			17210		CEMENT MIX	
				72764	CEMENT MIX	
					02-10-205-5325	55.96
					Total :	131.52
58837	12/4/2019	00516 GERHARD'S INC	O0162835		DISHWASHER AND WASHING M/	
		YTD Amount: 5,618.94				
				72640	Dishwasher and washing machine	
					01-24-157-5317	275.00
					Total :	275.00
58838	12/4/2019	08613 GERMONT-RISSER, DENISE	CLASS		THEATER/DRAMA PROGRAM	
		YTD Amount: 10,330.00				
				72795	Theater/Drama Program	
					01-24-156-5331	3,150.00
					Total :	3,150.00
58839	12/4/2019	05517 GLASGOW, INC.	116637		HOTPATCHING 10/21	
		YTD Amount: 69,537.64				
				72653	hotpatching 10/21	
					01-13-131-5323	278.80

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58839	12/4/2019	05517 GLASGOW, INC.	(Continued) 118349 116637	71658	ROADWAY PAVING ROADWAY PAVING 07-00-967-7200	45.42 Total : 324.22
58840	12/4/2019	01069 GLENSIDE LAWN & GARDEN, INC. YTD Amount: 6,234.90	SEE LIST	72238	LAWN & GARDEN SUPPLIES LAWN & GARDEN SUPPLIES 01-14-186-5304	951.87 Total : 951.87
58841	12/4/2019	00576 GRAN TURK EQUIPMENT CO INC YTD Amount: 27,332.28	1134829-01	72239	PARTS & SUPPLIES FOR TWP. F PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	254.83 Total : 254.83
58842	12/4/2019	00602 HAJOCA CORP. YTD Amount: 16,120.77	024279350 0228	72771	4" PVC PIPE AND FITTINGS 4" PVC PIPE AND FITTINGS 02-10-205-5325	743.07
				72771	8" GATE VALVE 17-10-851-7499	1,474.78 Total : 2,217.85
58843	12/4/2019	00541 HIBBERT'S INC YTD Amount: 1,316.18	023044	72792	ENGRAVED NAMEPLATE FOR FC ENGRAVED NAMEPLATE FOR FC 01-05-010-5300	13.25 Total : 13.25

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58844	12/4/2019	00851 HOME DEPOT CREDIT SERVICES	see list		LIGHT FIXTURES AND MATERIAL	
		YTD Amount: 32,661.40				
				72371	Light fixtures and materials, graffiti	
					01-24-157-5323	304.58
				72735	Park's Maintenance shop heater re	
					01-24-157-5317	282.36
				72735	Alverthorpe Park Bike House bathr	
					01-24-151-5323	7.27
				72733	BATTERIES, GALV FENCING, DRI	
					02-10-203-5322	214.27
				72756	Repairs to ACEC	
					01-24-152-5323	74.67
					Total :	883.15
58845	12/4/2019	10673 IEH AUTO PLUS LLC	SEE ATTACHEE		MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 14,111.94				
				72240	MISC. AUTO PARTS FOR V.M.	
					01-14-186-5304	655.66
					Total :	655.66
58846	12/4/2019	10824 INTERSTATE BATTERY SYSTEM	SEE LIST		MONTHLY CAR & TRUCK BATTEI	
		YTD Amount: 7,647.60				
				72241	MONTHLY CAR & TRUCK BATTEI	
					01-14-186-5304	735.65
					Total :	735.65
58847	12/4/2019	10249 ITSAVVY LLC	01141579		WIRELESS ACCENT POINTS FOF	
		YTD Amount: 39,303.04				
				72212	Wireless Accent Points for Parks	
					01-24-150-5302	3,964.16

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58847	12/4/2019	10249 ⁰⁰ ITSAVVY LLC	(Continued) 01150435 01150	72773	TWO 23 INCH MONITORS two 23 inch monitors	
			01150900	72774	01-01-005-5322 2 DELL LATITUDE LAPTOPS & AC 2 dell latitude laptops & additional	285.44
					01-01-005-5322	1,652.28
					Total :	5,901.88
58848	12/4/2019	03119 JOHN KENNEDY FORD JENKINTOWN	SEE LIST		FORD PARTS & SUPPLIES FOR T	
		YTD Amount: 13,203.18		72242	FORD PARTS & SUPPLIES FOR T	
					01-14-186-5304	734.73
					Total :	734.73
58849	12/4/2019	13300 KEY BUSINESS DRIVE	14507		DM300-475 LABELS - \$59.99~	
		YTD Amount: 849.76		72632	DM300-475 Labels - \$59.99~	
					01-01-002-5306	72.39
					Total :	72.39
58850	12/4/2019	15810 KING, CAROL	REFUND		Refund large item pick up	
		YTD Amount: 30.00			Refund large item pick up	
					14-00-000-4397	30.00
					Total :	30.00
58851	12/4/2019	04019 KSG INDUSTRIAL SUPPLIES INC	SEE LIST		TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 13,982.29		72243	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	40.09

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58851	12/4/2019	04019	KSG INDUSTRIAL SUPPLIES INC	(Continued)		Total : 40.09
58852	12/4/2019	08105	LENTESE, MARIANNE	DECEMBER	REIMBURSE RETIREES INSIURA	
		YTD Amount: 3,300.00			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
58853	12/4/2019	05516	LOWE'S BUSINESS ACCOUNT	13265	ELECTRICAL FITTINGS	
		YTD Amount: 10,948.13			ELECTRICAL FITTINGS	
					07-00-967-7200	18.58
					Total :	18.58
58854	12/4/2019	06010	MacFARLAND, JAMES	DECEMBER	REIMBURSE RETIREES INSURAI	
		YTD Amount: 3,300.00			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	275.00
					Total :	275.00
58855	12/4/2019	15271	MANZINGER, JOHN	DECEMBER	REITIREES REIMBURSEMENT	
		YTD Amount: 1,670.09			REITREES REIMBURSEMENT	
					05-01-029-5102	137.50
					Total :	137.50
58856	12/4/2019	09136	MASON CO., INC., W.B.	2047616728	NOTE BOOKS, PLANNERS	
		YTD Amount: 10,093.18			Note books, planners	
				72619	01-24-150-5300	89.16
					Total :	89.16

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58857	12/4/2019	06989 MATTEO, LARRY	AUGUST & OCT		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,015.58			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	550.00
					Total :	550.00
58858	12/4/2019	01135 MICCIOLO, EDMUND R.	REIMBURSEME		REIMBURSEMENT FOR WAR ME	
		YTD Amount: 295.74			REIMBURSEMENT FOR WAR ME	
					06-13-014-5305	295.74
					Total :	295.74
58859	12/4/2019	01034 NAPAAUTO PARTS	4607-539703		BATTERY FOR MANOR HEATER	
		YTD Amount: 13,010.94				
				72736	Battery for Manor heater	
					01-24-157-5317	13.98
			see list		PARTS & SUPPLIES FOR TWP. F	
				72244	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	966.50
					Total :	980.48
58860	12/4/2019	08537 OFFICE DEPOT	SEE ATTACHEE		STORAGE BOXES, CUPS, SD CA	
		YTD Amount: 2,346.36				
				72620	Storage boxes, cups, SD cards, fla:	
					01-24-150-5300	210.30
					Total :	210.30
58861	12/4/2019	00941 PA RECREATION & PARK SOCIETY	DISC TICKETS		DISCOUNT TICKET SALES OCTC	
		YTD Amount: 44,459.00				
				72689	Discount Ticket Sales October	
					01-24-156-5331	1,153.00

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58861	12/4/2019	00941	PA RECREATION & PARK SOCIETY	(Continued)		Total : 1,153.00
58862	12/4/2019	01889	PECO ENERGY	OCTOBER	TRAFFIC LIGHT ACCOUNT-DISTF	
		YTD Amount: 10,171.32			TRAFFIC LIGHT ACCOUNT-DISTF	
					03-13-146-5308	7.09
					Total :	7.09
58863	12/4/2019	03216	PECO ENERGY COMPANY	OCTOBER	MONTHLY WWTP ELECTRIC	
		YTD Amount: 204,052.84			WWTP PECO BILLINGS	
					02-10-200-5308	29,948.85
					WWTP PECO BILLINGS	
					02-10-203-5308	4,805.69
					Total :	34,754.54
58864	12/4/2019	07114	PLYMOUTH MATERIALS INC	287562	CALCIUM CHLORIDE	
		YTD Amount: 4,447.44			Calcium Chloride	
				72707	01-24-158-5323	893.00
					Total :	893.00
58865	12/4/2019	00962	PRIMEX CENTERS, INC.	943551 941575	50 LB SUNNYLAWN	
		YTD Amount: 5,317.94			50 LB SUNNYLAWN	
					07-00-967-7200	125.00
			SEE LIST		GRASS SEED, PLANTS, AND FLC	
				71553	Grass seed, plants, and flowers for	
					01-24-158-5323	721.80
					Total :	846.80

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58866	12/4/2019	15804	QUINCY COMPRESSOR LLC	265865	PARTS FOR GRINDER	
		YTD Amount: 83.29				
				72816	PARTS FOR GRINDER	
					01-14-186-5304	83.29
					Total :	83.29
58867	12/4/2019	07388	RED THE UNIFORM TAILOR INC, GALLS 014224202 0142		MAGEE - 014224202 - FOUR BLUI	
		YTD Amount: 56,712.21				
				72778	Magee - 014224202 - four blue shir	
					01-04-043-5316	290.00
				72778	Worrell - 014224204 - four blue shii	
					01-04-044-5316	290.00
					Total :	580.00
C-24 58868	12/4/2019	10046	REIDER ASSOCIATES, INC., M.J.	1928744	LABORATORY SERVICES FOR O	
		YTD Amount: 27,451.75				
				72763	LABORATORY SERVICES FOR O	
					02-10-200-5305	3,114.00
					Total :	3,114.00
58869	12/4/2019	13056	REPUBLIC SERVICES INC	0320003749349	GRIT & SCREENING DISPOSAL S	
		YTD Amount: 8,644.80				
				71494	grit & screening disposal service	
					02-10-200-5305	1,930.80
					Total :	1,930.80
58870	12/4/2019	01784	ROMAN, PHILLIP A.	DECEMBER	RETIREEES MEDICAL REIMBURSE	
		YTD Amount: 5,740.92				
					REIMBURSE RETIREE'S INSURAI	
					05-01-029-5102	478.41
					Total :	478.41

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58871	12/4/2019	14418	RÔSLYN VALLEY BUS. ASS'N.		PARTNERSHIP GANT APPLICATI	
		YTD Amount: 2,385.00			PARTNERSHIP GANT APPLICATI	
					01-01-002-5401	2,385.00
					Total :	2,385.00
58872	12/4/2019	01218	RUSSELL BROS INC.	83689	BACK FLOW PREVENTER TESTII	
		YTD Amount: 1,440.00				
				72767	BACK FLOW PREVENTER TESTII	
					02-10-200-5305	240.00
					Total :	240.00
58873	12/4/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	96047	REPLACE COLOR CARTRIDGES	
		YTD Amount: 28,451.69				
				72708	Replace color cartridges in printer	
					01-04-060-5323	368.96
				96116	FEBRUARY PRINTER MANAGME	
				70101	February Printer Managment Contr.	
					01-01-005-5305	752.00
					Total :	1,120.96
58874	12/4/2019	00989	SAYRE, INC., G. L.	SEE ATTACHEE	MONTHLY PURCHASE ORDERS	
		YTD Amount: 11,837.94				
				72245	MONTHLY PURCHASE ORDERS	
					01-14-186-5304	3,375.92
					Total :	3,375.92
58875	12/4/2019	03426	SCOTT, THOMAS MATTHEW	TRAVEL REIMB	REIMBURSEMENT FOR MEALS, I	
		YTD Amount: 1,901.88				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58875	12/4/2019	03426	SCOTT, THOMAS MATTHEW	(Continued)		
				72789	Reimbursement for meals, hotel, ar	
					01-04-040-5234	1,334.64
				72789	Reimbursement for meals, hotel, ar	
					01-04-056-5234	55.61
					Total :	1,390.25
58876	12/4/2019	00175	SOUTHEASTERN PENNSYLVANIA	134515	ANNUAL EASEMENT RENTAL AL	
		YTD Amount: 1,983.00				
				72770	ANNUAL EASEMENT RENTAL AL	
					02-10-205-5304	13.00
					Total :	13.00
C-26 58877	12/4/2019	01012	SPAHR-EVANS PRINTERS	31534	RESIDENCY CARDS, 9-HOLE SC	
		YTD Amount: 2,590.00				
				72563	Residency cards, 9-hole score card	
					01-24-151-5324	742.00
					Total :	742.00
58878	12/4/2019	03797	STUCKERT PLUMBING, INC., BRYAN	22199-33792	BACKFLOW PREVENTOR TESTS	
		YTD Amount: 4,312.00				
				72162	Backflow Preventor Tests	
					01-24-158-5305	200.00
					Total :	200.00
58879	12/4/2019	15540	THE HOME DEPOT PRO	52118653	CHANGING STATIONS-LOBBY RE	
		YTD Amount: 10,105.84				
				72775	Changing Stations-Lobby Restroom	
					07-01-500-7522	29.42
				72775	Changing Stations-Lobby Restroom	
					07-01-500-7532	508.91

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58879	12/4/2019	15540	THE HOME DEPOT PRO		(Continued)	Total : 538.33
58880	12/4/2019	15811	THRASHER, CAROL		REFUND	REFUND TRIP
		YTD Amount: 300.00				REFUND TRIP 2 TICKETS
						01-00-000-4427
						Total : 300.00
58881	12/4/2019	15153	TIREHUB, LLC	10293036		TIRES & TREAD FOR TWP. FLEE
		YTD Amount: 9,863.80				
				72248		TIRES & TREAD FOR TWP. FLEE
						01-14-186-5304
						Total : 638.00
C-27 58882	12/4/2019	01028	VAN'S LOCK SHOP, INC	104677		ADDITIONAL KEYS MADE FOR BI
		YTD Amount: 3,753.86				
				72734		Additional keys made for bird
						01-24-155-5323
						Total : 18.96
58883	12/4/2019	00112	VERIZON	OCTOBER		TELEPHONE BILLINGS~
		YTD Amount: 18,766.68				TELEPHONE BILLINGS~
						01-24-153-5307
						TELEPHONE BILLINGS~
						03-13-146-5304
						TELEPHONE BILLINGS pump stat
						02-10-203-5307
						TELEPHONE BILLINGS-FERNWO
						02-10-200-5307
						Total : 38.33
						Total : 634.57

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58884	12/4/2019	13436 VERIZON	NOVEMBER		ALVERTHORPE MANOR PHONE~	
		YTD Amount: 385.80		69562	November	
					01-24-150-5307	35.78
					Total :	35.78
58885	12/4/2019	12631 VILE, EILEEN	OCTOBER		REIMBURSE RETIREES INSURAI	
		YTD Amount: 3,065.18			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	275.00
					Total :	275.00
58886	12/4/2019	01032 WEINSTEIN SUPPLY CORP.	S024196408.00		PLUMBING SUPPLIES	
		YTD Amount: 1,946.15		72730	Plumbing supplies	
					01-24-157-5317	36.21
					Total :	36.21
92 Vouchers for bank code : ap2					Bank total :	530,263.17
92 Vouchers in this report					Total vouchers :	530,263.17

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58887	12/5/2019	12728	3SI SECURITY SYSTEMS	76468	ANNUAL CONTRACT RENEWAL-	
		YTD Amount: 432.00				
				72818	Annual contract renewal- tracking	
					01-04-053-5340	216.00
					Total :	216.00
58888	12/5/2019	12309	ALLIED LANDSCAPE SUPPLY	118407	CONSTRUCTION COSTS	
		YTD Amount: 57,940.16				
					CONSTRUCTION COSTS	
					07-00-967-7200	47.32
					Total :	47.32
C-29 58889	12/5/2019	05816	AQUA PENNSYLVANIA	WATER	925 FITZWATERTOWN	
		YTD Amount: 745.56				
					925 FITZWATERTOWN	
					14-12-100-5311	87.59
					Total :	87.59
58890	12/5/2019	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL	
		YTD Amount: 602.20				
					NS KIMBALL	
					02-10-203-5311	52.50
					Total :	52.50
58891	12/5/2019	10094	AQUA PENNSYLVANIA	WATER	SPRINKLER ISLAND RUBICAM	
		YTD Amount: 642.06				
					SPRINKLER ISLAND RUBICAM	
					01-01-030-5311	53.69
					Total :	53.69

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58892	12/5/2019	02776 ARCHIE, JOHN	DECEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 4,774.00			REIMBURSE RETIREES INSURAN	
					05-01-028-5102	275.00
					Total :	275.00
58893	12/5/2019	14583 BATTERIES PLUS BULBS	P21208081		12 VOLT BATTERY FOR UPS	
		YTD Amount: 548.75				
				72820	12 VOLT BATTERY FOR UPS	
					02-10-200-5323	27.95
					Total :	27.95
58894	12/5/2019	15267 BOUCHER & JAMES, INC	90889		SUSSMAN ASSOCIATION LD 19-C	
		YTD Amount: 32,402.61			SUSSMAN ASSOCIATION LD 19-C	
					07-00-000-2451	286.25
			90890		SUSSMAN ASSOCIATION LD 19-C	
					SUSSMAN ASSOCIATION LD 19-C	
					07-00-000-2451	511.25
					Total :	797.50
58895	12/5/2019	15005 CAMPBELL, DURANT P.C	67321		PROFESSIONAL SERVICES	
		YTD Amount: 101,239.42			PROFESSIONAL SERVICES	
					01-01-003-5201	12,530.70
					Total :	12,530.70
58896	12/5/2019	06812 CDW-GOVERNMENT, INC.	VRX5066		ATFD COMPUTER NETWORK RE	
		YTD Amount: 9,585.43				

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58896	12/5/2019	06812	CDW-GOVERNMENT, INC.	(Continued)		
				72780	ATFD Computer Network Records	
					01-15-064-5302	528.40
				72780	ATFD Computer Network Records	
					01-15-064-5305	2,000.00
					Total :	2,528.40
58897	12/5/2019	06719	CHARNEY, LYNNE	SESSIONS	PROFESSIONAL SERVICES	
	YTD Amount:	1,940.00			PROFESSIONAL SERVICES	
					01-04-040-5319	400.00
					Total :	400.00
C-31 58898	12/5/2019	02899	CHELTENHAM POLICE DEPT.	PAYMENT	PAYMENT TO CREATE AND TEST	
	YTD Amount:	7,947.44			payment to create and test CODY	
				72829	01-04-040-5305	3,347.79
					Total :	3,347.79
58899	12/5/2019	14883	COMCAST	DECEMBER	FAX LINES FOR TOWNSHIP BUII	
	YTD Amount:	6,491.91			MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	557.80
					Total :	557.80
58900	12/5/2019	14979	COMCAST	NOVEMBER	NEW INTERNET SERVICE FOR T	
	YTD Amount:	32,595.34			PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,983.62
					Total :	2,983.62

