

ABINGTON TOWNSHIP

JUNE 11, 2020



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **June 11, 2020** **7:00 PM**

CALL TO ORDER

ROLL CALL **THOMPSON, BRODSKY, BOLE, CARSWELL, ROTHMAN, LUKER, SCHREIBER, VAHEY, 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 Regular Meeting of May 14, 2020.

- b. **FC-02-061120** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of April 2020. Clearing fund receipts and disbursements for the month of April 2020 were \$352.48 and (\$156.36), respectively. Deferred Revenue/Expense receipts and disbursements for the month of April 2020 were \$27.00 and (\$0.00) respectively.

- c. **FC-03-061120** Motion to approve the Travel Expense activity for April 2020. Travel Expense reports were \$3,033.15 and four-month expenses totaled \$14,178.80.

UNFINISHED BUSINESS

LAND USE COMMITTEE

- a. **LU-02-040720** Consider the reapproval of the Subdivision Land Development -LD-16-06 - Steven Kozlowski, 1235 Meinel Road which was submitted as request to consider the waiver of the 90-day recording requirement of the Subdivision and Land Development Ordinance of the Township of Abington.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **June 11, 2020** **7:00 PM**

NEW BUSINESS

PUBLIC WORKS COMMITTEE

- a. **PW-01-061120** Motion to approve the Third Amendment to Lease Agreement between Township of Abington and Covanta Abington, LLC for the property located at 995 Fitzwatertown Road, Upper Dublin, PA 19038.

LAND USE COMMITTEE

- a. **LU-01-061120** Consider ratifying Resolution 2020-030 establishing guidelines and policy for outdoor sales of food and merchandise of existing businesses in the Township during the Coronavirus pandemic.

PUBLIC SAFETY COMMITTEE

- a. **PS-01-061120** Motion to advertise Ordinance No. 2175, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," add stop intersections on Hawthorne Road at Elm Avenue and Spruce Avenue at Hamel Avenue.

FINANCE COMMITTEE

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-01-061120** Motion to approve the April 2020 expenditures in the amount of \$1,499,137.01 and salaries and wages in the amount of \$1,842,869.05 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of July 2020.
- (Motion and Roll Call)
- c. **FC-04-061120** Ratify and approve the reduction in fee for the Ardsley Day Care Center

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
June 11, 2020
7:00 PM

BOARD POLICY ON AGENDA ITEMS

For information Purposes Only

Board President Announcements

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

Public Comment

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

Presentations

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

Consent Agenda

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

Unfinished Business

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

New Business

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



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
June 11, 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 meeting of the Board of Commissioners of the Township of Abington was held as a Zoom webinar and teleconference on Thursday, May 14, 2020 with President Spiegelman presiding.

CALL TO ORDER: 7:00 p.m.

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

Also present via teleconference:
Township Manager MANFREDI
Assistant Township Manager WEHMEYER
Township Solicitor CLARKE
Township Treasurer BLUMENTHAL
Director of Engineering MONTGOMERY
Chief of Police MOLLOY
Emergency Management Coordinator McANENEY

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS:

President Spiegelman announced that agenda Items LU-02-040720 and PA-02-051420 were removed from tonight's agenda and will be placed on the agenda of the Board of Commissioners Meeting of June 11, 2020.

Also, there will be another roundtable meeting held on Zoom in regards to the proposed Economic Development Corporation and a finalized version of the ordinance, articles of incorporation and bylaws will be prepared and made public in advance of the June Board meeting. The Board of Commissioners will vote to authorize advertisement at its meeting in June and a public hearing will be held later that month at a standalone meeting or in July.

PUBLIC COMMENT ON AGENDA ITEMS:

Keith and Erin Hannum, Van Roden Circle, Huntingdon Valley, expressed concern about a farmers market that opened one house away from theirs. Items are obtained from other vendors and being sold in the driveway. A cease and desist order was issued but never enforced due to the courts being closed. The farmer continues to cite the Pennsylvania Right to Farm Act that permits him to continue to grow on the property; build farm structures and sell directly from his property.

Nowhere in that document does it state that he is allowed to act as a distributor and the farmer has not been legally operating. What can be done to protect the neighbors from this operation invading the neighborhood?

President Spiegelman replied the agenda item pertaining to this matter will be a vote as to whether to authorize Township Solicitor to attend the Zoning Hearing Board meeting in which we expect will be held sooner than June in order to defend the challenge to the Township's Zoning Ordinance.

Alex Carson, Hamel Avenue, Ardsley, commented that he spoke with Commissioner Zappone about a drainage project that has begun on his street and he expressed concern that the contractor who completely demolished the surrounding woods around the creek-bed seems to be "taking a backwards step and wasting taxpayers' money."