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58901	12/5/2019	05860 COMCAST CABLE	DECEMBER		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 2,463.84				
				69573	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	201.68
					Total :	201.68
58902	12/5/2019	08543 COMCAST CABLE	DECEMBER		SURVEILLANCE CAMERA REFUS	
		YTD Amount: 1,582.80				
					SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	131.90
					Total :	131.90
58903	12/5/2019	15313 COMCAST CABLE	DECEMBER		INTERNET FOR SPECIAL VIDEO.	
		YTD Amount: 535.43				
					TWP SPC VIDEO ACCOUNT	
					01-01-030-5305	44.78
					Total :	44.78
58904	12/5/2019	06581 COMMONWEALTH PRECAST INC.,	24778		KNOCK OUT BOX, TYPE C GRAT	
		YTD Amount: 32,492.00				
					KNOCK OUT BOX, TYPE C GRAT	
					07-00-967-7200	4,765.00
					Total :	4,765.00
58905	12/5/2019	08628 CONTRACT & COMMERCIAL INC., STAPL SEE ATTACHED			CALENDARS, NOTEPADS, BINDE	
		YTD Amount: 17,808.98				
				72758	Calendars, notepads, binder clips	
					01-04-053-5300	141.32
					Total :	141.32
58906	12/5/2019	07121 D.V.H.T.	DECEMBER		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 178,894.95				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58906	12/5/2019	07121	D.V.H.T.			
			(Continued)			
					MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,610.35
					COBRA & COMMISSIONERS DE	
					01-28-012-5111	432.16
					Total :	15,042.51
58907	12/5/2019	14374	D.V.H.T.		DECEMBER	
			YTD Amount: 1,768,570.74			
					PRESCRIPTION PLAN	
					PRESCRIPTION PLAN	
					01-00-000-2458	138,057.21
					PRESCRIPTION PLAN	
					05-01-028-5111	8,696.56
					PRESCRIPTION PLAN	
					01-28-012-5111	823.77
					Total :	147,577.54
58908	12/5/2019	15784	DOG TRAINING LCC, DENNIS MCSWEEN TRAINING		K9 TRAINING AND ASSESSMENT	
			YTD Amount: 4,950.00			
				72788	K9 training and assessment	
					01-04-049-5305	4,950.00
					Total :	4,950.00
58909	12/5/2019	15801	EDWARD R. CHELIUS	797681	REIMBURSEMENT FOR OPERAT	
			YTD Amount: 50.00			
				72823	REIMBURSEMENT FOR OPERAT	
					02-10-200-5234	50.00
					Total :	50.00
58910	12/5/2019	13784	ENTERTAINMENT INC, CLOVERLAND	ROSLYN VILLA	ROSLYN CHRSTMAS VILLAGE	
			YTD Amount: 900.00			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58910	12/5/2019	13784	ENTERTAINMENT INC, CLOVERLAND	(Continued)	ROSLYN CHRSTMAS VILLAGE	
					01-01-002-5400	830.05
					ROSLYN CHRSTMAS VILLAGE	
					15-00-000-2512	69.95
					Total :	900.00
58911	12/5/2019	01064	EVERLASTING FENCE CO.	44381	WINDOW REPAIR ACEC	
		YTD Amount: 580.26				
				72794	Window repair ACEC	
					01-24-152-5323	14.72
					Total :	14.72
C-34 58912	12/5/2019	08830	FERGUSON ENTERPRISES LLC	37800982 38932	4" PVC PLUG	
		YTD Amount: 9,805.73				
				72765	4" PVC PLUG	
					02-10-205-5325	21.59
				72765	3" PVC PIPE	
					17-10-851-7477	62.78
			3901655		PVC FITTINGS & HYDRA PLUG C	
				72804	PVC FITTINGS & HYDRA PLUG C	
					02-10-205-5325	178.53
					Total :	262.90
58913	12/5/2019	13608	FISHER ACE HARDWARE	6846 6837	UBS CAR CHARGER, ICE SCRAP	
		YTD Amount: 1,372.22				
				72803	UBS CAR CHARGER, ICE SCRAP	
					02-10-204-5322	50.90
				72803	BATTERIES, CARWAX, GOOGLE	
					02-10-203-5322	83.26

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58913	12/5/2019	13608	FISHER ACE HARDWARE	(Continued)		Total : 134.16
58914	12/5/2019	12784	FREIMUTH, MICHAEL	TOOL REIMBUF	TOOL REIMBURSEMENT	
	YTD Amount:	950.00			TOOL REIMBURSEMENT	
					01-14-180-5323	95.67
						Total : 95.67
58915	12/5/2019	00512	GEPPERT INC., WILLIAM A	02890 18266	EXPANSION JOINT, NAILS & STR	
	YTD Amount:	33,213.79				
				71604	EXPANSION JOINT, NAILS & STR	
					17-10-851-7477	52.88
				71604	CEMENT MIX	
					02-10-205-5325	13.99
				18120 19063	SUPPLIES FOR TWNSHP. FRON	
				72837	Supplies for Twnshp. Front Lobby -	
					07-01-500-7532	64.75
						Total : 131.62
58916	12/5/2019	15775	JEFFREY SPARKS EXCAVATING	37427 29 28 26	TOPSOIL	
	YTD Amount:	1,600.00				
				72407	TOPSOIL	
					07-00-967-7200	1,600.00
						Total : 1,600.00
58917	12/5/2019	13362	LANDSCAPE ARCHITECTURE, SIMONE-C	13406	ABINGTON TAP TRAIL	
	YTD Amount:	61,331.67				
					ABINGTON TAP TRAIL	
					07-01-500-7524	1,050.00
						Total : 1,050.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58918	12/5/2019	13663	LÂNDTECH ENTERPRISES, INC.	65383	GROWING GREENER 2016 PRO.	
		YTD Amount: 26,640.00			GROWING GREENER 2016 PRO.	
					07-07-566-7518	26,640.00
					Total :	26,640.00
58919	12/5/2019	15813	LEEZER, CHRISTOPHER	REFUND	REFUND POTTERY CLASS	
		YTD Amount: 70.00			REFUND DRAWING CLASS	
					01-00-000-4427	70.00
					Total :	70.00
58920	12/5/2019	07062	MANJARDI, MARK	ZHB	MINUTES ZONING HEARING BO/	
		YTD Amount: 6,152.00			MINUTES ZONING HEARING BO/	
					01-06-081-5305	407.00
					Total :	407.00
58921	12/5/2019	15777	MCI COMM SERVICE	2DH13617	FEE FOR WWTP ALARM	
		YTD Amount: 89.81			FEE FOR WWTP ALARM	
					02-10-203-5307	14.44
					Total :	14.44
58922	12/5/2019	14392	MCKINLEY FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
		YTD Amount: 25,420.00			INSURANCE REIMBURSEMENT -	
				72819	01-15-091-5216	6,279.50
					Total :	6,279.50
58923	12/5/2019	14390	MED-TEX SERVICES, INC.	58363	ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 5,004.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58923	12/5/2019	14390 MED-TEX SERVICES, INC.	(Continued)	72787	ATFD Fire Training Program: Spec 01-15-064-5319	2,724.00 Total : 2,724.00
58924	12/5/2019	10456 MEGELSH, GEORGE YTD Amount: 4,224.00	NOVEMBER		RETIREES MEDICARE INSURANCE RETIREES MEDICARE INSURANCE 05-01-028-5102	352.00 Total : 352.00
58925	12/5/2019	03690 METRO ELEVATOR CO., INC. YTD Amount: 8,187.86	102557	72838	SERVICE CONTRACT TWP ELEV SERVICE CONTRACT TWP ELEV 01-01-030-5305	90.62 Total : 90.62
58926	12/5/2019	04265 OFFICE BASICS, INC. YTD Amount: 5,451.98	L-1383940	72836	WHITE COPY PAPER FOR TOWN white copy paper for Township 01-01-002-5300	294.90 Total : 294.90
58927	12/5/2019	15037 OPEN DOOR DESIGN, MELISSA OLSON YTD Amount: 6,600.00	21903	72783	WATERCOLOR PROGRAM Watercolor Program 01-24-156-5331	3,465.00 Total : 3,465.00
58928	12/5/2019	13301 PFM ASSET MANAGEMENT LLC YTD Amount: 10,518.75	MAC M1019 117		INVESTMENT ADVISORY SERVICE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58928	12/5/2019	13301 PFM ASSET MANAGEMENT LLC	(Continued)		INVESTMENT ADVISORY SERVIC 05-01-028-5305	318.86
					INVESTMENT ADVISORY SERVIC 05-01-029-5305	318.85
					Total :	637.71
58929	12/5/2019	15347 REBMANN MAXWELL & HIPPEL LLP, OBE 379162			DAN-CREATION OF ECONOMIC I	
		YTD Amount: 49,651.72			DAN-CREATION OF ECONOMIC I 07-00-967-7201	1,998.70
					Total :	1,998.70
58930	12/5/2019	02386 RESOURCE MGMT ASSOC., INC.	19053		PROMOTIONAL SERGEANT'S EX	
		YTD Amount: 6,320.00		72337	Promotional sergeants exam 10/30 01-04-055-5305	6,320.00
					Total :	6,320.00
58931	12/5/2019	00985 SAFETY-KLEEN SYSTEMS, INC.	SEE ATTACHEE		SERVICE PARTS WASHER	
		YTD Amount: 886.20		72822	SERVICE PARTS WASHER 02-10-200-5304	443.10
					Total :	443.10
58932	12/5/2019	03796 SITE SPECIFIC DESIGN, INC.	54497		1 - REBUILT PUMP WITH NEW BE	
		YTD Amount: 7,546.65		72744	1 - REBUILT PUMP WITH NEW BE 17-10-851-7477	4,428.75
					Total :	4,428.75

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58933	12/5/2019	11427	SMITH WATER TECHNOLOGIES LLC	3236	WATER TREATMENT CORROSIO	
		YTD Amount: 650.00				
				72776	Water Treatment Corrosion Inhibito	
					01-24-157-5317	115.00
					Total :	115.00
58934	12/5/2019	05748	SYNAGRO TECHNOLOGIES INC	10749	BIOSOLIDS DISPOSAL PER BID	
		YTD Amount: 16,117.41				
				72809	BIOSOLIDS DISPOSAL PER BID	
					02-10-200-5305	4,156.50
					Total :	4,156.50
58935	12/5/2019	00269	USA BLUE BOOK	06470	HACH PHOSVER 3 POWDER BUJ	
		YTD Amount: 3,184.17				
				72670	HACH PHOSVER 3 POWDER BUJ	
					02-10-200-5335	312.13
				72670	FREIGHT	
					02-10-200-5335	25.72
					Total :	337.85
58936	12/5/2019	07428	WHP TRAINING TOWERS	19-3072	ATFD FIRE TRAINING FACILITY.	
		YTD Amount: 44,910.01				
				72782	ATFD Fire Training Facility. A	
					07-15-091-7593	37,149.01
					Total :	37,149.01
58937	12/5/2019	11940	XYLEM WATER SOLUTIONS U.S.A.	400947263	MONTHLY BYPASS PUMP RENTA	
		YTD Amount: 65,583.94				
				72806	MONTHLY BYPASS PUMP RENTA	
					17-10-851-7499	9,479.20
					Total :	9,479.20

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58938	12/5/2019	15207	ZIPLINE COMPANY, PHILADELPHIA MOBI		ENTERTAINMENT FOR ROSLYN I	
		YTD Amount:	1,065.00			
					ENTERTAINMENT FOR ROSLYN I	
					01-01-002-5400	1,065.00
					Total :	1,065.00

52 Vouchers for bank code : ap2

Bank total : 307,467.94

52 Vouchers in this report

Total vouchers : 307,467.94

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58939	12/6/2019	10314 4IMPRINT, INC	7822743		PRIDE DRAWSTRING SPORTPAC	
		YTD Amount: 4,602.84				
				72338	PRIDE Drawstring Sportpack	
			7956297		01-04-053-5340	625.92
				72777	PROMOTIONAL MATERIAL FOR F promotional material for recruiting	
					06-04-062-5323	266.50
					Total :	892.42
58940	12/6/2019	00004 ABINGTON AUTO CARE	10/31/2019		TOWING CHARGES FOR OCTOB	
		YTD Amount: 2,135.00				
				72750	towing charges for october	
					01-14-186-5304	230.00
					Total :	230.00
58941	12/6/2019	15624 ALL SPORTS ENTERPRISES, INC.	01-FINAL		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 35,000.00				
				71357	ARDSLEY COMMUNITY CENTER	
					07-24-800-7561	35,000.00
					Total :	35,000.00
58942	12/6/2019	05205 AMERICAN UNIFORM	1977201 02 196		DOYLE - 197772-01 - WALLET BA	
		YTD Amount: 17,861.07				
				72897	Doyle - 197772-01 - wallet badge~	
					01-04-043-5316	151.20
				72897	De Los Santos - 196298-03 - glove	
					01-04-044-5316	84.80
			201064		NEW EMPLOYEE UNIFORM	
				72781	New employee uniform	
					01-24-159-5316	174.94

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58942	12/6/2019	05205	AMERICAN UNIFORM	(Continued)		Total : 410.94
58943	12/6/2019	04625	AQUARIUS IRRIGATION SUPPLY CO.	40154126-01	LIGHTING FOR WAR MEMORIAL	
		YTD Amount: 4,318.07				
				72748	LIGHTING FOR WAR MEMORIAL	
					12-00-000-2511	23.40
					Total :	23.40
58944	12/6/2019	02869	ASSOCIATED PAVING CONTRACTORS	2019708	ROAD RECONSTRUCTION ON 22	
		YTD Amount: 127,600.00				
					ROAD RECONSTRUCTION ON 22	
					01-00-000-2510	2,450.00
					Total :	2,450.00
C-42 58945	12/6/2019	00825	BERGEY'S INC.	RW532073C	SANDBLAST & PAINT FRAME FO	
		YTD Amount: 156,438.43				
				72509	SANDBLAST & PAINT FRAME FO	
					01-14-186-5304	3,700.00
					Total :	3,700.00
58946	12/6/2019	07829	BIASE LANDSCAPING LLC	BUS DISTRICT	THIRD QUARTER TREATMENT Z	
		YTD Amount: 80,450.50				
				72807	THIRD QUARTER TREATMENT Z	
					07-13-575-7551	9,100.00
				72864	LIGHTING , BANNERS,(104)ON D	
					07-13-575-7552	8,365.50
				72805	MCKINLEY LIGHTS, BIKE WRACK	
					07-13-575-7552	1,220.00
					Total :	18,685.50
58947	12/6/2019	15802	BILLOWS ELECTRIC SUPPLY	4516445	ROLL CALL ROOM	
		YTD Amount: 1,656.66				

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58947	12/6/2019	15802	BILLOWS ELECTRIC SUPPLY	(Continued)	ROLL CALL ROOM	
					07-01-500-7532	207.00
			4537250	72747	CONTROLLER FOR V.M. EXHAU:	
					CONTROLLER FOR V.M. EXHAU:	
					01-13-130-5317	540.00
					Total :	747.00
58948	12/6/2019	00707	BILLOWS ELECTRIC SUPPLY INC	4502018	REPAIRS TO BBNC	
			YTD Amount: 20,309.83			
				71919	Repairs to BBNC	
					01-24-157-5323	231.70
			4547211	72270	LIGHTS FOR ROSLYN PARK	
					Lights for Roslyn Park	
					01-24-158-5323	578.52
					Total :	810.22
58949	12/6/2019	10610	BURGER KING #3284	MEALS	PRISONER MEALS - NOVEMBER	
			YTD Amount: 1,184.70			
				72906	Prisoner Meals - November 2019	
					01-04-043-5330	196.89
					Total :	196.89
58950	12/6/2019	06812	CDW-GOVERNMENT, INC.	vtp7587	NEW LAPTOP FOR ACCREDITAT	
			YTD Amount: 12,943.69			
				72701	new laptop for accreditation and ne	
					01-04-043-5320	3,358.26
					Total :	3,358.26
58951	12/6/2019	12432	CINTAS	MONTHLY	UNIFORMS FOR V.M.	
			YTD Amount: 3,069.73			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58951	12/6/2019	12432 CINTAS	(Continued)	72740	UNIFORMS FOR V.M. 01-14-180-5316	411.47 Total : 411.47
58952	12/6/2019	01308 CITY OF PHILA/WATER DEPT YTD Amount: 1,531,985.91	SEPTEMBER		MONTHLY WASTEWATER CHARGE MONTHLY WASTEWATER CHARGE 02-11-202-5333	119,189.47 Total : 119,189.47
58953	12/6/2019	07303 CITY OF PHILADELPHIA YTD Amount: 100.00	64625919115	72898	FISICARO AND K9 RALPH - IN SE Fisicaro and K9 Ralph - in service 01-04-049-5305	100.00 Total : 100.00
58954	12/6/2019	08392 CLEAR SOUND, INC YTD Amount: 404.95	1570	72834	TWO (2) PLEATED REPLACEMENT Two (2) Pleated Replacement Filter 01-15-064-5322	151.95 Total : 151.95
58955	12/6/2019	13612 COMCAST YTD Amount: 178.54	DECEMBER		CABLE FOR VIDEO ARRANGING CABLE FOR VIDEO ARRANGING 01-04-040-5307	10.49 Total : 10.49
58956	12/6/2019	07316 COMCAST CABLE YTD Amount: 1,390.20	NOVEMBER		CABLE SERVICE CRESTMONT P	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58956	12/6/2019	07316	COMCAST CABLE	(Continued)		
				69563	CABLE SERVICE CRESTMONT P 01-24-153-5305	111.85
					Total :	111.85
58957	12/6/2019	07317	COMCAST CABLE	DECEMBER	CABLE SERVICE PENBRYN POO	
	YTD Amount: 1,370.20					
				69572	CABLE SERVICE PENBRYN POO 01-24-154-5305	111.85
					Total :	111.85
58958	12/6/2019	11979	CONCRETE SERVICE MATERIALS CO.	39404	SEALER FOR P.W.	
	YTD Amount: 329.00					
				72797	SEALER FOR P.W. 01-13-131-5323	164.50
					Total :	164.50
58959	12/6/2019	03261	CONROY'S CLEANING INC	CLEANING	CLEANING SERVICE - NOVEMBE	
	YTD Amount: 26,680.00					
				72904	CLEANING SERVICE - November	
				72910	01-04-062-5317 CLEANING SERVICE-November-\$	1,535.00
					01-01-030-5305	1,200.00
					Total :	2,735.00
58960	12/6/2019	09216	CONTRACTORS HAULING SERVICE	326822	HAULING CHARGES	
	YTD Amount: 6,437.50					
				72196	HAULING CHARGES 07-00-967-7200	312.50
					Total :	312.50

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Voucher List
TWP OF ABINGTON

12/06/2019 3:33:43PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58961	12/6/2019	13388 YTD Amount: 1,501,569.88	COVANTA ENERGY, LLC 265369ABING		MUNICIPAL SOLID WASTE MUNICIPAL SOLID WASTE 14-12-103-5305	119,748.83 Total : 119,748.83
58962	12/6/2019	00299 YTD Amount: 32,334.75	DELAWARE VALLEY CONCRETE INC 366319 366064	72197	REDI MIX CONCRETE REDI MIX CONCRETE 07-00-967-7200	1,271.50 Total : 1,271.50
C-46 58963	12/6/2019	03754 YTD Amount: 1,692.71	EASTERN LIFT TRUCK CO. C699930	72686	STARTER MOTOR FOR THE FOR STARTER MOTOR FOR THE FOR 01-14-186-5304	187.15 Total : 187.15
58964	12/6/2019	01064 YTD Amount: 849.99	EVERLASTING FENCE CO. 44425	72808	REPLACEMENT RAIL FENCE FO REPLACEMENT RAIL FENCE FO 14-12-100-5322	269.73 Total : 269.73
58965	12/6/2019	13114 YTD Amount: 7,164.62	FASTENAL COMPANY SEE LIST	72602	NUTS & BOLTS FOR V.M. SHOP NUTS & BOLTS FOR V.M. SHOP 01-14-186-5304	2,512.39 Total : 2,512.39
58966	12/6/2019	13153 YTD Amount: 779.15	FERGUSON ENTERPISES INC 3984773		HEATER REPAIR IN THE BASEME	