Commissioner Zappone replied that Ms. Amy Montgomery, Director of Engineering indicated that she would send a representative out there. It is a bank-stabilization project and he informed her about the resident's concerns.

Walter Draving, Bryant Lane, Meadowbrook, expressed concern that he feels Ms. Lehmann's questions were not being answered after the meeting.

President Spiegelman replied that he has answered Ms. Lehmann's questions.

Mr. Draving expressed concern that if the farmers market passes then many homeowners would be affected and he asked, "Why residents were not alerted in newsletters."

President Spiegelman replied the farmers market issue will be presented before the Zoning Hearing Board and not before the Board of Commissioners. The ZHB is a separate body and a quasi judicial body.

Martin Smith, Harte Road, suggested inquiring whether the farmer has a business license, paying taxes and has a Pennsylvania Agriculture License to conduct a farmers market. Also, in regards to the Township's budget; he suggested sharing with the public what the deficit was last year and how much fund balance remains.

CONSENT AGENDA:

Minutes -

Vice President Hecker made a MOTION, seconded by Commissioner Myers to approve the minutes from the Board of Commissioners Regular Meeting of April 7, 2020.

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

MOTION was ADOPTED 14-0.

NEW BUSINESS:

Board of Commissioners -

Item BOC -01-051420:

Commissioner Spiegelman made a MOTION, seconded by Commissioner Myers to adopt Resolution No. 20-024 amending the policy on the naming of Township facilities.

President Spiegelman said current policy restricts naming facilities in memory of someone for a certain number of years after they passed. The consideration for amending is that, at the beginning of this year, the world and life of Abington Township changed greatly with the passing Mr. Ed Micciolo. Ed was our longtime Director of Public Works, a Marine Corp Veteran and a dedicated member of the Roslyn community where he made a massive impact. He was truly one of the greatest friends that the Township ever had and a true member of the Township family.

Ed accomplished a tremendous amount for this Township throughout his life and one of the most significant accomplishments was the creation of War Memorial Park on the Old York Road spur island. This was a tremendous labor of love on Ed's part and an incredible testament to who he was, what he cared about and how much he cared about our community and about his fellow veterans.

So if the naming policy is amended, hopefully in the very near future, we will be able to have a ceremony and name the Veterans Memorial, the Ed Micciolo Veterans Memorial Park, which will be a celebration of a wonderful man and to all he gave to our community. He asked for any comments from Commissioners.

Commissioner Carswell said she is in favor of changing the policy as three years is an arbitrary number; however, she is not in favor of naming a space that is in memory of many people after just one person. Ed absolutely deserves to be recognized and she loves the idea of naming a space in our Township after him, but this is the first she heard about naming the War Memorial Park after an individual, which seems awkward to her.

Commissioner Bole questioned whether the policy needs to be amended as the language proposed to be stricken says, "as a general guideline for waiting" stipulating that there are potential exceptions to the "general guideline." It makes sense for having a waiting period before naming a space, and he questioned why the entire policy should be amended to make an exception as the policy seems to allow for it.

Solicitor Clarke replied the amendment is so there would be no confusion that this is permissible. The language of “general guidelines” does “muddy the water” and this would provide a level of clarity.

Manager Manfredi commented that when this policy was discussed in previous years, there were Commissioners who wanted to see various people be recognized for their years of service. It is correct that the intent of the policy is to wait three years before the naming of space and this amendment is proposed because he is expecting to hear from other Commissioners about naming space after other people, which would be considered by the full Board.

Commissioner Myers clarified that the island is the Abington Township War Memorial Island and that would not change. When Ed Micciolo took over the project, it was in sad condition and not cared for. In the last years of Ed’s life, it was important to him to honor all of our military and he worked on getting funding for that project. The name would remain as Abington Township War Memorial Island, and this matter is before the Board for serious consideration.

Commissioner Schreiber said she was under the impression that this was a one-time special exception and that does not seem to be true, which causes concern. There could be consideration discussed at every Board meeting of naming space after people and that is why the three-year period was put in, which is arbitrary, but it is to provide some limit as well as further discussion. She knows Ed did a lot and she is fine with breaking the rule this time, but she is not sure she would like that to be an ongoing policy.