Voucher List
TWP OF ABINGTON

12/06/2019 3:33:43PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58966	12/6/2019	13153	76075 FERGUSON ENTERPRISES INC	(Continued)		
				72882	Heater Repair in the Basement - \$1 07-01-500-7511	10.40
					Total :	10.40
58967	12/6/2019	08830	FERGUSON ENTERPRISES LLC	3970469	RADIATOR REPAIR	
			YTD Amount: 9,871.41		RADIATOR REPAIR	
				4006091	01-01-030-5317 DRAINAGE PIPE	6.48
				69412	DRAINAGE PIPE 07-00-967-7200	59.20
					Total :	65.68
58968	12/6/2019	00530	FOLEY CAT	W0100008228	GENERATOR INSPECTION - \$481	
			YTD Amount: 44,197.58		Generator Inspection - \$481.15~ 01-01-030-5305	481.15
				72883	Total :	481.15
58969	12/6/2019	01102	GARDEN STATE HWY PRODUCTS, INC	PSIN010447	STREET SIGNS AND HARDWARE	
			YTD Amount: 64,406.12		STREET SIGNS AND HARDWARE 07-04-525-7547	6,072.31
				72626	Total :	6,072.31
58970	12/6/2019	00512	GEPPERT INC., WILLIAM A	19558	NAILS AND CAULK	
			YTD Amount: 33,231.77		Nails and caulk 01-24-152-5323	17.98
				72833	Total :	17.98

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58971	12/6/2019	05517 GLASGOW, INC.	115096		BLACKTOP FOR NORTH HILLS &	
		YTD Amount: 70,422.14				
				72762	BLACKTOP FOR NORTH HILLS & 03-13-146-5304	884.50
					Total :	884.50
58972	12/6/2019	09020 HAFER PETROLEUM EQUIPMENT LTD	0183289in		PAPER FOR VEEDER ROOT	
		YTD Amount: 1,799.46				
				72799	paper for veeder root 01-14-186-5310	12.24
					Total :	12.24
C-48 58973	12/6/2019	14396 HAVIS, INC.	in606972		RADIO MOUNT FOR# 128	
		YTD Amount: 2,492.23				
				72751	RADIO MOUNT FOR# 128 01-14-186-5304	142.06
					Total :	142.06
58974	12/6/2019	00851 HOME DEPOT CREDIT SERVICES	9023806 102167		SUPPLIES FOR PAINT CREW	
		YTD Amount: 33,290.41				
				72812	SUPPLIES FOR PAINT CREW 01-13-131-5323	53.44
				72755	TOOLS & CLEANING SUPPLIES F 01-13-131-5323	138.81
				72755	TOOLS FOR TRUCK #135 07-13-575-7556	436.76
					Total :	629.01
58975	12/6/2019	05715 IMSA	MEMBERSHIP		MEMBERSHIP DUES FOR KEN LY	
		YTD Amount: 400.00				

Voucher List
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12/06/2019 3:33:43PM

Bank code : ap2

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58975	12/6/2019	05715	IMSÀ	(Continued)		
				72815	MEMBERSHIP DUES FOR KEN LY 01-13-130-5301	200.00
					Total :	200.00
58976	12/6/2019	10423	INTER-STATE SIGNS	15818	WELCOME SIGNS & LED BALLAS	
			YTD Amount: 10,020.94			
				72865	WELCOME SIGNS & LED BALLAS	
				72865	07-13-575-7552 LETTERS & LED BALLAST FOR V	1,185.00
				72866	12-00-000-2511 POLE SIGNS	1,470.00
				72866	POLE SIGNS	
					07-13-575-7552	1,500.00
					Total :	4,155.00
58977	12/6/2019	10249	ITSAVVY LLC	01151989	ADOBE ACROBAT STD 2017 LICE	
			YTD Amount: 39,614.70			
				72828	Adobe Acrobat Std 2017 license	
					01-01-005-5319	311.66
					Total :	311.66
58978	12/6/2019	01190	J.D.M. MATERIALS CO.	326819	STREAM BANK	
			YTD Amount: 40,302.00			
					STREAM BANK	
					07-00-967-7200	1,995.00
					Total :	1,995.00
58979	12/6/2019	12348	J.P. MASCARO & SONS	000000425	RECYCLE	
			YTD Amount: 131,838.30			

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58979	12/6/2019	12348 J.P. MASCARO & SONS	(Continued)		RECYCLE	
					14-12-103-5305	11,246.52
					Total :	11,246.52
58980	12/6/2019	04394 LANCASTER TRUCK BODIES INC	6160484		17FT. ALUMINUM BODY FOR TRI	
		YTD Amount: 147,526.31				
				69268	17FT. ALUMINUM BODY FOR TRI	
					03-13-148-5320	73,708.00
					Total :	73,708.00
58981	12/6/2019	05213 LAND MOBILE CORP	19113		TOWNSHIP RADIO FOR TRUCK#	
		YTD Amount: 4,640.26				
				72800	township radio for truck#128	
					03-13-148-5320	496.19
					Total :	496.19
58982	12/6/2019	00849 LARMON PHOTO INC	5327		DIGITAL PRINT FOR VOLUNTEEF	
		YTD Amount: 62.96				
				72884	Digital print for Volunteer Recognitir	
					01-24-155-5324	5.39
					Total :	5.39
58983	12/6/2019	05516 LOWE'S BUSINESS ACCOUNT	01935		MITER SAW STAND	
		YTD Amount: 11,527.52				
				72813	MITER SAW STAND	
					01-13-131-5323	189.05
			02319		LIGHT BULBS SOAP FOR P.W.	
				72814	LIGHT BULBS SOAP FOR P.W.	
					01-13-130-5317	56.79

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58983	12/6/2019	05516	LOWE'S BUSINESS ACCOUNT (Continued) 02597	72784	SHOVELS, BROOMS , HOES, CLE SHOVELS, BROOMS , HOES, CLE	
			07849	72861	14-12-100-5322 PAPER TOWELS / BATTERIES FC PAPER TOWELS / BATTERIES FC	280.41
					01-13-131-5323	53.14
					Total :	579.39
58984	12/6/2019	15815	MANCINI, LISA		REFUND	
			REFUND CLASS		REFUND CLASS	
			REFUND CLASS		01-00-000-4427	24.00
					Total :	24.00
58985	12/6/2019	11304	MARTINEZ, GARY		REIMBURSEME	
			REIMBURSEME		MEALS FOR TAC TRAINING OCT	
				72903	Meals for TAC Training October - gi	
					01-04-056-5234	13.46
					Total :	13.46
58986	12/6/2019	09136	MASON CO., INC., W.B.		SUPPLIES FOR ROC	
			SUPPLIES FOR ROC		SUPPLIES FOR ROC	
				205166817	Supplies for ROC	
				72779	01-04-055-5300	273.46
					Total :	273.46
58987	12/6/2019	00169	MOBILE LIFTS INC.		2019* FORD BUCKET TRUCK	
			MOBILE LIFTS INC.		2019* FORD BUCKET TRUCK	
				190357SB-IN	2019* FORD BUCKET TRUCK	
				69270	03-13-148-5320	104,181.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58987	12/6/2019	00169	MOBILE LIFTS INC.	(Continued)		Total : 104,181.00
58988	12/6/2019	15718	MONTGOMERY, AMY	REIMBURSEME	TRAVEL REIMBURSEMENT	
		YTD Amount: 147.80			TRAVEL REIMBURSEMENT	
					01-07-110-5301	47.80
					Total :	47.80
58989	12/6/2019	08630	O'NEILL'S FOOD MARKET	11/13/2019 POL	FOOD FOR ACCREDITATION REV	
		YTD Amount: 2,234.42				
				72900	Food for Accreditation Review Boar	
					01-04-063-5305	413.20
					Total :	413.20
58990	12/6/2019	00962	PRIMEX CENTERS, INC.	947606 934205	MULCH FOR WAR MEMORIAL	
		YTD Amount: 5,835.54				
				72698	MULCH FOR WAR MEMORIAL	
					12-00-000-2511	517.60
					Total :	517.60
58991	12/6/2019	14691	PROCESSING CENTER/SUMMARY BILL, OCTOBER		SUMMARY BILLING ACCT #3019C	
		YTD Amount: 156,401.96				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58991	12/6/2019	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	2,099.13
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	58.60
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	499.25
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,646.78
					ELECTRIC FOR REFUSE	
					14-12-100-5308	69.20
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,143.13
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	387.38
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	231.35
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	436.05
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	5,946.80
					Total :	12,517.67
58992	12/6/2019	07388	RED THE UNIFORM TAILOR INC, GALLS ISEE ATTACHEL		WORRELL - 014236202 - THREE I	
			YTD Amount: 57,579.71			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58992	12/6/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				72899	Worrell - 014236202 - three (3) LS	
					01-04-044-5316	262.50
				72899	Mock turtle necks for Armstrong, Hu	
					01-04-044-5316	481.00
				72899	Mock turtle necks for Quinn and Ker	
					01-04-043-5316	124.00
					Total :	867.50
58993	12/6/2019	00981	ROSLYN SUPPLY-GULFEAGLE 103	s8951944.001	SUPPLIES FOR ROOF REPAIR AT	
			YTD Amount: 7,910.84			
				72722	SUPPLIES FOR ROOF REPAIR AT	
					14-12-100-5322	40.50
					Total :	40.50
58994	12/6/2019	02935	STERNBERG LIGHTING	53310	OYR PHASE III POLES & FIXTURES	
			YTD Amount: 34,698.00			
				72284	OYR PHASE III POLES & FIXTURES	
					01-13-117-5325	10,347.00
					Total :	10,347.00
58995	12/6/2019	15540	THE HOME DEPOT PRO	520875121	TOILET PAPER DISPENSERS FO	
			YTD Amount: 10,164.42			
				72749	TOILET PAPER DISPENSERS FO	
					01-13-130-5317	58.58
					Total :	58.58
58996	12/6/2019	15504	TUSCANO ROOFING	MAINTENANCE	ROOF MAINTENANCE	
			YTD Amount: 4,050.00			
				72810	ROOF MAINTENANCE	
					01-13-131-5323	650.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58996	12/6/2019	15504	TUSCANO ROOFING	(Continued)		650.00
58997	12/6/2019	02904	WELLS FARGO BANK, N.A.	CONTRIBUTIIO	2019 MUNICIPAL PENSION TOWN	
			YTD Amount: 2,425,458.00		2019 MUNICIPAL PENSION TOWN	
					01-27-013-5116	669,126.82
						669,126.82
59 Vouchers for bank code : ap2						Bank total : 1,213,884.38
59 Vouchers in this report						Total vouchers : 1,213,884.38

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58998	12/12/2019	15023 THE HOMER GROUP	191666		2020 CALENDAR	
		YTD Amount: 19,987.00			2020 Calendar	
					01-01-002-5238	19,987.00
					Total :	19,987.00
58999	12/12/2019	13182 BOSTON MUTUAL LIFE INSURANCE	DECEMBER 20		MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 135,414.00			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,785.06
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	189.00
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,583.68
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,657.23
					Total :	11,214.97
59000	12/17/2019	00005 ABINGTON FIRE CO	HOSPITAL PAYM		HOSPITAL PAYMENT	
		YTD Amount: 210,654.26			HOSPITAL PAYMENT	
					07-00-000-5999	17,700.80
					Total :	17,700.80
59001	12/17/2019	15820 ANELLO, THOMAS AND CHERYL	ASSESSMENT I		ASSESSMENT REDUCTION	
		YTD Amount: 5.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59001	12/17/2019	15820	AÑELLO, THOMAS AND CHERYL	(Continued)	ASSESSMENT REDUCTION	
					01-00-000-4030	4.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	1.00
					Total :	5.00
59002	12/17/2019	07170	BERKHEIMER TAX ADMINISTRATOR	NOVEMBER	EIT Commission	
			YTD Amount: 95,789.97		EIT Commission	
					01-02-021-5305	15,932.89
					Total :	15,932.89
C-57 59003	12/17/2019	08346	BLUMENTHAL, JAY W	MONTHLY COM	511 taxes Commission	
			YTD Amount: 203,961.50		511 taxes Commission	
					01-02-021-5305	348.80
					Total :	348.80
59004	12/17/2019	08363	CODE INSPECTIONS INC	L-120198	ELECTRICAL INSPECTION OF BA	
			YTD Amount: 9,305.00		Electrical inspection of basement.	
				72873	01-24-155-5323	125.00
					Total :	125.00
59005	12/17/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3431704497		OFFICE MATERIALS AND SUPPLI	
			YTD Amount: 18,044.79		Office Materials and Supplies.	
				72798	01-15-057-5323	50.02
					Total :	50.02

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59006	12/17/2019	02360	COOPER, INC., GUY	S19-2773	ANNUAL SPRINKLER TEST AND I	
		YTD Amount: 980.00				
				72881	Annual sprinkler test and inspector	
					01-24-155-5317	400.00
					Total :	400.00
59007	12/17/2019	00389	EDGE HILL FIRE CO	HOSPITAL PAYM	HOSPITAL PAYMENT	
		YTD Amount: 210,654.26				
					HOSPITAL PAYMENT	
					07-00-000-5999	17,700.80
					Total :	17,700.80
59008	12/17/2019	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	DEPOSIT FOR ROOF DECKING F	
		YTD Amount: 13,947.58				
				72667	Deposit for roof decking repair.	
					01-24-155-5317	750.00
					Total :	750.00
59009	12/17/2019	00541	HIBBERT'S INC	21625	SIX CUSTOM CUT BRASS PLATE	
		YTD Amount: 1,507.37				
				72885	Six custom cut brass plates and pla	
					01-24-155-5303	191.19
					Total :	191.19
59010	12/17/2019	13825	INTERSTATE GRAPHICS	1990 2005	VARIOUS DECALS	
		YTD Amount: 4,976.85				
				72867	VARIOUS DECALS	
					01-14-186-5304	290.00
					Total :	290.00
59011	12/17/2019	00849	LARMON PHOTO INC	5200	DIGITAL PRINTS AND FRAMES.	
		YTD Amount: 98.57				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59011	12/17/2019	00849	LARMON PHOTO INC (Continued)	72872	Digital prints and frames for Volunte 01-24-155-5324	35.61 Total : 35.61
59012	12/17/2019	09136	MASON CO., INC., W.B. YTD Amount: 10,409.78	205460634	4" HANGING FILE FOLDERS	
				72858	4" HANGING FILE FOLDERS 01-05-010-5300	43.14 Total : 43.14
59013	12/17/2019	08257	MCDONALD UNIFORMS YTD Amount: 1,384.30	182660	UNIFORM EXPENSE.~	
				72317	UNIFORM EXPENSE.~ 01-15-057-5316	105.98 Total : 105.98
59014	12/17/2019	00893	McKINLEY FIRE CO YTD Amount: 210,654.26		HOSPITAL PAYM HOSPITAL PAYMENT 07-00-000-5999	17,700.80 Total : 17,700.80
59015	12/17/2019	00690	MEA YTD Amount: 630.00	12395	ANNUAL PYMT LAND RECORDS ANNUAL PYMT LAND RECORDS 01-01-005-5305	630.00 Total : 630.00
59016	12/17/2019	00928	MUNICIPAL SUPPLY CO.,INC, U.S. YTD Amount: 33,971.09	61559857 6160€	ROAD EQUIPMENT & SUPPLIES	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59016	12/17/2019	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	(Continued)		
				72856	ROAD EQUIPMENT & SUPPLIES	
					01-14-186-5304	2,553.98
			6158339		PARTS FOR LEAF MACHINE #142	
				72207	PARTS FOR LEAF MACHINE #142	
					01-14-186-5304	3,758.64
					Total :	6,312.62
59017	12/17/2019	08439	NATIONAL PEN CORPORATION	111189179	PERSONALIZED PENS FOR GIVE	
			YTD Amount: 354.20			
				72901	personalized pens for giveaways	
					01-04-055-5300	187.94
					Total :	187.94
59018	12/17/2019	06294	NEW CONCEPTS ONLINE INC	8766	INVOICE 8766 - SITE MAINTENAN	
			YTD Amount: 3,120.00			
				72902	Invoice 8766 - site maintenance an	
					01-04-040-5305	211.25
					Total :	211.25
59019	12/17/2019	08537	OFFICE DEPOT	407846064001	COLORED COPY PAPER FOR TO	
			YTD Amount: 2,490.49			
				72835	blue copy paper for Township	
					01-01-002-5300	50.00
				72835	green copy paper for Township	
					01-01-002-5300	50.00
				72835	banker's boxes for Finance & HR	
					01-05-010-5300	44.13
					Total :	144.13

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59020	12/17/2019	12563	PETROLEUM TRADERS CORPORATION	1475670	5904.00 GALLONS OF DIESEL FU	
		YTD Amount: 78,622.60				
				72761	5904.00 GALLONS OF DIESEL FU	
					01-14-186-5310	12,211.83
			1480659		5904.00 GALLONS OF DIESEL FU	
				72863	5904.00 GALLONS OF DIESEL FU	
					01-14-186-5310	11,839.88
			1482058		4925.00 GALLONS OPF UNLEADE	
				72862	4925.00 GALLONS OPF UNLEADE	
					01-14-186-5310	9,313.19
					Total :	33,364.90
59021	12/17/2019	04032	PREMIUM CLEANING SERVICE CORP	508909	NOVEMBER	
		YTD Amount: 6,525.75				
				69589	November	
					01-24-157-5305	150.00
			NOVEMBER		MONTHLY CLEANING FEE.	
				72880	Monthly cleaning fee.	
					01-24-155-5305	438.75
					Total :	588.75
59022	12/17/2019	12992	READY REFRESH	NOVEMBER	REFUSE DEPARTMENT	
		YTD Amount: 1,199.50				
					REFUSE DEPARTMENT	
					14-12-100-5311	63.81
					REFUSE DEPT	
					01-13-130-5311	63.80
					Total :	127.61
59023	12/17/2019	12995	READY REFRESH	NOVEMBER	ADMINISTRATION BUILDING	
		YTD Amount: 1,098.74				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59023	12/17/2019	12995	READY REFRESH	(Continued)	ADMINISTRATOIN BUILDING 01-01-030-5311	124.61 Total : 124.61
59024	12/17/2019	00980	ROSLYN FIRE CO	HOSPITAL PAYM	HOSPITAL PAYMENT HOSPITAL PAYMENT 07-00-000-5999	17,700.80 Total : 17,700.80
59025	12/17/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	96155	COPIER INK	
		YTD Amount: 28,770.54				
				72757	Copier Ink 01-24-150-5300	318.85 Total : 318.85
59026	12/17/2019	14533	SEAL MASTER	0181223-IN	KIT REPAIR FOR PUMP / SIGN CF	
		YTD Amount: 800.11				
				72811	KIT REPAIR FOR PUMP / SIGN CF 01-13-131-5323	525.00 Total : 525.00
59027	12/17/2019	07191	SHADES OF GREEN, INC.	22897	TREE REMOVAL~	
		YTD Amount: 28,435.00				
				72687	Tree Removal~ 07-24-800-7580	5,600.00 Total : 5,600.00
59028	12/17/2019	15124	SHECHTMAN TREE CARE, LLC	20970	TREE REMOVAL~	
		YTD Amount: 18,580.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59028	12/17/2019	15124	SHECHTMAN TREE CARE, LLC	(Continued)		
				72685	Tree Removal~	
					07-24-800-7580	4,480.00
			20995 21003	72535	REMOVING AND STUMP GRINDII	
					REMOVING AND STUMP GRINDII	
					07-24-800-7580	7,350.00
			20998	72684	TREE REMOVAL~	
					Tree Removal~	
					07-24-800-7580	1,920.00
					Total :	13,750.00
59029	12/17/2019	10317	SIR SPEEDY	48141	REMITTANCE ENVELOPES.	
			YTD Amount: 2,480.50			
				72870	Remittance envelopes.	
					01-24-155-5303	290.00
					Total :	290.00
59030	12/17/2019	08599	SMARTSAFETY SOFTWARE, INC.	XT00000612	EASY DRAW STREET LICENSE -	
			YTD Amount: 804.00			
				72738	Easy Draw Street license - Coughlii	
					01-04-043-5322	149.00
					Total :	149.00
59031	12/17/2019	12730	STATE WORKER'S INS. FUND	PAYMENT	SWIF PAYMENT	
			YTD Amount: 51,781.00			
					SWIF PAYMENT	
					01-15-091-5215	10,650.00
					Total :	10,650.00
59032	12/17/2019	10730	U.S. POSTAL SERVICE	POSTAGE	POSTAGE OF MAILING FOR 2020	
			YTD Amount: 11,557.46			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59032	12/17/2019	10730 U.S. POSTAL SERVICE	(Continued)		POSTAGE OF MAILING FOR 2020	
					01-01-002-5238	1,013.00
					POSTAGE OF MAILING FOR 2020	
					01-00-000-2510	3,544.90
					Total :	4,557.90
59033	12/17/2019	14709 VECTOR SECURITY	6430975		MONTHLY SECURITY SERVICE.	
		YTD Amount: 1,022.45				
				72871	Monthly security service.	
					01-24-155-5305	92.95
					Total :	92.95
C-64 59034	12/17/2019	14496 VERIZON	NOVEMBER		ATFD INTERNET	
		YTD Amount: 1,738.76			INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	199.98
					Total :	199.98
59035	12/17/2019	07500 VILE, SUSAN ELIZABETH	Dec 10, 2019		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 14,629.50			Transcription/Editing of minutes for	
					01-01-002-5305	147.00
			December 11, 20		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	84.00
			December 3, 20		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	262.50

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59035	12/17/2019	07500	VILE, SUSAN ELIZABETH			
			(Continued)			
			December 5, 20		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	168.00
			NOV 27, 2019		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes BC	
					01-01-002-5305	336.00
					Total :	997.50
59036	12/17/2019	12505	VP AUTOWORKS			
			YTD Amount: 2,424.57			
			3008101		ACCIDENT REPAIR 29-74	
				72745	ACCIDENT REPAIR 29-74	
					01-14-186-5332	1,593.70
			3339370		ACCIDENT REPAIR FOR #29-02	
				72663	ACCIDENT REPAIR FOR #29-02	
					01-14-186-5332	830.87
					Total :	2,424.57
59037	12/17/2019	01035	WELDON FIRE CO			
			YTD Amount: 210,654.26			
			HOSPITAL PAYM		HOSPITAL PAYMENT	
					HOSPITAL PAYMENT	
					07-00-000-5999	17,700.80
					Total :	17,700.80
59038	12/17/2019	15496	WINTERS, KAREN			
			YTD Amount: 84.00			
			REFUND		REFUND CLASS	
					REFUND GINGERBREAD CLASS	
					01-00-000-4427	48.00
					Total :	48.00
41 Vouchers for bank code : ap2					Bank total :	219,279.16

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Voucher List
TWP OF ABINGTON

12/17/2019 10:48:46AM

Bank code : ap2

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
41 Vouchers in this report						Total vouchers : 219,279.16

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59039	12/18/2019	02776	ARCHIE, JOHN	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 4,908.00			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
59040	12/18/2019	10406	ARCHIE, MARGARET	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,452.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
C-67 59041	12/18/2019	08319	BOERNER, ALLEN P	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,590.00			REIMBURSE MEDICARE	
					05-01-028-5101	132.50
					Total :	132.50
59042	12/18/2019	08164	BOERNER, SONJA M	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,578.00			REIMBURSE MEDICARE	
					05-01-028-5101	131.50
					Total :	131.50
59043	12/18/2019	09840	CILIBERTO, ANTHONY	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 4,499.18			REIMBURSE MEDICARE	
					05-01-028-5101	119.50
					Total :	119.50

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59044	12/18/2019	12623	4 100.50 CILIBERTO, VIRGINA	DECEMBER	REIMBURSE MEIDCARE	
		YTD Amount: 1,626.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
59045	12/18/2019	12622	CLARK, BARBARA	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,626.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
59046	12/18/2019	03941	CLARK, CHARLES	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,626.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
59047	12/18/2019	15653	CLARK, ELIZABETH	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 758.40			REIMBURSE MEDICARE	
					05-01-028-5101	189.60
					Total :	189.60
59048	12/18/2019	14873	CLARK, KENNETH	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 2,527.20			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
59049	12/18/2019	02273	CLEWELL, LOUIS, J	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,258.80				

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Voucher List
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Bank code : ap2

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59049	12/18/2019	02273	CLÉWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
59050	12/18/2019	01618	CONOVER, JOSEPH	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	202.00 Total : 202.00
		YTD Amount: 2,424.00				
59051	12/18/2019	14474	CONOVER, MARY	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
		YTD Amount: 2,424.00				
59052	12/18/2019	12984	CREEDEN, JOHN S.	DECEMBER	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	131.50 Total : 131.50
		YTD Amount: 1,578.00				
59053	12/18/2019	14248	CREEDEN, MARGARET	DECEMBER	REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,626.00				
59054	12/18/2019	01941	CRISTALDI, ANTHONY J	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,626.00				

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59054	12/18/2019	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59055	12/18/2019	11622	DARCY, MARY	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59056	12/18/2019	11772	DARCY, THOMAS	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	129.50 Total : 129.50
59057	12/18/2019	03953	DAVIS SR., GLENN A	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59058	12/18/2019	13128	DAVIS, NANCY C.	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	113.00 Total : 113.00
59059	12/18/2019	09673	DEAN, BRUCE L	DECEMBER	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59059	12/18/2019	09673 DEAN, BRUCE L	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59060	12/18/2019	10130 EVANGELISTA, MICHAEL J YTD Amount: 1,258.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
59061	12/18/2019	11838 EVANGELISTA, VIRGINIA YTD Amount: 1,258.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
59062	12/18/2019	01596 HASLAM, BRUCE YTD Amount: 3,250.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	270.90 Total : 270.90
59063	12/18/2019	15292 HASSON, PETE YTD Amount: 2,410.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
59064	12/18/2019	11179 HOLT, REGINA YTD Amount: 1,198.80	DECEMBER		REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59064	12/18/2019	11179 HOLT, REGINA	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
59065	12/18/2019	00107 HOLT, WILLIAM A YTD Amount: 1,198.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
59066	12/18/2019	15293 HURTADO, JAMES YTD Amount: 1,625.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59067	12/18/2019	02255 HUTCHINSON, GEORGE A YTD Amount: 1,626.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59068	12/18/2019	03822 HUTCHINSON, JOAN L. YTD Amount: 1,626.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59069	12/18/2019	14462 KELLY, AILEEN YTD Amount: 6,051.60	DECEMBER		REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59069	12/18/2019	14462 K ⁵⁴⁷²⁰ KELLY, AILEEN	(Continued)		REIMBURSE MEIDCARE 05-01-028-5101	504.30 Total : 504.30
59070	12/18/2019	15294 KELLY, DONNA YTD Amount: 1,620.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 Total : 135.00
59071	12/18/2019	06154 KELLY, GERALD W YTD Amount: 1,626.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59072	12/18/2019	14739 KELLY, WILLIAM YTD Amount: 10,133.90	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	433.40 Total : 433.40
59073	12/18/2019	09404 LAMPHERE, KATHRYN YTD Amount: 1,626.00	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59074	12/18/2019	04091 LAMPHERE, ROBERT YTD Amount: 1,626.00	DECEMBER		REIMBURSE MEDICARE	

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59074	12/18/2019	04091	LAMPHERE, ROBERT	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59075	12/18/2019	07363	LEWIS, CARL J	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
		YTD Amount: 1,416.00				
59076	12/18/2019	08729	LEWIS, YVONNE L.	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
		YTD Amount: 1,560.00				
59077	12/18/2019	14871	LIVINGOOD, JOHN	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	302.80 Total : 302.80
		YTD Amount: 3,633.60				
59078	12/18/2019	14872	LIVINGOOD, MARYJANE	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	302.80 Total : 302.80
		YTD Amount: 3,633.60				
59079	12/18/2019	14460	MANN, JOANNE	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 2,832.00				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59079	12/18/2019	14460 MANN, JOANNE	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
59080	12/18/2019 YTD Amount: 1,626.00	01143 McCLELLAND, RICHARD	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
59081	12/18/2019 YTD Amount: 1,626.00	14798 MCCREARY, CHRISTINE	DECEMBER		REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101	Total : 135.50 135.50
59082	12/18/2019 YTD Amount: 1,626.00	05904 McCREARY, KEVIN	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
59083	12/18/2019 YTD Amount: 2,085.60	15324 MCNAMARA, CHERYL	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 189.60 189.60
59084	12/18/2019 YTD Amount: 2,424.00	14908 MCNAMARA, THOMAS	DECEMBER		REIMBURSE MEDICARE	

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59084	12/18/2019	14908	MCNAMARA, THOMAS	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
59085	12/18/2019	14489	MILETTO, MADELINE	DECEMBER	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	189.60 Total : 189.60
59086	12/18/2019	13417	MILETTO, MICHAEL A	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
59087	12/18/2019	10131	MYERS, JOHN J	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.50 Total : 120.50
59088	12/18/2019	10226	MYERS, PAUL	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59089	12/18/2019	11621	MYERS, PETRA	DECEMBER	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59089	12/18/2019	11621	MYERS, PETRA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59090	12/18/2019	14159	O'CONNOR, NANCY	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,626.00				
59091	12/18/2019	01805	PARKS, JOHN	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	106.00 Total : 106.00
		YTD Amount: 1,272.00				
59092	12/18/2019	08918	QUINN, JOSEPH	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,626.00				
59093	12/18/2019	10954	QUINN, NANCY C	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,626.00				
59094	12/18/2019	12174	RICE, GEORGIANNA M	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,602.00				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59094	12/18/2019	12174	RICE, GEORGIANNA M	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	133.50 Total : 133.50
59095	12/18/2019	12163	RICE, MELVIN	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,626.00				
59096	12/18/2019	11932	RIDGE, CAROL	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,626.00				
59097	12/18/2019	02538	RIDGE, PHILIP	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
		YTD Amount: 1,626.00				
59098	12/18/2019	00943	STEIN, KENNETH	DECEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
		YTD Amount: 1,461.60				
59099	12/18/2019	13756	STEIN, PATRICIA	DECEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,608.00				

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59099	12/18/2019	13756 STEIN, PATRICIA	(Continued)		MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
59100	12/18/2019 YTD Amount: 1,410.00	04528 TERRENZIO, JOSEPHINE M	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	117.50 Total : 117.50
59101	12/18/2019 YTD Amount: 1,506.00	02219 TERRENZIO, LOUIS A	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	125.50 Total : 125.50
59102	12/18/2019 YTD Amount: 1,626.00	05785 THOMPSON, JOHN F	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59103	12/18/2019 YTD Amount: 1,416.00	07364 THOMPSON, MARYANN T	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
59104	12/18/2019 YTD Amount: 1,626.00	01030 TOMLINSON, DAVID J	DECEMBER		REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59104	12/18/2019	01030 TOMLINSON, DAVID J	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
59105	12/18/2019	04527 TRUDEAU, MARIE A YTD Amount: 1,258.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
59106	12/18/2019	01683 TRUDEAU, RONALD J YTD Amount: 1,258.80	DECEMBER		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
59107	12/18/2019	02975 APPLIED MICRO SYSTEMS, LTD. YTD Amount: 1,752.00	DECEMBER		MONTHLY SOFTWARE CONTRAC MONTHLY SOFTWARE CONTRAC 01-01-005-5305	146.00 Total : 146.00
59108	12/18/2019	08345 BLUMENTHAL, JAY W YTD Amount: 12,000.00	DECEMBER		COLLECTION REFUSE & SEWEF COLLECTION REFUSE & SEWEF 01-02-020-5305	1,000.00 Total : 1,000.00
59109	12/18/2019	12951 CLARKE, LLC, RUDOLPH YTD Amount: 296,905.36	DECEMBER		LEGAL SERVICES-RETAINER	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59109	12/18/2019	12951 CLARKE, LLC, RUDOLPH	(Continued)		LEGAL SERVICES-RETAINER 01-01-003-5200	8,750.00 Total : 8,750.00
59110	12/18/2019	01311 COMPUTYME INC YTD Amount: 15,125.00	DECEMBER		TIME SHARING COMPUTER TIME SHARING COMPUTER 01-01-005-5305	625.00
					TIME SHARING COMPUTER 01-00-000-1300	625.00 Total : 1,250.00
C-81 59111	12/18/2019	13978 DE LAGE FINANCIAL SERVICES INC YTD Amount: 2,640.00	DECEMBER		DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213	220.00 Total : 220.00
59112	12/18/2019	13327 DE LAGE LANDEN FINANCIAL YTD Amount: 864.00	DECEMBER		REFUSE & HIGHWAY COPIER REUSE & HIGHWAY COPIER 01-13-130-5300	36.00
					REFUSE & HIGHWAY COPIER 14-12-100-5300	36.00 Total : 72.00
59113	12/18/2019	13845 DE LAGE LANDEN FINANCIAL SERV YTD Amount: 1,704.00	DECEMBER		BRIAR BUSH AND CODE COPIER COPIER FOR BRIAR BUSH AND C 01-30-011-5213	142.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59113	12/18/2019	13845	DE LAGE LANDEN FINANCIAL SERV	(Continued)		Total : 142.00
59114	12/18/2019	13169	DE LAGE LANDEN FINANCIAL SERVI	DECEMBER	DETECTIVE COPIER	
		YTD Amount: 1,596.00			DETECTIVE COPIER	
					01-30-011-5213	133.00
					Total :	133.00
59115	12/18/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	DECEMBER	COPIER FOR PARKS AND RECRE	
		YTD Amount: 2,268.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00
59116	12/18/2019	14276	DELAGE FINANCIAL SERVICES	DECEMBER	COPIER FOR POLICE PATROL AN	
		YTD Amount: 1,266.00			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	105.50
					Total :	105.50
59117	12/18/2019	00960	ECKEL, BRUCE J.	DECEMBER	LEGAL SERVICES	
		YTD Amount: 31,801.50			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
59118	12/18/2019	10838	PITNEY BOWES GLOBAL FINANCIAL	DECEMBER	POSTAGE METER	
		YTD Amount: 1,860.00			POSTAGE METER	
					01-30-011-5213	155.00
					Total :	155.00

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Voucher List
TWP OF ABINGTON

12/18/2019 4:35:33PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59119	12/18/2019	13582 PITNEY BOWES RESERVE ACCOUNT	DECEMBER		REPLENISH POSTAGE METER	
		YTD Amount: 36,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00
59120	12/18/2019	00996 SECOND ALARMERS ASSN	DECEMBER		MONTHLY SERVICES	
		YTD Amount: 187,500.00			MONTHLY SERVICES	
					01-27-013-5305	15,625.00
					Total :	15,625.00
82 Vouchers for bank code : ap2					Bank total :	42,998.30
82 Vouchers in this report					Total vouchers :	42,998.30

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59121	12/19/2019	01306 ABINGTON TWP PUBLIC LIBRARY	ADULT LITERC'		ADULT LITERCY PROGRAM	
		YTD Amount: 165,260.05			ADULT LITERCY PROGRAM	
					01-23-072-5702	2,365.00
					Total :	2,365.00
59122	12/19/2019	00825 BERGEY'S INC.	see list		MACK TRUCK PARTS & SUPPLIE	
		YTD Amount: 163,288.75				
				72231	MACK TRUCK PARTS & SUPPLIE	
					01-14-186-5304	6,850.32
					Total :	6,850.32
C-84 59123	12/19/2019	00825 BERGEY'S INC.	tk675673F		NEW LOADER TIRE FOR #156	
		YTD Amount: 157,904.68				
				72759	new loader tire for #156	
					01-14-186-5304	1,466.25
					Total :	1,466.25
59124	12/19/2019	14688 CARDMEMBER SERVICE	4798 5100 5884		TECH FEE, WEB DESIGN, CODE	
		YTD Amount: 40,452.65				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59124	12/19/2019	14688	CARDMEMBER SERVICE	(Continued)	TECH FEE, WEB DESIGN, CODE 01-01-005-5305	499.00
					TECH FEE, WEB DESIGN, CODE 01-01-001-5301	126.72
					TECH FEE, WEB DESIGN, CODE 01-04-055-5304	57.18
					TECH FEE, WEB DESIGN, CODE 01-01-005-5319	31.79
					TECH FEE, WEB DESIGN, CODE 01-01-002-5303	225.00
					TECH FEE, WEB DESIGN, CODE 01-06-081-5300	142.00
					Total :	1,081.69
59125	12/20/2019	06856	RECORDER OF DEEDS	RECORDING P/	SEWER ASSESSMENT & TAPPIN	
			YTD Amount: 88.75		SEWER ASSESSMENT & TAPPIN 17-00-000-5201	88.75
					Total :	88.75
59126	12/20/2019	03321	RECORDER OF DEEDS, MONTGOMERY	FILING FEE	RECORDING OF PAPERWORK FI	
			YTD Amount: 2,160.75		RECORDING OF PAPERWORK FI 17-00-000-5201	1,327.50
					Total :	1,327.50
59127	12/20/2019	09143	ABINGTON FIRE COMPANY	11308A	PREVENTIVE MAINTENANCE - N	
			YTD Amount: 14,756.13			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59127	12/20/2019	09143 ABINGTON FIRE COMPANY	(Continued)	72948	PREVENTIVE MAINTENANCE - N 01-15-064-5342	495.00 Total : 495.00
59128	12/20/2019	01306 ABINGTON TWP PUBLIC LIBRARY YTD Amount: 170,335.00	APPROPRIATE		LIBRARY APPROPRIATION LIBRARY APPROPRIATION 01-23-072-5334	7,439.95 Total : 7,439.95
59129	12/20/2019	08855 AIRGAS USA LLC YTD Amount: 1,225.33	9966424709	69325	ACETYLENE/OXYGEN CYCLINDE DECEMBER ACETYLENE/OXYGE 01-24-157-5323	104.05 Total : 104.05
59130	12/20/2019	02826 ALLEN & SON, INC., GEORGE C. YTD Amount: 1,290.00	P 159204	72790	KESWICK HOLIDAY EVENT - \$430 Keswick Holiday Event - \$430.00~ 01-01-002-5400	430.00 Total : 430.00
59131	12/20/2019	02053 ANALYTICAL LABORATORIES, INC. YTD Amount: 17,655.00	TESTING	72926	LABORATORY TESTING FOR OC LABORATORY TESTING FOR OC 02-10-200-5305	1,675.00 Total : 1,675.00
59132	12/20/2019	08369 ATLANTIC TACTICAL YTD Amount: 37,161.70	SI 10599240		SI-105599240 - TODD ELLIS - 5-IN	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59132	12/20/2019	08369 ATLANTIC TACTICAL	(Continued)	72911	Si-105599240 - Todd Ellis - 5-in-1 01-04-041-5316	249.99 Total : 249.99
59133	12/20/2019	15107 ATLANTIS GLOBAL LLC YTD Amount: 832.00	10723	72348	TEN (10) PACKS OF THERMAL P/ Ten (10) packs of thermal paper for 01-04-055-5323	416.00 Total : 416.00
59134	12/20/2019	15017 BENCHMARK PROFESSIONAL SERVICE SEMINAR YTD Amount: 295.00		72888	K9 SEMINAR - DOYLE/BELLA K9 seminar - Doyle/Bella 01-04-056-5234	295.00 Total : 295.00
59135	12/20/2019	00825 BERGEY'S INC. YTD Amount: 283,616.56	fh 4161	69256	2020 MACK CHASSIS TRI-AXEL 2020 MACK CHASSIS TRI-AXEL 03-13-148-5320	127,178.13 Total : 127,178.13
59136	12/20/2019	00707 BILLOWS ELECTRIC SUPPLY INC YTD Amount: 20,425.96	4560736-00	72921	APD ROLL-ROOM PROJECT - \$1' APD Roll-Room Project - \$116.13 07-01-500-7532	116.13 Total : 116.13
59137	12/20/2019	10104 BSI ELECTRICAL CONTRACTORS YTD Amount: 139,683.00	19-753		STORM DAMAGE, POLE REMOV/	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59137	12/20/2019	10104 BSI ELECTRICAL CONTRACTORS	(Continued)	72886	Storm damage, pole removal 01-24-158-5305	935.00 Total : 935.00
59138	12/20/2019	13414 CELLBRITE USA, INC YTD Amount: 289.00	Q 125252 1	72940	DET BEAGHLEY CERT COURSE Det Beaghley cert course 01-04-058-5323	289.00 Total : 289.00
59139	12/20/2019	12951 CLARKE, LLC, RUDOLPH YTD Amount: 316,801.86	73568		1133 HERKNESS DRIVE	
					1133 HERKNESS DRIVE	
			73569		01-01-003-5202 1235 OLD FORD ROAD 1235 OLD FORD ROAD	18.50
			73570		01-01-003-5202 1551 HILLTOP TERRACE 1551 HILLTOP TERRACE	37.00
			73571		01-01-003-5202 1745 RESERVOIR AVE 1745 RESERVOIR AVE	129.50
			73572		01-01-003-5201 GALMAN GROUP GALMAN GROUP	444.00
			73573		07-00-000-2451 290 WYNDMOOR CIRCLE 290 WYNDMOOR CIRCLE	1,282.50
					01-01-003-5202	55.50