Commissioner Bole said if he votes not in favor to amend the policy that does not mean he would not want to honor Ed Micciolo. The materials for review were considering whether to strike the language from the record. It is helpful in a naming policy to have a waiting period so that an institution can make a decision about exceptions to the rule. We are within our right to make that exception and to do it as quickly as we would like to. He does not feel it would delay discussion about appropriately honoring the memory of a person who served the Township with great distinction for many, many years. That is separate from striking language from a policy that would open potentially “Pandora’s Box” in naming things throughout the Township whenever we wanted to. The question is about the policy and not honoring someone.

President Spiegelman asked Solicitor Clarke if there is any issue with having a naming ceremony in the future without making this change to the policy.

Solicitor Clarke replied the purpose of making the change is so that there is no ambiguity regarding the ability for the Board to do this. This is an internal operating policy of the Township, and if the majority agrees under the appropriate circumstance to deviate from the policy, it would be fine. If the Board wants clarity that this is permissible then the policy should be amended.

Commissioner Schreiber suggested pulling this agenda item, and in the future taking a vote on the naming of War Memorial Island after Ed Micciolo, and not changing the policy.

Commissioner Rothman agreed with Commissioner Schreiber. Also, if the Board would like to change the policy to have a lesser time than three years, we can discuss it further, and the current language does not prevent naming anything after Ed.

Vice President Hecker said he was on the Board when this policy was developed and it was in response to a complicated naming scenario, although the three year window is overly restrictive. If the language remains and we make exceptions to general guidelines, we need to be sure how we go about making exceptions as there may be those in the community who are not as well-known to the Township as Ed Micciolo, and we do not want to play favorites in terms of naming public assets. He suggested having more discussion about the approach moving forward recognizing that everyone shares the goal of honoring Ed's legacy in a profound public way and not take the vote on it tonight given the comments that were made.

Commissioner Bole made a MOTION to TABLE Item BOC-01-051420 - Resolution No. 20-024 amending the policy on naming of Township facilities until next month with the support of moving forward as soon as possible with the procedures otherwise set out in the policy for naming, seconded by Commissioner Carswell.

MOTION was ADOPTED 14-0.

Item BOC-02-051420:

President Spiegelman made a MOTION, seconded by Commissioner Myers to adopt Resolution No. 20-025 ratifying the Declaration of Disaster and State of Emergency from April 16, 2020 to May 14, 2020 and approving the Declaration through May 21, 2020.

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

MOTION was ADOPTED 14-0.

Land Use Committee –

Item LU-01-051420:

Commissioner Thompson made a MOTION, seconded by Commissioner Luker to approve the amended Final Land Development Plan of Philadelphia Presbytery Homes, Inc., for the property known as the Rydal Water Tract, consisting of Rydal Way, Noble Circle and Harbison Way, to amend the number of proposed units to eliminate two sets of twin dwelling units and replacing with three single dwelling units.

Mr. William Kerr, Attorney with High Swartz, 40 East Airy Street, Norristown, PA 19401, representing the applicant, said the single family units have been selling so the decision was made to replace two twin buildings with three single units.

Mr. Gary Tilford, Civil Engineer for the project with Charles E. Shoemaker, Inc., 1007 Edge Hill Road, Abington, PA, 19001, presented the plan noting there are two twin buildings, and due to sales and marketing, the single family homes are more popular, so the applicant would like to exchange four units for three occupying the same location of Noble Circle. The infrastructure will not change except for location of curb depressions; one less water service and sewer lateral. The applicant would like this change to be approved so as to rerecord the land development plan and continue the construction process.

President Spiegelman asked for any comments from Commissioners.

Commissioner Winegrad clarified that the original land development plan was previously approved by the Board in December 2017 and it was recorded. Is that correct?

Mr. Tilford replied yes. It was recorded in the Montgomery County Court House.

Commissioner Winegrad clarified that the only change proposed on the plan is going from four to three units and the land development plan is exactly the same. Is that correct?

Mr. Tilford replied that is correct.

Commissioner Thompson confirmed that the duplexes in question are located on Noble Circle at 1606-1608 and 1610-1612 and 1612 will be eliminated to create single family homes with addresses of 1606, 1608 and 1610. Is that correct?

Mr. Tilford replied that is correct.

MOTION was ADOPTED 14-0.

Item LU-02-051420:

Commissioner Thompson asked for further explanation from Solicitor Clarke.

Solicitor Clarke explained that the Township was made aware that the property owner of 1733 Melmar Road has been operating a commercial farm as well as a farmers market. Township staff was in contact with the property owner and determined that while it is permitted to operate a farm in the R-1 District, it has to be on a minimum of 10 acres and the property is less than one acre. A cease and desist order was issued and then the Township received correspondence from an attorney in California indicating the property owner has the right to operate a farmers market and the right to farm the property under the Pennsylvania Right to Farm Act.