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59139	12/20/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 73574		2907 JEFFERSON AVE 2907 JEFFERSON AVE	
			73575		07-00-000-2451 2947 ELLIOTT AVE 2947 ELLIOTT AVE	112.50
			73576		07-00-000-2436 365 CEDAR ROAD 365 CEDAR ROAD	112.50
			73577		07-00-000-2451 401 CADALADER AVE 401 CADALADER AVE	495.00
			73578		01-01-003-5201 629 ROSLYN AVE 629 ROSLYN AVE	650.50
			73579		07-00-000-2436 900 EASTON ROAD-BURGER KIN 900 EASTON ROAD-BURGER KIN	1,147.50
			73580		07-00-000-2451 AMERBACH LITIGATION AMERBACH LITIGATION	22.50
			73581		01-01-003-5201 CHOP MOTION/HEARING CHOP MOTION/HEARING	610.50
			73582		01-01-003-5201 AT V HYMAN AT V HYMAN	37.00
					01-01-003-5201	298.70

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59139	12/20/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 73583		SWITCHVILLE CROSSING SWITCHVILLE CROSSING	
			73584		07-00-000-2451 ELMER DEPOSITION ELMER DEPOSITION	112.50
			73585		01-01-003-5201 G H REAL HOLDING G H REAL HOLDING	18.50
			73586		01-01-003-5202 ISABELLA LITIGATION ISABELLA LITIGATION	111.00
			73587		01-01-003-5201 2620 W MORELAND 2620 W MORELAND	37.00
			73588		07-00-000-2436 LEHMAN LITIGATION LEHMAN LITIGATION	607.50
			73590		01-01-003-5201 SUSSMAN ASSOCIATION SUSSMAN ASSOCIATION	18.50
			73591		07-00-000-2451 NATELLI, KIMBERLY LITIGATION NATELLI, KIMBERLY LITIGATION	585.00
			73592		01-01-003-5201 O'NEILL CONSULTING O'NEILL CONSULTING	758.50
					01-01-003-5201	3,459.50

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59139	12/20/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 73593		ONEILL CONSULTING ONEILL CONSULTING	
			73594		01-01-003-5201 PACKER , ESTATE OF GRACE PACKER , ESTATE OF GRACE	3,988.30
			73595		01-01-003-5201 PENN STATE PENN STATE	37.00
			73596		07-00-000-2451 PREIT-WILLOW GROVE MALL PREIT-WILLOW GROVE MALL	765.00
			73597		07-00-000-2451 RYDAL WATERS RYDAL WATERS	112.50
			73598		07-00-000-2451 1369 ROTHLEY 1369 ROTHLEY	2,097.00
			73599		01-01-003-5201 ST MICHAEL'S ST MICHAEL'S	55.50
			73600		01-01-003-5201 SUSSMAN ASSOCIATES SUSSMAN ASSOCIATES	150.50
			73602		07-00-000-2451 145 ROLLING HILL ROAD 145 ROLLING HILL ROAD	900.00
					01-01-003-5201	573.50

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59139	12/20/2019	12951	CLARKE, LLC, RUDOLPH (Continued) 73603		2053 PARKDALE AVE 2053 PARKDALE AVE 01-01-003-5201	55.50 Total : 19,896.50
59140	12/20/2019	08363	CODE INSPECTIONS INC	J 121355	BCO SERVICES-NOVEMBER 201	
		YTD Amount: 9,630.00		72919	BCO SERVICES-NOVEMBER 201	
					01-06-084-5305	325.00 Total : 325.00
59141	12/20/2019	13415	COMCAST	DECEMBER	8499 10 138 0274354	
		YTD Amount: 265.32			HIGHWAY PUBLIC WORKS	
					01-13-130-5305	22.11 Total : 22.11
59142	12/20/2019	14978	COMCAST	DECEMBER	TELEPHONE CHARGES FOR PUI	
		YTD Amount: 688.55			PHONE SERVICE	
					01-13-130-5305	55.42 Total : 55.42
59143	12/20/2019	15235	COMCAST	DECEMBER	INTERNET FOR CRESTMONT CL	
		YTD Amount: 1,384.24			INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	111.85 Total : 111.85
59144	12/20/2019	15371	COMCAST	DECEMBER	PHONE SERVICE FOR CRESTMC	
		YTD Amount: 927.75				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59144	12/20/2019	15371	COMCAST	(Continued)	PHONE SERVICE FOR CRESTMC 01-08-085-5307	62.69 62.69
59145	12/20/2019	06524	COMCAST BUSINESS	DECEMBER	PARKS DEPARTMENT PHONES~	
		YTD Amount: 10,601.04				
				69394	December	
					01-24-150-5307	288.28
				69394	December	
					01-24-151-5307	144.60
				69394	December	
					01-24-152-5307	164.73
				69394	December	
					01-24-155-5307	287.57
					Total :	885.18
59146	12/20/2019	06339	COMCAST CABLE	DECEMBER	video arraignments police dept	
		YTD Amount: 1,734.20			video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
59147	12/20/2019	08182	COMCAST CABLE	DECEMBER	INTERNET SERVICE FOR ANNEX	
		YTD Amount: 1,589.71			INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	155.80
					Total :	155.80
59148	12/20/2019	09245	COMCAST CABLE	DECEMBER	PARKS MAINT OFFICE -FOX CHA	
		YTD Amount: 1,062.80				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59148	12/20/2019	09245	COMCAST CABLE	(Continued)	PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	86.90 86.90
59149	12/20/2019	10783	COMCAST CABLE	DECEMBER	MONTHLY CABLE ROSLYN PARK MONTHLY CABLE ROSLYN PARK 01-24-158-5305	86.90 86.90
59150	12/20/2019	06884	COMMONWEALTH OF PA - DEP	APPLICATION	DEP STICKERS	
				72860	DEP STICKERS 14-12-103-5305	2,600.00 2,600.00
59151	12/20/2019	03261	CONROY'S CLEANING INC	CLEANING	CLEANING SERVICE CRESTMON	
				72356	CLEANING SERVICE CRESTMON 01-24-152-5305	100.00 100.00
59152	12/20/2019	00290	DAVIDHEISER'S INC.	22295	INVOICE 22295 - 1 STOP WATCH	
				72961	Invoice 22295 - 1 stop watch testec 01-04-048-5304	15.00
				22393	INVOICE 22393 - 23 STOP WATCHI Invoice 22393 - 23 stop watches te: 01-04-048-5304	349.00 364.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59153	12/20/2019	08364	10334573029		FOUR (4) LAPTOP BATTERIES	
		YTD Amount: 26,182.23				
				71773	Four (4) laptop batteries	
					07-04-525-7532	414.36
			10340742155		FOUR (4) IN CAR COMPUTER RE	
				71772	Four (4) in car computer replaceme	
					07-04-525-7532	6,355.96
					Total :	6,770.32
59154	12/20/2019	15822	REFUND		REFUND CLASS	
		YTD Amount: 45.00				
					REFUND GINGERBREAD CLASS	
					01-00-000-4427	45.00
					Total :	45.00
59155	12/20/2019	03754	254528		YEARLY FORK LIFT MAINTENANCE	
		YTD Amount: 2,083.67				
				72887	YEARLY FORK LIFT MAINTENANCE	
					02-10-200-5305	390.96
					Total :	390.96
59156	12/20/2019	09146	3774		PREVENTIVE MAINTENANCE - N	
		YTD Amount: 14,736.45				
				72950	PREVENTIVE MAINTENANCE - N	
					01-15-064-5342	400.00
					Total :	400.00
59157	12/20/2019	13153	3996997 399746		SINK REPAIR AT ANNEX	
		YTD Amount: 899.31				
				72916	Sink repair at Annex	
					01-04-062-5317	120.16

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59157	12/20/2019	13153	FERGUSON ENTERPRISES INC	(Continued)		Total : 120.16
59158	12/20/2019	05517	GLASGOW, INC.	119945	ROADWAY PAVING	
		YTD Amount: 71,025.97				
				71658	ROADWAY PAVING	
					07-00-967-7200	603.83
						Total : 603.83
59159	12/20/2019	01110	GRAINGER, INC.	9363726663	HEATER FILTERS	
		YTD Amount: 7,223.89				
				72793	Heater Filters	
					01-24-152-5323	77.88
						Total : 77.88
C-96 59160	12/20/2019	08079	GRECO CUSTOM CARPENTRY INC	ROPERTY MAINT	1600 HUNTINGDON RD/TRIM	
		YTD Amount: 13,200.00				
					1600 HUNTINGDON RD/TRIM	
					01-06-088-5305	100.00
						Total : 100.00
59161	12/20/2019	15832	GRESSEL, DARLENE	REIMBURSEME	REIMBURSEMENT FOR OVER PA	
		YTD Amount: 62.00				
					REIMBURSEMENT FOR OVER PA	
					01-00-000-2510	62.00
						Total : 62.00
59162	12/20/2019	15427	HERMANN, JEANNETTE	PETTY CASH	PETTY CASH	
		YTD Amount: 935.66				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59162	12/20/2019	15427	HERMANN, JEANNETTE	(Continued)	PETTY CASH	
					01-01-002-5300	11.36
					PETTY CASH	
					01-01-005-5322	13.84
					PETTY CASH	
					14-12-100-5301	4.60
					PETTY CASH	
					01-01-005-5234	24.60
					PETTY CASH	
					07-00-000-2451	18.10
					PETTY CASH	
					01-01-002-5340	100.00
					PETTY CASH	
					05-01-028-5111	90.54
					PETTY CASH	
					05-01-029-5111	90.53
					Total :	353.57
59163	12/20/2019	00851	HOME DEPOT CREDIT SERVICES	SEE ATTACHED	SUPPLIES FOR TWP BUILDING, J	
			YTD Amount: 34,194.12		SUPPLIES FOR TWP BUILDING, J	
					01-01-030-5317	903.71
					Total :	903.71
59164	12/20/2019	10249	ITSAVVY LLC	01152310	CAT 5 CABLE, PLUG CONNECTO	
			YTD Amount: 40,586.98			
				72635	CAT 5 cable, plug connectors, cabl	
					01-24-150-5302	151.27

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59164	12/20/2019	10249 ITSAVVY LLC	(Continued) 01152695	72857	MICROSOFT SURFACE PENS + N Microsoft Surface Pens + Numbere	
			01153087	72825	01-01-005-5322 TWO RECEIPT PRINTERS Two Receipt Printers	190.03
					01-24-150-5302	630.98
					Total :	972.28
59165	12/20/2019	05424 JEROME JR, BARRY	ER VISIT		ER VISIT REIMBURSEMENT	
		YTD Amount: 100.00			ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
59166	12/20/2019	00844 KUFEN MOTOR PUMP TECHNOLOGIES	RR18376		REBUILD OF 1-TON CHAIN HOIS	
		YTD Amount: 4,762.54		72925	REBUILD OF 1-TON CHAIN HOIS	
					02-10-203-5304	944.49
					Total :	944.49
59167	12/20/2019	05213 LAND MOBILE CORP	191222		FOUR (4) MICROPHONES FOR R	
		YTD Amount: 4,809.86		72959	four (4) microphones for radios	
					01-04-043-5320	169.60
					Total :	169.60
59168	12/20/2019	09136 MASON CO., INC., W.B.	201926138		OFFICE SUPPLIES FOR EMAP	
		YTD Amount: 11,042.50		71734	office supplies for EMAP	
					01-04-057-5323	572.14

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59168	12/20/2019	09136	MASON CO., INC., W.B. (Continued) 205362949	72826	ADDING MACHINE AND COPY PA Adding machine and copy paper 01-24-150-5300	60.58 Total : 632.72
59169	12/20/2019	09144	MC KINLEY FIRE COMPANY YTD Amount: 13,403.78	CONTRACT 72949	PREVENTIVE MAINTENANCE - N PREVENTIVE MAINTENANCE - N 01-15-064-5342	572.50 Total : 572.50
C-99 59170	12/20/2019	12454	MICROSOFT YTD Amount: 19,060.93	SEE LIST 69346	JANUARY MONTHLY EMAIL SER\N December Monthly Email Service 01-01-005-5305	1,606.99 Total : 1,606.99
59171	12/20/2019	11845	MOYER INDOOR/OUTDOOR YTD Amount: 6,435.85	72057 72941	FOOD AND SUPPLIES FOR K9 JA Food and supplies for K9 Jaso 01-04-049-5323	599.94 Total : 599.94
59172	12/20/2019	01003	MSM SERVICE CO. YTD Amount: 1,015.68	D2522	FIRST AID SUPPLIES~	

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59172	12/20/2019	01003	M&M SERVICE CO.	(Continued)		
				71769	First Aid Supplies~	
					01-24-158-5321	96.36
				71769	Camps	
					01-24-156-5324	559.57
				71769	Crestmont Pool	
					01-24-153-5324	143.26
				71769	Penbryn Pool	
					01-24-154-5324	125.00
				71769	Alverthorpe Park	
					01-24-151-5323	91.49
					Total :	1,015.68
C-100 59173	12/20/2019	15540	THE HOME DEPOT PRO	523596369	CLEANING AND JANITORIAL SUF	
			YTD Amount: 10,629.84			
				72375	Cleaning and janitorial supplies	
					01-24-153-5318	232.71
				72375	Cleaning and janitorial supplies	
					01-24-154-5318	232.71
					Total :	465.42
					Bank total :	194,605.01
53 Vouchers for bank code :		ap2				
53 Vouchers in this report					Total vouchers :	194,605.01

Voucher List
TWP OF ABINGTON

12/23/2019 12:46:50PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59174	12/23/2019	09042	ALL TRAFFIC SOLUTIONS	SIN024415	SPEED DISPLAYS, TRAFFICLOUI	
		YTD Amount: 39,600.00				
				72347	Speed displays, trafficcloud storage, 07-04-525-7547	39,600.00
					Total :	39,600.00
59175	12/23/2019	06584	ALLSTEEL SUPPLY INC	120220ADPH	ALUMINUM PLATE	
		YTD Amount: 2,430.60				
				72760	ALUMINUM PLATE	
				72760	03-13-148-5320	194.04
					ALUMINUM PLATE	
					03-13-148-5322	258.73
					Total :	452.77
59176	12/23/2019	05205	AMERICAN UNIFORM	188283 01 03	UNIFORM FOR CROSSING GUAF	
		YTD Amount: 19,221.82				
					UNIFORM FOR CROSSING GUAF	
					01-04-048-5316	766.75
				197420 011985C	CSO - ERIC WILEY~	
				72259	CSO - Eric Wiley~	
					01-04-060-5316	594.00
					Total :	1,360.75
59177	12/23/2019	13852	ARROW SAFETY DEVICES	see attached	4- OC SPRAY LEATHER GEAR HC	
		YTD Amount: 4,165.80				
				71520	4- OC Spray Leather Gear Holder, :	
					01-04-044-5323	985.00
					Total :	985.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59178	12/23/2019	00825 BERGEY'S INC. YTD Amount: 293,567.45	pk657999r		(4) WHEELS FOR DROP AXLE NE	
				72802	(4) WHEELS FOR DROP AXLE NE 01-14-186-5304	1,634.32
					Total :	1,634.32
59179	12/23/2019	11955 BEST LINE EQUIPMENT YTD Amount: 2,600.18	P47197		REPLACEMENT GLASS AND SEA	
				72946	Replacement glass and seal 07-24-800-7582	248.98
					Total :	248.98
C-102 59180	12/23/2019	07829 BIASE LANDSCAPING LLC YTD Amount: 84,350.50	BUS DISTRICT		REMOVE 240 SQ.FT. OF CONCRI	
				72892	REMOVE 240 SQ.FT. OF CONCRI 07-13-575-7551	3,900.00
					Total :	3,900.00
59181	12/23/2019	15802 BILLOWS ELECTRIC SUPPLY YTD Amount: 2,936.33	SEE LIST		MONTHLY ELECTRICAL SUPPLIE	
				72752	MONTHLY ELECTRICAL SUPPLIE 01-13-117-5320	1,279.67
					Total :	1,279.67
59182	12/23/2019	09840 CILIBERTO, ANTHONY YTD Amount: 4,774.18	NOVEMBER		REIMBURSE RETIREES INSURAN	
					REIMBURSE MEDICAL INSURAN	
					05-01-028-5102	275.00
					Total :	275.00
59183	12/23/2019	12630 CLUTTON, SHARON YTD Amount: 1,650.00	DECEMBER		REIMBURSE RETIREES INSURAN	

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59183	12/23/2019	12630	CLUTTON, SHARON	(Continued)	REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	137.50
					Total :	137.50
59184	12/23/2019	10224	COMMUNICATION SOLUTIONS	14646A	ATFD FULL SERVICE PUBLIC RELATIONS	
	YTD Amount: 21,568.00					
				72896	ATFD Full Service Public Relations	
					06-15-067-5319	300.00
				72896	ATFD Full Service Public Relations	
					01-15-064-5319	150.00
					Total :	450.00
59185	12/23/2019	08628	CONTRACT & COMMERCIAL INC., STAPL	3431704490	BATTERIES AND ERGONOMIC KEYBOARDS	
	YTD Amount: 18,218.64					
				72913	batteries and ergonomic keyboard	
					01-01-005-5322	118.94
				3433170366	BATTERIES, FOLDERS, TISSUES	
				72875	batteries, folders, tissues	
					01-04-053-5300	54.91
					Total :	173.85
59186	12/23/2019	00299	DELAWARE VALLEY CONCRETE INC	366839	REDI MIX CONCRETE	
	YTD Amount: 32,872.25					
				72197	REDI MIX CONCRETE	
					07-00-967-7200	537.50
					Total :	537.50
59187	12/23/2019	03734	EAST COAST FLAG & BANNER CO	0028525	10 5X8 NYLON AMERICAN FLAG	
	YTD Amount: 2,269.57					

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59187	12/23/2019	03734	EAST COAST FLAG & BANNER CO (Continued)	72932	10 5x8 nylon american flags - 6 clip 01-01-030-5318	376.48 Total : 376.48
59188	12/23/2019	13114	FASTENAL COMPANY YTD Amount: 7,465.40	65163 64993 72891	RESTOCK NUTS & BOLTS FOR V RESTOCK NUTS & BOLTS FOR V 01-14-186-5304	300.78 Total : 300.78
59189	12/23/2019	00419	FEDERAL EXPRESS YTD Amount: 1,691.73	5-403-55311	OVERNIGHT MAILINGS OVERNIGHT MAILINGS 01-01-002-5306	92.60 Total : 92.60
59190	12/23/2019	07063	FINE, JOY C. YTD Amount: 1,512.50	NOVEMBER	REIMBURSEMENT FOR RETIREE REIMBURSEMENT FOR RETIREE 05-01-029-5102	137.50 Total : 137.50
59191	12/23/2019	15821	FIRE SERVICE INSTRUCTORS, INTERNA 14261 YTD Amount: 2,750.00	72935	ATFD FIRE TRAINING PROGRAM ATFD Fire Training Program. The I 01-15-064-5305	2,750.00 Total : 2,750.00
59192	12/23/2019	10230	FIREHOUSE GRANTS LLC YTD Amount: 999.00	1346	PROFESSIONAL SERVICES BY F	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59192	12/23/2019	10230	FIREHOUSE GRANTS LLC (Continued)	72907	Professional Services by Firehouse 01-15-064-5305	999.00 Total : 999.00
59193	12/23/2019	01102	GARDEN STATE HWY PRODUCTS, INC PSIN010697	72440	NUTS & BOLTS FOR SIGN CREW 03-13-143-5325	665.00 Total : 665.00
59194	12/23/2019	00512	GEPPERT INC., WILLIAM A 21135	72958	MATERIALS NEEDED FOR ANIMAL Materials needed for animal stand. 01-24-155-5323	68.85 Total : 68.85
59195	12/23/2019	03270	GROFF TRACTOR & EQUIP, INC. PS0276559 1	72878	SEAT FOR #162 SEAT FOR #162 01-14-186-5304	144.88 Total : 144.88
59196	12/23/2019	00541	HIBBERT'S INC 023035	72956	ENGRAVED PLAQUE AND ENGR Engraved plaque and engraved pla 01-24-155-5303	116.05 Total : 116.05
59197	12/23/2019	00851	HOME DEPOT CREDIT SERVICES 3024817		SHOVELS AND RAKES	

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Voucher List
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12/23/2019 12:46:50PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59197	12/23/2019	00851	HOME DEPOT CREDIT SERVICES (Continued)	72830	Shovels and rakes	
					01-24-158-5323	221.70
			5040753	72957	DOOR HANDLE ASSEMBLY. Door handle assembly.	
					01-24-155-5323	33.97
					Total :	255.67
59198	12/23/2019	06012	KENNEDY CULVERT & SUPPLY CO	462616	COMPOST FILTER SOCKS	
			YTD Amount: 9,220.20			
				72868	Compost filter socks	
					07-24-800-7582	800.00
					Total :	800.00
59199	12/23/2019	04799	KUTER, BARBARA	NOV & DECEMBER	REIMBURSE RETIREES INSURANCE	
			YTD Amount: 3,519.82			
					REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	526.16
					Total :	526.16
59200	12/23/2019	14610	LBT INC	189704	TWO (2) TACTICAL VESTS AND SHIPPING	
			YTD Amount: 9,333.87			
				71640	Two (2) tactical vests and shipping	
					01-04-056-5322	4,746.00
					Total :	4,746.00
59201	12/23/2019	06429	LYNCH, KENNETH	TOOL REIMBURSEMENT	TOOL REIMBURSEMENT	
			YTD Amount: 1,198.38			
					TOOL REIMBURSEMENT	
					01-14-180-5323	517.04
					Total :	517.04

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59202	12/23/2019	14905 MARKS, EILEEN	DECEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,650.00			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	137.50
					Total :	137.50
59203	12/23/2019	14147 MATIZA, SUSAN	DECEMBER		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,279.21			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	273.11
					Total :	273.11
59204	12/23/2019	06989 MATTEO, LARRY	NOV		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,290.58			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
59205	12/23/2019	14906 MICCIOLO, EDMUND	DECEMBER		RETIREE INSURANCE	
		YTD Amount: 3,300.00			RETIREE INSURANCE	
					05-01-029-5102	275.00
					Total :	275.00
59206	12/23/2019	11845 MOYER INDOOR/OUTDOOR	NOVEMBER		EXTERMINATING	
		YTD Amount: 6,861.35				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59206	12/23/2019	11845	MOYER INDOOR/OUTDOOR	(Continued)	ADMINISTRATION/POLICE	
					01-01-030-5305 TRAINING CENTER	44.00
					01-04-062-5317 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 PUBLIC WORKS	56.50
					01-13-130-5305 REFUSE	56.00
					14-12-100-5305	46.00
					Total :	425.50
59207	12/23/2019	15196	MURPHY, JACK	DECEMBER	RETIREES INSURANCE REIMBU	
			YTD Amount: 3,300.00		RETIREES REIMBURSEMENT	
					05-01-029-5102	275.00
					Total :	275.00
59208	12/23/2019	09070	NATIONAL ELEVATOR	0372539	ROUTINE ELEVATOR INSPECTIO	
			YTD Amount: 250.50			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59208	12/23/2019	09070	NATIONAL ELEVATOR (Continued)	72955	Routine Elevator Inspection - \$83.5 01-01-030-5305	83.50 83.50
59209	12/23/2019	15743	NORTH END ELECTRIC	0095531	REPAIR AND REBUILD KSB PUMI	
		YTD Amount: 7,240.00		72147	REPAIR AND REBUILD KSB PUMI 17-10-851-7499	7,240.00 7,240.00
59210	12/23/2019	07586	ORNER, RUTH	SEPT/OCT/NOV	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	550.00 550.00
		YTD Amount: 1,807.59				
59211	12/23/2019	03020	PA CHIEFS OF POLICE ASSOC	12903	ANNUAL MEMBERSHIP FEES - IN	
		YTD Amount: 11,015.00		72931	Annual membership fees - Invoice 01-04-040-5301	150.00 150.00
59212	12/23/2019	03204	PA- DEP	1134108 113285	REGISTER STORAGE TANKS	
		YTD Amount: 600.00		72960	REGISTER STORAGE TANKS 01-14-186-5310	200.00 200.00
59213	12/23/2019	14925	PAYMENT PROCESSING, PECO	OCTOBER	GAS FOR ROUND HOUSE AT CRI	
		YTD Amount: 779.98				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59213	12/23/2019	14925	710.07 PAYMENT PROCESSING, PECO	(Continued)	GAS FOR ROUND HOUSE 01-24-157-5308	60.61 Total : 60.61
59214	12/23/2019	01889	PECO ENERGY	NOVEMBER	TRAFFIC LIGHT ACCOUNT-DISTF TRAFFIC LIGHT ACCOUNT-DISTF 03-13-146-5308	1,204.99
			YTD Amount: 11,383.54	SHELMIRE	TRAFFIC LIGHT ACCOUNT-DISTF TRAFFIC LIGHT ACCOUNT-DISTF 03-13-146-5308	7.23 Total : 1,212.22
59215	12/23/2019	01890	PECO ENERGY	NOVEMBER	STREET LIGHT ACCOUNT-DISTR STREET LIGHT ACCOUNT-DISTR 03-13-146-5308	29,156.51 Total : 29,156.51
			YTD Amount: 316,642.93			
59216	12/23/2019	01061	PENNA ONE CALL SYSTEMS, INC.	0000839836	MONTHLY CHARGES ONE CALL	
			YTD Amount: 10,254.76	69339	MONTHLY CHARGES ONE CALL 01-07-110-5305	471.96 Total : 471.96
59217	12/23/2019	05910	PENNBC	MEMBERSHIP	2019 MEMBERSHIP DUES - NEW	
			YTD Amount: 255.00	72939	2019 Membership Dues - New Mer 01-15-057-5301	85.00 Total : 85.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59218	12/23/2019	07103 PROP	MEMBERSHIP		MEMBERSHIP DUES	
		YTD Amount: 3,240.00		72889	MEMBERSHIP DUES 01-13-130-5301	550.00
					Total :	550.00
59219	12/23/2019	12990 READY REFRESH	NOVEMBER		ALVERTHORPE MANOR	
		YTD Amount: 225.17			ALVERTHORPE MANOR 01-24-157-5311	12.92
					Total :	12.92
59220	12/23/2019	12994 READY REFRESH	NOVEMBER		POLICE DEPARTMENT	
		YTD Amount: 2,444.91			POLICE DEPARTMENT 01-04-040-5340	153.57
					Total :	153.57
59221	12/23/2019	15729 READY REFRESH	DECEMBER		WATER FOR PARKS MAINTENAN	
		YTD Amount: 106.84			PARKS DEPT MAINTENACE GAR 01-24-157-5311	8.97
					Total :	8.97
59222	12/23/2019	07498 REHRIG PACIFIC COMPANY	50021468	5370	95 GALLON - GREEN CANS	
		YTD Amount: 119,746.56		70220	35 Gallon Blue lids~	
			50064362	50056	14-00-000-7522	1,062.60
				72394	1075 CANS / 800 REPLACEMENT	
					1075 CANS / 800 REPLACEMENT	
					14-00-000-7522	70,488.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59222	12/23/2019	07498	REHRIG PACIFIC COMPANY		(Continued)	Total : 71,550.60
59223	12/23/2019	15816	SCHMIDT, JAMES		REIMBURSEME	REFUND FOR TRSH CAN EXCHA
		YTD Amount: 4.58				REFUND FOR TRSH CAN EXCHA
					14-00-000-4396	4.58
						Total : 4.58
59224	12/23/2019	07191	SHADES OF GREEN, INC.	22926	TREE REMOVAL~	
		YTD Amount: 31,035.00				
				72831	Tree Removal~	
					07-24-800-7580	2,600.00
						Total : 2,600.00
C-112 59225	12/23/2019	15301	SHRED-IT USA	8128289029	MONTHLYE SHREDDING	
		YTD Amount: 3,303.79				
					MONTHLYE SHREDDING	
					14-12-103-5305	112.35
						Total : 112.35
59226	12/23/2019	12871	SOO, ANDREA		REIMBURSEME	REIMBURSEMENT FOR SNACKS
		YTD Amount: 32.92				REIMBURSEMENT FOR SNACKS
					01-01-002-5340	9.00
						Total : 9.00
59227	12/23/2019	01012	SPAHR-EVANS PRINTERS	31563	LINDENMUTH BUSINESS CARDS	
		YTD Amount: 2,628.00				
				72786	Lindenmuth business cards	
					01-04-055-5303	38.00
						Total : 38.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59228	12/23/2019	03986 SPRINGFIELD POLICE DEPT.	SOBIRETY CHE		SOBRIETY CHECKPOINT - AUGU	
		YTD Amount: 5,496.75		72136	Sobriety Checkpoint - August 24, 21	
					06-04-077-5333	724.35
					Total :	724.35
59229	12/23/2019	10821 STEVENS, RITA	REIMBURSEME		REIMBURSEMENT FOR TREE PL	
		YTD Amount: 4,779.95			REIMBURSEMENT FOR TREE PL	
					01-24-158-5340	701.97
					Total :	701.97
59230	12/23/2019	15723 SUNBELT RENTALS, INC.	96056181-002		EQUIPMENT RENTAL TO REMOV	
		YTD Amount: 7,089.39		71778	Equipment rental to remove invasiv	
				71778	07-24-800-7569	125.00
					Equipment rental to remove invasiv	
					07-24-800-7582	6,964.39
					Total :	7,089.39
59231	12/23/2019	15270 THE MACK SERVICE GROUP	1003445		HEATING OIL FOR 900 FOX CHAS	
		YTD Amount: 5,081.69			HEATING OIL FOR 900 FOX CHAS	
					01-24-157-5309	282.99
			1356776		HEATING OIL FOR 1833 HARDINC	
					HEATING OIL FOR 1833 HARDINC	
					01-24-157-5309	251.70
					Total :	534.69
59232	12/23/2019	13060 TRADS	348119		NOV	
		YTD Amount: 1,114.30				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59232	12/23/2019	13060	TRADS	(Continued)		
				72874	November billing 01-04-053-5305	121.20
					Total :	121.20
59233	12/23/2019	13647	TRUCKPRO, LLC	1940052548 005	TRUCK PARTS FOR TWP. FLEET	
	YTD Amount:	19,824.61				
				72249	TRUCK PARTS FOR TWP. FLEET 01-14-186-5304	304.68
					Total :	304.68
59234	12/23/2019	09018	U.S. BANK	5561696	GENERAL OBLIGATION BOND SE	
	YTD Amount:	862.00			GENERAL OBLIGATION BOND SE 01-30-011-5213	323.25
					Total :	323.25
59235	12/23/2019	10015	USDA, APHIS WS	3406058	GOOSE HARASSMENT AND MAN	
	YTD Amount:	6,987.81				
				72923	Goose harassmt and managemen 07-24-800-7578	74.16
					Total :	74.16
59236	12/23/2019	00114	VERIZON	NVEMBER	TELEPHONE BILLINGS	
	YTD Amount:	11,718.46				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59236	12/23/2019	00114	VERIZON			
			(Continued)			
					TELEPHONE BILLINGS ~	
					01-01-002-5307	446.05
					TELEPHONE BILLINGS~	
					01-15-091-5307	125.92
					TELEPHONE BILLINGS~	
					01-24-150-5307	64.07
					TELEPHONE BILLINGS~	
					01-24-154-5307	18.73
					TELEPHONE BILLINGS~	
					02-10-200-5307	210.21
					TELEPHONE BILLINGS~	
			OCTOBER		02-10-203-5307	89.90
					TELEPHONE BILLINGS	
					TELEPHONE BILLINGS ~	
					01-01-002-5307	418.82
					TELEPHONE BILLINGS~	
					01-15-091-5307	125.92
					TELEPHONE BILLINGS~	
					01-24-150-5307	64.07
					TELEPHONE BILLINGS~	
					01-24-154-5307	18.73
					TELEPHONE BILLINGS~	
					02-10-200-5307	210.21
					TELEPHONE BILLINGS~	
					02-10-203-5307	89.90
					Total :	1,882.53

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59237	12/23/2019	03210	VERIZON		LONG DISTANC	
		YTD Amount: 139.05				
					Long Dist Centrex lines outside twp	
					Long Dist Centrex lines outside twp	
					01-01-002-5307	4.70
					Long Dist Centrex lines outside twp	
					02-10-200-5307	5.12
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.42
					Long Dist Centrex lines outside twp	
					01-01-002-5307	3.66
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.05
					Long Dist Centrex lines outside twp	
					02-10-200-5307	5.86
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.52
					Total :	20.33
59238	12/23/2019	08717	VERIZON	DECEMBER	POLICE FRAME RELAY-POLICE C	
		YTD Amount: 9,196.78				
					POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	792.69
					Total :	792.69
59239	12/23/2019	08719	VERIZON	DECEMBER	Police & Fire training facility~	
		YTD Amount: 1,611.06				
					Police & Fire training facility~	
					01-15-064-5307	82.99
					Total :	82.99

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59240	12/23/2019	15732	VERIZON	DECEMBER	SERVICE FOR NORTH HILLS PUI	
		YTD Amount: 266.20			SERVICE FOR NORTH HILLS PUI	
					02-10-203-5307	44.46
					Total :	44.46
59241	12/23/2019	08044	VERIZON WIRELESS	DECEMBER	MONTHLY VERIZON WIRELESS	
		YTD Amount: 41,814.31				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59241	12/23/2019	08044	VERIZON WIRELESS			
			(Continued)			
					MONTHLY VERIZON WIRELESS~ 01-00-000-2155	344.75
					MONTHLY VERIZON WIRELESS~ 01-01-002-5307	65.67
					MONTHLY VERIZON WIRELESS~ 01-04-040-5307	1,100.49
					MONTHLY VERIZON WIRELESS~ 01-04-048-5323	33.17
					MONTHLY VERIZON WIRELESS~ 01-04-057-5323	117.96
					MONTHLY VERIZON WIRELESS~ 01-04-060-5323	62.20
					MONTHLY VERIZON WIRELESS~ 01-07-110-5305	95.68
					MONTHLY VERIZON WIRELESS~ 01-13-130-5305	530.90
					MONTHLY VERIZON WIRELESS~ 01-15-057-5307	135.69
					MONTHLY VERIZON WIRELESS~ 01-15-063-5307	55.67
					MONTHLY VERIZON WIRELESS~ 01-24-150-5307	111.34
					MONTHLY VERIZON WIRELESS~ 02-10-200-5307	317.86
					MONTHLY VERIZON WIRELESS~ 14-12-100-5307	167.01

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59241	12/23/2019	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 :	3,538.49	
59242	12/23/2019	08425	VERIZON WIRELESS	DECEMBER	WWTP PUMP STATIONS		
			YTD Amount: 1,010.88		WWTP PUMP STATIONS - METEF		
					02-10-203-5307	84.24	
					Total :	84.24	
59243	12/23/2019	12843	VERIZON WIRELESS	DECEMBER	MODEMS/POLICE CARS		
			YTD Amount: 12,966.17		MODEMS FOR POLICE CARS		
					01-04-055-5305	1,080.33	
					Total :	1,080.33	
70 Vouchers for bank code : ap2						Bank total :	196,842.00
70 Vouchers in this report						Total vouchers :	196,842.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59244	12/27/2019	15825	ROMAN DELIGHT	09156	FOOD AND SUPPLIES FOR ALL S	
		YTD Amount: 240.00				
				72928	Food and supplies for all supervisor	
					01-04-043-5340	240.00
					Total :	240.00
59245	12/27/2019	10242	AQUA COMMUNICATIONS, INC.	i19120003	ATFD TECHNICAL RESCUE RESC	
		YTD Amount: 51.00				
				72976	ATFD Technical Rescue Resource	
					01-15-064-5322	51.00
					Total :	51.00
C-120 59246	12/27/2019	10093	ARDMORE TIRE COMPANY	see list	TIRES AND RETREAD FOR TWP.	
		YTD Amount: 65,120.64				
				72595	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	1,550.85
					Total :	1,550.85
59247	12/27/2019	01280	ASSOCIATED TRUCK PARTS	358899 361235	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 7,711.79				
				72596	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	770.30
					Total :	770.30
59248	12/27/2019	11955	BEST LINE EQUIPMENT	p46891 3329	MONTHLY REPAIRS FOR CHAIN	
		YTD Amount: 2,816.73				
				72598	MONTHLY REPAIRS FOR CHAIN	
					01-14-186-5304	216.55
					Total :	216.55

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59249	12/27/2019	15802	BILLOWS ELECTRIC SUPPLY	4614978 00	ELECTRICAL SUPPLY FOR FOR I	
		YTD Amount: 3,056.81				
				72742	ELECTRICAL SUPPLY FOR FOR I	
					07-00-967-7200	120.48
					Total :	120.48
59250	12/27/2019	15393	BRIGHT IDEAS LIGHTING SOLUTION	1076	FIVE (5) NEW OUTDOOR LED SE	
		YTD Amount: 4,679.75				
				72920	Five (5) new outdoor LED security	
					01-15-064-5305	500.00
				72920	Five (5) new outdoor LED security	
					01-04-062-5317	339.80
					Total :	839.80
59251	12/27/2019	15836	CARESTAT URGENT CARE	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 3,217.00				
					Refund business privledge tax	
					01-00-000-4312	3,217.00
					Total :	3,217.00
59252	12/27/2019	14962	CASALINA, JOSE	ZHB	ZHB MEETING	
		YTD Amount: 550.00				
					ZHB MEETING	
					01-06-087-5030	100.00
					Total :	100.00
59253	12/27/2019	01308	CITY OF PHILA/WATER DEPT	OCTOBER	MONTHLY WASTEWATER CHAR	
		YTD Amount: 1,663,034.20				
					MONTHLY WASTEWATER CHAR	
					02-11-202-5333	131,048.29
					Total :	131,048.29

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59254	12/27/2019	13433 COMCAST	DECEMBER		ALVERTHORPE PARK CONTROL	
		YTD Amount: 2,386.53				
				69392	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	206.68
					Total :	206.68
59255	12/27/2019	05894 COMCAST CABLE	DECEMBER		MONTHLY CABLE 515 MEETING	
		YTD Amount: 2,431.70				
				69393	MONTHLY CABLE 515 MEETING	
					01-24-150-5302	201.27
					Total :	201.27
59256	12/27/2019	07341 COMCAST CABLE	DECEMBER		INTERNET SERVICE FOR WASTE	
		YTD Amount: 2,146.12				
					INTERNET SERVICE FOR WASTE	
					02-10-200-5305	177.18
					Total :	177.18
59257	12/27/2019	15325 CONROY, RACHEL	REIMBURSEME		TUITION REIMBURSEMENT	
		YTD Amount: 1,106.01				
					TUITION REIMBURSEMENT	
					10-00-040-5190	630.88
					Total :	630.88
59258	12/27/2019	15827 CWIKLINSKI, MATTHEW	REFUND		REFUND CLASS	
		YTD Amount: 65.00				
					REFUND GINGERBREAD CLASS	
					01-00-000-4427	65.00
					Total :	65.00
59259	12/27/2019	08023 DEHART & SON, H.A.	SEE LIST		SNOW PLOW EDGES	
		YTD Amount: 20,749.39				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59259	12/27/2019	08023	DEHART & SON, H.A.	(Continued)		
				72796	snow plow edges	
					01-14-186-5304	10,703.70
				72945	PLOW PARTS	
					01-14-186-5304	1,913.03
					Total :	12,616.73
59260	12/27/2019	08094	DIPRIMIO, JOHN	ZHB	ZONING HEARING BOARD	
			YTD Amount: 550.00		ZONING HEARING BOARD	
					01-06-087-5030	100.00
					Total :	100.00
59261	12/27/2019	07484	EAGLE TRUCK EQUIPMENT	18503	MONTHLY TRUCK PARTS FOR T	
			YTD Amount: 81,107.40			
				72601	MONTHLY TRUCK PARTS FOR T	
					01-14-186-5304	837.73
					Total :	837.73
59262	12/27/2019	00145	EXETER SUPPLY CO INC	314938	STORM PIPE AND FITTINGS	
			YTD Amount: 25,493.14			
				70709	Storm Pipe and Fittings	
					07-00-967-7200	4,220.80
					Total :	4,220.80
59263	12/27/2019	14362	FARRIS, MATTHEW J.	EXAM	REIMBURSEMENT FOR FAA STA	
			YTD Amount: 150.00			
				72979	Reimbursement for FAA state board	
					01-04-056-5234	150.00
					Total :	150.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59264	12/27/2019	00462 YTD Amount: 15,658.02	43 047 50 FRIENDS OF BRIAR BUSH	REIMBURSEME	DNH CATERERS-VOLUNTEER RE	
				73021	DNH Caterers-Volunteer Recognit	
					01-24-155-5324	566.00
				73021	Paper products, desserts, beverage	
					01-24-155-5324	103.30
				73021	Holiday decorations.	
					01-24-155-5324	46.00
				73021	Appetizers and desserts for Volunte	
					01-24-155-5324	161.65
				73021	Frame for Volunteer Recognition Ev	
					01-24-155-5324	5.99
				73021	Gifts for Volunteers.	
					01-24-155-5324	306.95
				73023	Cleaning tools and ice bucket.	
					01-24-155-5323	42.97
				73023	123 Form Builder one year plan.	
					01-24-155-5323	269.44
				73023	Birdseed for feeders.	
					01-24-155-5323	59.94
				73023	Mammal exam and medication.	
					01-24-155-5323	148.20
					Total :	1,710.44
59265	12/27/2019	01069 YTD Amount: 6,421.45	GLENSIDE LAWN & GARDEN, INC.	34821 35419	LAWN & GARDEN SUPPLIES	
					LAWN & GARDEN SUPPLIES	
				72604	01-14-186-5304	186.55

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59265	12/27/2019	01069	GLENSIDE LAWN & GARDEN, INC.	(Continued)		Total : 186.55
59266	12/27/2019	00576	GRAN TURK EQUIPMENT CO INC	1134829-01	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 27,587.11		72605	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	254.83
					Total :	254.83
59267	12/27/2019	15312	GRANICUS, INC	120945	WEBSITE REDESIGN	
		YTD Amount: 20,159.48			WEBSITE REDESIGN	
					07-01-500-7530	10,500.00
					Total :	10,500.00
C-125 59268	12/27/2019	13472	HACKNEY, GERTRUDE	ZHB	ZHB MEETING	
		YTD Amount: 500.00			ZHB MEETING	
					01-06-087-5030	100.00
					Total :	100.00
59269	12/27/2019	15828	HALL, TRINITY	REFUND	REFUND L3 TENNIS	
		YTD Amount: 65.00			REFUND L3 TENNIS	
					01-00-000-4427	65.00
					Total :	65.00
59270	12/27/2019	15826	HENNESSY, JAE	REFUND	REFUND L3 TENNIS	
		YTD Amount: 65.00			REFUND L3 TENNIS	
					01-00-000-4427	65.00
					Total :	65.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59271	12/27/2019	10673 IEH AUTO PLUS LLC	SEE LIST		MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 15,457.39				
				72606	MISC. AUTO PARTS FOR V.M.	
					01-14-186-5304	1,345.45
					Total :	1,345.45
59272	12/27/2019	10824 INTERSTATE BATTERY SYSTEM	SEE ATTACHEE		MONTHLY CAR & TRUCK BATTEI	
		YTD Amount: 8,454.20				
				72607	MONTHLY CAR & TRUCK BATTEI	
					01-14-186-5304	806.60
					Total :	806.60
59273	12/27/2019	10249 ITSAVVY LLC	01155041		REPLACEMENT UPS FOR PUBLIC	
		YTD Amount: 41,425.43				
				72922	replacement UPS for public works	
					01-01-005-5322	152.27
			01155091		REPLACEMENT BATTERIES FOR	
				72912	replacement batteries for datacente	
					01-01-005-5322	686.18
					Total :	838.45
59274	12/27/2019	03119 JOHN KENNEDY FORD JENKINTOWN	SEE LIST		FORD PARTS & SUPPLIES FOR T	
		YTD Amount: 15,692.34				
				72608	FORD PARTS & SUPPLIES FOR T	
					01-14-186-5304	2,489.16
					Total :	2,489.16
59275	12/27/2019	08989 KAMAN INDUSTRIAL TECHNOLOGIES	5702		ATFD FIRE TRAINING AND COMM	
		YTD Amount: 978.64				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59275	12/27/2019	08989	KAMAN INDUSTRIAL TECHNOLOGIES (Continued)	72947	ATFD Fire Training and Community	
				72947	01-15-064-5305 FREIGHT	853.64
					01-15-064-5305	125.00
					Total :	978.64
59276	12/27/2019	04019	KSG INDUSTRIAL SUPPLIES INC	SEE LIST	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 15,504.81		72609	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	1,522.52
					Total :	1,522.52
C-127 59277	12/27/2019	12818	LANSDALE CHRYSLER	112584	COOLANT FOR MOTORS FOR#2!	
		YTD Amount: 5,544.17		72963	COOLANT FOR MOTORS FOR#2!	
				SEE ATTACHED	01-14-186-5304	296.25
				72890	WASHER HOSES & NOZZLES FO WASHER HOSES & NOZZLES FO	
					01-14-186-5304	114.24
					Total :	410.49
59278	12/27/2019	12761	LITTLE, INC, ROBERT E.	04-692921 9629	MATERIALS AND SUPPLIES	
		YTD Amount: 1,769.57		69852	Materials and Supplies	
					01-24-158-5322	50.98
					Total :	50.98
59279	12/27/2019	15829	MAGER, HEATHER	REFUND	REFUND BABYSITTING CLASS	
		YTD Amount: 65.00				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59279	12/27/2019	15829	MÄGER, HEATHER	(Continued)	REFUND GINGERBREAD CLASS 01-00-000-4427	65.00 Total : 65.00
59280	12/27/2019	15603	MANWARREN, ADAM	REFUND	REFUND BABYSITTING CLASS REFUND GINGERBREAD CLASS 01-00-000-4427	65.00 Total : 65.00
59281	12/27/2019	15839	MARRERO, JOSEPH	REIMBURSEME	REIMBURSEMENT FOR IDENTO REIMBURSEMENT FOR IDENTO 01-28-012-5111	23.85 Total : 23.85
59282	12/27/2019	12341	MEADOWBROOK APARTMENTS, C/O LIN ELECTRIC		PUMP STATION-MEADOWBROOK PUMP STATION-MEADOWBROOK 02-10-203-5308	249.34 Total : 249.34
59283	12/27/2019	01034	NAPA AUTO PARTS	SEE LIST	PARTS & SUPPLIES FOR TWP. F PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	980.54 Total : 980.54
59284	12/27/2019	00326	NORTHERN TOOL & EQUIP CO.	43925444	3" TRASH PUMP	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59284	12/27/2019	00326	NORTHERN TOOL & EQUIP CO.	(Continued)		
				72951	3" Trash pump	
					01-24-158-5323	831.96
					Total :	831.96
59285	12/27/2019	13035	O'CONNOR, MICHAEL	ZHB	ZHB	
		YTD Amount: 550.00			ZHB	
					01-06-087-5030	100.00
					Total :	100.00
59286	12/27/2019	12563	PETROLEUM TRADERS CORPORATION	1484774	5840. GALLONS OF DIESEL FUEL	
		YTD Amount: 100,353.32				
				72970	5840. GALLONS OF DIESEL FUEL	
					01-14-186-5310	11,991.00
			1485895		5900 GALOONS OF UNLEADED F	
				72971	5900 GALOONS OF UNLEADED F	
					01-14-186-5310	9,739.72
					Total :	21,730.72
59287	12/27/2019	10961	PLATT - PETTY CASH, PATRICIA	PETTY CASH	ANIMAL PRODUCE AND ANIMAL	
		YTD Amount: 259.65				
				73020	Animal produce and animal care pr	
					01-24-155-5323	69.18
					Total :	69.18
59288	12/27/2019	07388	RED THE UNIFORM TAILOR INC, GALLS	SEE ATTACHEE	WORRELL -014068186 - TROUSE	
		YTD Amount: 59,691.82				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59288	12/27/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				72981	Worrell -014068186 - trousers, tacs	
					01-04-044-5316	630.50
				72981	Ottenbreit - BC0949383 - two shirts	
					01-04-044-5316	317.99
				72981	Worrell - 014033398 - hat	
					01-04-044-5316	67.50
				72981	De Los Santos - 4 LS shirts, 4 SS	
					01-04-044-5316	1,096.12
					Total :	2,112.11
59289	12/27/2019	00701	SECURITY ON LINE SYSTEMS INC	MAINTENANCE	YEARLY MAINTENANCE SERVICE	
			YTD Amount: 5,959.00			
				72973	YEARLY MAINTENANCE SERVICE	
					01-13-131-5323	876.00
					Total :	876.00
59290	12/27/2019	15301	SHRED-IT USA	8128503887	SHRED EVENT	
			YTD Amount: 4,522.77			
					SHRED EVENT	
					14-12-103-5305	1,218.98
					Total :	1,218.98
59291	12/27/2019	15817	SPIKE'S TROPHIES LIMITED	448343	PLAQUES FOR WAR MEMORIAL	
			YTD Amount: 2,520.46			
				72893	PLAQUES FOR WAR MEMORIAL	
					12-00-000-2511	2,520.46
					Total :	2,520.46
59292	12/27/2019	03797	STUCKERT PLUMBING, INC., BRYAN	22199-33792	BACKFLOW PREVENTOR TESTS	
			YTD Amount: 4,512.00			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59292	12/27/2019	03797	STÜCKERT PLUMBING, INC., BRYAN (Continued)	72162	Backflow Preventor Tests 01-24-158-5305	200.00 Total : 200.00
59293	12/27/2019	14709	VECTOR SECURITY	866973	MONTHLY MONITORING SERVIC	
		YTD Amount: 1,115.40		73022	Monthly monitoring service. 01-24-155-5305	92.95 Total : 92.95
59294	12/27/2019	06715	VIDEO TECHNOLOGIES	825	SECURITY CAMERAS FOR WAR	
		YTD Amount: 3,995.00		71947	SECURITY CAMERAS FOR WAR 06-13-014-5323	3,995.00 Total : 3,995.00
59295	12/27/2019	12505	VP AUTOWORKS	2910589	ACCIDENT REPAIR 29-25	
		YTD Amount: 8,955.76		72746	ACCIDENT REPAIR 29-25 01-14-186-5332	6,531.19 Total : 6,531.19
59296	12/27/2019	01922	WERTHEIMER, BARBARA M.	ZHB	ZHB MEETING	
		YTD Amount: 450.00			ZHB MEETING 01-06-087-5030	100.00 Total : 100.00
53 Vouchers for bank code : ap2						Bank total : 220,446.93
53 Vouchers in this report						Total vouchers : 220,446.93

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59297	12/30/2019	15013	AQUA PA		ROUND HOUSE-WATER	
		YTD Amount: 1,386.48			WATER FOR ROUND HOUSE AT :	
					01-24-153-5311	117.55
					Total :	117.55
59298	12/30/2019	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
		YTD Amount: 1,122.72			SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.70
					Total :	93.70
C-132 59299	12/30/2019	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 1,164.67			1176 OLD YORK RD	
					01-01-030-5311	114.70
					Total :	114.70
59300	12/30/2019	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 2,546.43			1176 OLD YORK RD	
					01-01-030-5311	218.73
					Total :	218.73
59301	12/30/2019	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 2,239.18			1166 OLD YORK RD	
					01-01-030-5311	143.92
					Total :	143.92

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59302	12/30/2019	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 2,285.23			2201 FLOREY	
					01-13-130-5311	183.00
					Total :	183.00
59303	12/30/2019	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
		YTD Amount: 819.27			925 FITZWATERTOWN	
					14-12-100-5311	73.71
					Total :	73.71
C-133 59304	12/30/2019	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 2,639.04			2828 SPEAR	
					01-24-152-5311	203.96
					Total :	203.96
59305	12/30/2019	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 15,287.75			ES DUMONT RD	
					01-24-154-5311	224.61
					Total :	224.61
59306	12/30/2019	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 1,501.13			1212 EDGE HILL	
					01-24-155-5311	118.73
					Total :	118.73
59307	12/30/2019	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 226.85				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59307	12/30/2019	05822	AQUA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	28.50
					Total :	28.50
59308	12/30/2019	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
			YTD Amount: 361.97		1383 EASTON RD	
					01-24-157-5311	18.00
					Total :	18.00
59309	12/30/2019	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC	
			YTD Amount: 1,297.08		2810 ANZAC	
					01-24-157-5311	111.60
					Total :	111.60
59310	12/30/2019	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/	
			YTD Amount: 631.00		BAEDERWOOD SKATING HIGHL/	
					01-24-157-5311	37.45
					Total :	37.45
59311	12/30/2019	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	
			YTD Amount: 632.12		NS CLEVELAND	
					01-24-157-5311	63.00
					Total :	63.00
59312	12/30/2019	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	
			YTD Amount: 1,215.91			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59312	12/30/2019	05829	AQUA PENNSYLVANIA	(Continued)	SS OLD WELSH RD 01-24-157-5311	111.60 Total : 111.60
59313	12/30/2019	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	535.86 Total : 535.86
59314	12/30/2019	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	83.02 Total : 83.02
59315	12/30/2019	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	187.23 Total : 187.23
59316	12/30/2019	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	28.50 Total : 28.50
59317	12/30/2019	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59317	12/30/2019	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	294.31 Total : 294.31
59318	12/30/2019	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	28.50 Total : 28.50
59319	12/30/2019	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	228.65 Total : 228.65
59320	12/30/2019	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	697.04 Total : 697.04
59321	12/30/2019	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	63.00 Total : 63.00
59322	12/30/2019	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59322	12/30/2019	05841	AQUA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE 02-10-203-5311	64.19 Total : 64.19
59323	12/30/2019	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	46.16 Total : 46.16
59324	12/30/2019	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	28.50 Total : 28.50
59325	12/30/2019	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	28.50 Total : 28.50
59326	12/30/2019	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	28.50 Total : 28.50
59327	12/30/2019	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59327	12/30/2019	05848	100314 AQUA PENNSYLVANIA	(Continued)	635 MOREDON 02-10-203-5311	28.50 Total : 28.50
59328	12/30/2019	05849	AQUA PENNSYLVANIA YTD Amount: 15,306.00	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	154.40 Total : 154.40
59329	12/30/2019	07415	AQUA PENNSYLVANIA YTD Amount: 227.11	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	28.50 Total : 28.50
59330	12/30/2019	10094	AQUA PENNSYLVANIA YTD Amount: 706.25	WATER	86 NORTH HILL 86 NORTH HILL 02-10-203-5311	64.19 Total : 64.19
59331	12/30/2019	15814	AQUA PENNSYLVANIA YTD Amount: 37.15	NOVEMBER	WAR MEMORIAL PARK WATER AT WAR MEMORIAL PARI 01-01-030-5311	18.00 Total : 18.00
59332	12/30/2019	12892	WRIGLEY, GEORGE R. YTD Amount: 121.57	PETTY CASH	PETTY CASH	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59332	12/30/2019	12892	¹¹²²⁷ WRIGLEY, GEORGE R.	(Continued)	PETTY CASH 02-10-200-5306	8.30 8.30
59333	12/30/2019	02961	ACKER'S HARDWARE, INC.	1912-06319	MATERIALS FOR ICE SKATING R	
		YTD Amount: 1,824.78		73008	Materials for Ice Skating Rinks 01-24-157-5323	14.91
				1912-064073	MATERIALS FOR ALVERTHORPE Materials for Alverthorpe Park Cont	
				72995	01-24-151-5323	19.13
				1912-064973	LIGHTS FOR ALVERTHORPE PAF Lights for Alverthorpe Park Control	
				73024	01-24-151-5323	28.32
					Total :	62.36
59334	12/30/2019	15819	AIRGAS USA, LLC	see attached	WELDING SUPPLIES FOR V.M.	
		YTD Amount: 874.16		72918	WELDING SUPPLIES FOR V.M. 01-14-186-5304	874.16
					Total :	874.16
59335	12/30/2019	12979	APEX ELEVATOR INSPECTION	27075	SEMI ANNUAL ELEVATOR INSPEI	
		YTD Amount: 330.00		72998	Semi Annual Elevator Inspection 01-24-157-5305	165.00
					Total :	165.00
59336	12/30/2019	00667	ARDSLEY AUTO TAGS	SERVICE FEE	TAGS & REGISTRATION FOR TW	
		YTD Amount: 346.00				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59336	12/30/2019	00667	14620 ARDSLEY AUTO TAGS	(Continued)		
				72964	TAGS & REGISTRATION FOR TW 01-14-186-5304	206.00
					Total :	206.00
59337	12/30/2019	00707	BILLOWS ELECTRIC SUPPLY INC	SEE LIST	COLORED 3/0 WIRE, ELECTRICA	
	YTD Amount: 24,291.53					
				73053	COLORED 3/0 WIRE, ELECTRICA	
				73053	17-10-851-7477 COLORED 3/0 WIRE, ELECTRICA	1,686.75
					02-10-200-5322	24.81
			SEE LIST	72488	100 AMP DISCONNECT, SPRING 100 AMP DISCONNECT, SPRING	
				73054	17-10-851-7477 CONDUIT, WIRE , FITTINGS, BRE	1,625.04
				73054	17-10-851-7499 CONDUIT, WIRE , FITTINGS, BRE	299.52
				73054	02-10-204-5323 CONDUIT, WIRE , FITTINGS, BRE	17.30
				72678	17-10-851-7477 WELDING WIRE FOR TRUCK #52	118.85
					17-10-851-7505	93.30
					Total :	3,865.57
59338	12/30/2019	10104	BSI ELECTRICAL CONTRACTORS	APPLICATION 3	INFLUENT PUMP STATION GENE	
	YTD Amount: 158,618.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59338	12/30/2019	10104	BSI ELECTRICAL CONTRACTORS	(Continued)	INFLUENT PUMP STATION GENE	
					02-00-000-7495	2,400.00
					INFLUENT PUMP STATION GENE	
					02-00-000-7498	5,400.00
					INFLUENT PUMP STATION GENE	
					02-00-000-7505	11,135.00
					Total :	18,935.00
59339	12/30/2019	15835	CLARK, ALLIN	PERMIT REFUN	PERMIT REFUND	
			YTD Amount: 204.50		PERMIT REFUND	
					01-00-000-4330	200.00
					PERMIT REFUND	
					12-00-000-2510	4.50
					Total :	204.50
59340	12/30/2019	00253	CLASSIC TROPHIES, INC.	21531	MINOR EQUIPMENT - FIRE SAFE	
			YTD Amount: 337.15		Minor Equipment - Fire Safety Trail	
				72942	01-15-057-5322	127.62
					Total :	127.62
59341	12/30/2019	12500	CLEAN MACHINE CARWASH	car washes	CAR WASHES FROM 11/3-12/5/19	
			YTD Amount: 2,467.50		Car washes from 11/3-12/5/19	
				72977	01-04-043-5305	152.00
					Total :	152.00
59342	12/30/2019	01311	COMPUTYME INC	20085	REMINDER LETTERS	
			YTD Amount: 15,250.00			

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59342	12/30/2019	01311	COMPUTYME INC	(Continued)	REMINDER LETTERS	
					01-02-020-5300	62.50
					REMINDER LETTERS	
					01-00-000-1300	62.50
					Total :	125.00
59343	12/30/2019	08628	CONTRACT & COMMERCIAL INC., STAPL SEE ATTACHEE		OFFICE SUPPLIES	
			YTD Amount: 18,695.87			
				72879	OFFICE SUPPLIES	
					01-13-130-5300	206.25
				72879	OFFICE SUPPLIES	
					14-12-100-5300	100.00
				72385	SECURITY CAMERA SYSTEM MC	
					02-10-200-5317	145.99
				72385	SECURITY CAMERA SYSTEM MC	
					02-10-204-5322	24.99
					Total :	477.23
59344	12/30/2019	02360	COOPER, INC., GUY	S19-2969	SERVICE CALL-TWP BUILDING	
			YTD Amount: 1,337.75			
					SERVICE CALL-TWP BUILDING	
					01-01-030-5317	357.75
					Total :	357.75
59345	12/30/2019	09949	COURIER TIMES, INC.	ADVERTISING	LEGAL ADVERTISING	
			YTD Amount: 9,653.78			
					LEGAL ADVERTISING	
					01-01-002-5303	1,659.36
					Total :	1,659.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59346	12/30/2019	15833	DÂ'SIGNS		PERMIT REFUND	
		YTD Amount: 1,205.00			PERMIT REFUND	
					01-00-000-4325	1,205.00
					Total :	1,205.00
59347	12/30/2019	06970	DATA BUSINESS SYSTEMS, INC	1682	W2 FORMS, 1099 FORMS	
		YTD Amount: 314.54				
				72700	W2 FORMS, 1099 FORMS	
					01-05-010-5300	314.54
					Total :	314.54
C-143 59348	12/30/2019	15841	DESOUZA, MARISSA	REFUND	REFUND DRAWING CLASS	
		YTD Amount: 80.00			REFUND DRAWING CLASS	
					01-00-000-4427	80.00
					Total :	80.00
59349	12/30/2019	14358	DYNA-TECH INDUSTRIES, LTD	100244	WATER PUMP ASSEMBLY	
		YTD Amount: 9,491.27				
				73009	water pump assembly	
					17-10-851-7477	350.64
					Total :	350.64
59350	12/30/2019	12516	EFORCE COMPLIANCE	18776	EVENT FEE - COLLECTION EVEN	
		YTD Amount: 10,000.00				
				73017	EVENT FEE - COLLECTION EVEN	
					14-12-103-5305	2,500.00
					Total :	2,500.00
59351	12/30/2019	08830	FERGUSON ENTERPRISES LLC	3982444	REPLACEMENT BUILDING HEATI	
		YTD Amount: 10,475.29				

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59351	12/30/2019	08830 FERGUSON ENTERPRISES LLC	(Continued)	72743	REPLACEMENT BUILDING HEATI 02-10-203-5317	603.88 Total : 603.88
59352	12/30/2019	13608 FISHER ACE HARDWARE YTD Amount: 1,470.71	69626987 6988	73004	PAINT AND TOOLS FOR CARDIN/ PAINT AND TOOLS FOR CARDIN/ 17-10-851-7477	98.49 Total : 98.49
59353	12/30/2019	15705 FLIGHT SYSTEM, INC. YTD Amount: 1,627.35	98290	73003	GENERAC E-PANEL REPLACEME GENERAC E-PANEL REPLACEME 17-10-851-7477	810.00 Total : 810.00
59354	12/30/2019	01082 GAYLE CORPORATION YTD Amount: 13,761.84	17104	73012	REPLACE DEFECTIVE PUMP DIS REPLACE DEFECTIVE PUMP DIS 17-10-851-7477	3,354.00 Total : 3,354.00
59355	12/30/2019	00512 GEPPERT INC., WILLIAM A YTD Amount: 33,508.07	20867	72984	REPAIRS TO ACEC Repairs to ACEC 01-24-152-5323	29.99
			see list	72603	MATERIALS & SUPPLIES FOR HI MATERIALS & SUPPLIES FOR HI 01-13-131-5323	177.46 Total : 207.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59356	12/30/2019	00516 GERHARD'S INC YTD Amount: 5,968.94	00163750		DISHWASHER AND WASHING MA	
				72640	Dishwasher and washing machine 1 01-24-157-5317	350.00
					Total :	350.00
59357	12/30/2019	05517 GLASGOW, INC. YTD Amount: 71,210.90	118348		STONE BACKFILL FOR SEWER L	
				73016	STONE BACKFILL FOR SEWER L 02-10-205-5325	184.93
					Total :	184.93
C-145 59358	12/30/2019	01110 GRAINGER, INC. YTD Amount: 7,297.71	9386423512		DOME LIGHT FOR PATROL VEHIC	
				72969	Dome light for patrol vehicle - 01-04-043-5323	73.82
					Total :	73.82
59359	12/30/2019	00851 HOME DEPOT CREDIT SERVICES YTD Amount: 36,208.68	see attached		LEVEL, SQUARE, HAMMER, SCR	
				73006	Level, square, hammer, screwdrive 01-24-157-5323	180.54
			see atttached	72994	REPAIRS TO ALVERTHORPE PAF Repairs to Alverthorpe Park Contro 01-24-151-5323	1,578.35
					Total :	1,758.89
59360	12/30/2019	15834 HSC BUILDERS YTD Amount: 300.00	PERMIT REFUN		PERMIT REFUND	
					PERMIT REFUND 01-00-000-4325	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59360	12/30/2019	15834	HSC BUILDERS	(Continued)		Total : 300.00
59361	12/30/2019	10249	ITSAVVY LLC	01155618	MONITORS AND BRACKETS FOF	
		YTD Amount: 42,079.31		72962	monitors and brackets for tax office	
					01-00-000-1300	653.88
					Total :	653.88
59362	12/30/2019	15824	JAMES FONGHEISER	FEE	TRUCK MONITORING FOR RADI/	
		YTD Amount: 825.00		73018	TRUCK MONITORING FOR RADI/	
					14-12-103-5305	825.00
					Total :	825.00
C-146 59363	12/30/2019	07644	KENNAMETAL, INC.	9055168600	TEETH FOR GRINDER	
		YTD Amount: 4,720.28		72930	teeth for grinder	
					01-14-186-5304	2,885.47
					Total :	2,885.47
59364	12/30/2019	15810	KING, CAROL	REFUND	Refund large item pick up	
		YTD Amount: 40.00			Refund large item pick up	
					14-00-000-4397	10.00
					Total :	10.00
59365	12/30/2019	12818	LANSDALE CHRYSLER	SEE LIST	SHIFTER & AXLE SEAL	
		YTD Amount: 5,815.88		72938	SHIFTER & AXLE SEAL	
					01-14-186-5304	271.71
					Total :	271.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59366	12/30/2019	12361	LIBERTY PRODUCTS GROUP, INC	0173553	BUSINESS CARDS INCLUDING F	
		YTD Amount: 1,105.00				
				73041	Business Cards including free Gra	
					01-15-057-5323	45.00
					Total :	45.00
59367	12/30/2019	03079	NSI LAB SOLUTIONS INC.	373287	MID LEVEL STANDARD SOLUTIO	
		YTD Amount: 513.00				
				72895	MID LEVEL STANDARD SOLUTIO	
					02-10-200-5335	171.00
					Total :	171.00
C-147 59368	12/30/2019	04265	OFFICE BASICS, INC.	L 1400926 1402	OFFICE SUPPLIES - DVDS, LIGH	
		YTD Amount: 5,586.12				
				72978	office supplies - DVDs, light bulbs,	
					01-04-055-5300	134.14
					Total :	134.14
59369	12/30/2019	00941	PA RECREATION & PARK SOCIETY	DISCOUNT TIC	DISCOUNT TICKET SALES FOR N	
		YTD Amount: 45,031.00				
				72986	Discount ticket sales for November	
					01-24-156-5331	572.00
					Total :	572.00
59370	12/30/2019	03216	PECO ENERGY COMPANY	NOVEMBER	MONTHLY WWTP ELECTRIC	
		YTD Amount: 209,632.02				
					WWTP PECO BILLINGS	
					02-10-200-5308	638.46
					WWTP PECO BILLINGS	
					02-10-203-5308	4,940.72
					Total :	5,579.18

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59371	12/30/2019	13301 PFM ASSET MANAGEMENT LLC YTD Amount: 11,145.96	MAC M119 1196		INVESTMENT ADVISORY SERVIC	
					INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	313.61
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	313.60
					Total :	627.21
59372	12/30/2019	05858 PPC LUBRICANTS YTD Amount: 23,091.48	2101514		400 GAL DEF, DRUM TRANSFLUII	
				72936	400 Gal DEF, Drum transfluid	
					01-14-186-5310	2,474.25
					Total :	2,474.25
59373	12/30/2019	14419 PRO TOOLS WAREHOUSE, LLC YTD Amount: 102.36	103892		SOCKETS FOR DISCHARGE LINE	
				72367	SOCKETS FOR DISCHARGE LINE	
					17-10-851-7477	102.36
					Total :	102.36
59374	12/30/2019	13043 QUENCH USA INC. YTD Amount: 792.00	INV02163405		PLANT DRINKING WATER SERVI	
				73013	PLANT DRINKING WATER SERVI	
					02-10-200-5305	198.00
					Total :	198.00
59375	12/30/2019	10046 REIDER ASSOCIATES, INC., M.J. YTD Amount: 29,304.75	1931265		LABORATORY TESTING	
				73010	LABORATORY TESTING	
					02-10-200-5305	1,853.00
					Total :	1,853.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59376	12/30/2019	01309 REIT LUBRICANTS CO.	1048035		ANTIFREEZE / WASHER FLUID	
		YTD Amount: 14,711.32				
				72927	ANTIFREEZE / WASHER FLUID	
					01-14-186-5310	922.62
					Total :	922.62
59377	12/30/2019	00053 SAXON OFFICE TECHNOLOGY, INC.	96481		COLORED TONER FOR #16306	
		YTD Amount: 29,106.93				
				72980	Cyan Toner for #16306	
					01-01-002-5300	101.93
				72980	Magenta Toner for #16306	
					01-01-002-5300	112.13
				72980	Yellow Toner for #16306	
					01-01-002-5300	112.13
				72980	freight	
					01-01-002-5300	10.20
					Total :	336.39
59378	12/30/2019	00989 SAYRE, INC., G. L.	SEE LIST		MONTHLY PURCHASE ORDERS	
		YTD Amount: 13,482.37				
				72611	MONTHLY PURCHASE ORDERS	
					01-14-186-5304	1,644.43
					Total :	1,644.43
59379	12/30/2019	07191 SHADES OF GREEN, INC.	22951		TREE REMOVAL~	
		YTD Amount: 39,635.00				
				72954	Tree Removal~	
					07-24-800-7580	8,600.00
					Total :	8,600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59380	12/30/2019	15124 SHECHTMAN TREE CARE, LLC YTD Amount: 23,280.00	21116		TREE REMOVAL~	
				72684	Tree Removal~ 07-24-800-7580	4,700.00
					Total :	4,700.00
59381	12/30/2019	08386 SOSMETAL PRODUCTS INC YTD Amount: 1,795.02	1394346		NUTS AND BOLTS FOR GRINDEF	
				72934	nuts and bolts for grinder teeth 01-14-186-5304	654.70
					Total :	654.70
59382	12/30/2019	00175 SOUTHEASTERN PENNSYLVANIA YTD Amount: 2,140.00	1346666		RIGHT-OF-WAY-RENTAL	
				73014	RIGHT-OF-WAY-RENTAL 02-10-205-5305	157.00
					Total :	157.00
59383	12/30/2019	05748 SYNAGRO TECHNOLOGIES INC YTD Amount: 22,610.14	10978		BIOSOLIDS DISPOSAL PER BID	
				73043	BIOSOLIDS DISPOSAL PER BID 02-10-200-5305	6,492.73
					Total :	6,492.73
59384	12/30/2019	15540 THE HOME DEPOT PRO YTD Amount: 10,929.54	4025446		SHOP REPAIRS	
				5025284	SHOP REPAIRS 01-24-157-5323 ROYCHESTER LIGHTS ROYCHESTER LIGHTS 01-24-157-5323	15.16 251.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59384	12/30/2019	15540 THE HOME DEPOT PRO	(Continued) 8026323		MANOR SUPPLIES MANOR SUPPLIES 01-24-157-5323	32.57 Total : 299.70
59385	12/30/2019	15270 THE MACK SERVICE GROUP YTD Amount: 5,663.93	1364871 136487		HEATING OIL HEATING OIL 01-24-157-5309	582.24 Total : 582.24
C-151 59386	12/30/2019	15153 TIREHUB, LLC YTD Amount: 11,555.32	10973805 11264	72614	TIRES & TREAD FOR TWP. FLEE TIRES & TREAD FOR TWP. FLEE 01-14-186-5304	1,691.52 Total : 1,691.52
59387	12/30/2019	00906 TRI AIR TESTNG INC YTD Amount: 1,753.15	131536	72967	ATFD BREATHING AIR TRUCK. FI ATFD Breathing Air Truck. Five (5) 01-15-064-5305	939.75 Total : 939.75
59388	12/30/2019	15783 TRIMBLE INC. YTD Amount: 240.00	1064302	72452	ALARM SYSTEM DATA HOSTING alarm system data hosting annual s 02-10-203-5305	240.00 Total : 240.00
59389	12/30/2019	00269 USA BLUE BOOK YTD Amount: 4,024.56	083552		PH PROBES AND PH METER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59389	12/30/2019	00269	USA BLUE BOOK	(Continued)		
				72894	PH PROBES AND PH METER	
					02-10-200-5335	809.85
				72894	FREIGHT	
					02-10-200-5335	30.54
					Total :	840.39
59390	12/30/2019	15837	VALLEY GROVE CONSTRUCTION	PERMIT REFUN	PERMIT REFUND	
			YTD Amount: 1,029.00		PERMIT REFUND	
					01-00-000-4325	1,020.00
					PERMIT REFUND	
					01-00-000-2510	9.00
					Total :	1,029.00
59391	12/30/2019	00112	VERIZON	DECEMBER	TELEPHONE BILLINGS~	
			YTD Amount: 19,359.51		TELEPHONE BILLINGS~	
					01-24-153-5307	121.52
					TELEPHONE BILLINGS~	
					03-13-146-5304	81.36
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	389.95
					Total :	592.83
59392	12/30/2019	13436	VERIZON	DECEMBER	ALVERTHORPE MANOR	
			YTD Amount: 416.58		PHONE FOR ALVERTHORPE	
					01-24-151-5307	30.78
					Total :	30.78

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Voucher List
TWP OF ABINGTON

12/30/2019 4:33:00PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59393	12/30/2019	14496	VERIZON		ATFD INTERNET		
		YTD Amount: 1,888.74			INTERNET SERVICE FOR FIRE D		
					01-15-064-5302	149.98	
					Total :	149.98	
59394	12/30/2019	11732	WITMER PUBLIC SAFETY GROUP INC	1993525	ATFD FIRE TRAINING PROGRAM		
		YTD Amount: 4,330.25			ATFD Fire Training Programs. Akrr		
				72968	01-15-064-5305	365.00	
					Total :	365.00	
C-153 59395	12/30/2019	11940	XYLEM WATER SOLUTIONS U.S.A.	400969849	MONTHLY BYPASS PUMP RENTA		
		YTD Amount: 74,798.14			MONTHLY BYPASS PUMP RENTA		
					17-10-851-7499	9,214.20	
					Total :	9,214.20	
59396	12/30/2019	10152	YOUNG REMBRANDTS	2019-12-17	ART PROGRAM		
		YTD Amount: 990.00			Art Program		
				72983	01-24-156-5331	240.00	
					Total :	240.00	
100 Vouchers for bank code : ap2						Bank total :	100,035.26
100 Vouchers in this report						Total vouchers :	100,035.26