At that point, the matter was referred to his office, and after conferring with Ms. Montgomery and other Township staff, the Right to Farm Act does not apply and the property owner was told to cease the activity on the property. The property owner subsequently filed an appeal of the determination of the Zoning Officer to the Zoning Hearing Board. The appropriate procedure is being followed and the courts want the status quo to remain while the appeal is pending.

This matter will go to the Zoning Hearing Board and property owner is seeking a variance to operate a farm in the R-1 District on one or less than one acre when 10 acres is required. The property owner also filed a substantive validity challenge in which they are challenging the zoning ordinance and claiming that the Township's ordinance is unconstitutional. All zoning ordinances are presumed to be constitutionally valid and the party challenging the ordinance will need to demonstrate that the ordinance is unreasonable, arbitrary or not substantially related to what the ordinance purports to serve.

So these two matters will be going before the ZHB, and if the property owner wins on the variance, they will be able to continue to farm therefore having a legal operation to operate their farmers market consistent with the Pennsylvania Right to Farm Act as long as all other criteria is met. If they win on the substantive validity challenge, then the Township's ability to regulate farming in the R-1 District on properties less than one acre will be thrown out and anyone in the R-1 District can farm on their property. It is being recommended that he attend the ZHB meeting to defend the zoning ordinance against the substantive validity challenge.

President Spiegelman clarified that farming as considered by the Pennsylvania Right to Farm Act is when there is growing and selling of products on the property. Is that correct?

Solicitor Clarke replied that is correct. A commercial farming operation is growing and selling of products and that is what the ordinance was intended to prevent.

Commissioner Vahey asked does the Zoning Hearing Board or the Court of Common Pleas have the jurisdiction to decide on the validity challenge?

Solicitor Clarke replied the Zoning Hearing Board initially; however, if they are unsuccessful, then it will go before the Montgomery County Court of Common Pleas. If they are successful, the next step for the Township would be to rewrite the ordinance or the Township can file an appeal to the Court of Common Pleas.

Commissioner Vahey questioned whether there is precedent in Pennsylvania for striking down an ordinance based on the Right to Farm law.

Solicitor Clarke replied the precedent is that all municipalities are able to create reasonable restrictions on the use of property and limiting commercial farming operation on properties no less than 10 acres is a reasonable restriction. He will not be arguing the Pennsylvania Right to Farm law at the ZHB meeting because that law is clear in that if they are operating a legal farm and meet all other criteria, they can operate a farmers market.

Commissioner Vahey asked for clarification on the property owners' basis for the substantive validity challenge.

Solicitor Clarke replied the basis is that 10 acres is inherently unreasonable.

Commissioner Bowman said that since the ZHB has the ability to make a preliminary ruling on the ordinance, he supports authorizing Township Solicitor to appear and defend Township's ordinance.

Commissioners Myers agreed with Commissioner Bowman. This would be a wise decision to send Township Solicitor to the ZHB so that the Township is well-represented.

Commissioner Thompson made a MOTION, seconded by Commissioner Luker to authorize Township Solicitor to appear on behalf of the Township regarding a Zoning Hearing Board Application for 1733 Melmar Road, Huntingdon Valley Residential Farmers Market for variance, appeal of zoning officer's determination and substantive validity challenge.

MOTION was ADOPTED 14-0.

Public Affairs Committee –

PA-01-051420:

Commissioner Bowman made a MOTION, seconded by Commissioner Zappone to ratify and approve the submission of the Ardsley Wildlife Sanctuary Grant and adopt Resolution No. 20-026.

Manager Manfredi noted that the presentation was distributed to the Board of Commissioners and made public for residents.

Dr. Rita Stevens, Chairperson of the Shade Tree Commission, said we are seeking approval to apply for the grant and it follows an established plan that began in 2008 timeframe when the Master Plan for the Ardsley Wildlife Sanctuary was established. The project is to implement a phase of restoration that is high-priority for funding from DCNR. We will learn later this year whether or not the grant will be awarded from the State for 50% of the project and the Board will then have the opportunity to accept it or not. DCNR provides a four-year period for the work to be implemented in which the construction can be done within a one-season period, so there is flexibility as to when the Township decides to incur cost for it and there is also the option to downsize the project.

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

MOTION was ADOPTED 14-0.

Finance Committee –

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that real estate taxes collected in the month of April 2020 was \$16,270,769 as compared to last year of \$17,786,942 resulting in decrease of \$1,516,173, which was attributed to the slower process this year. Monies received from various Township departments deposited into Republic Bank in April 2020 were \$18,208,451 as compared to last year of \$21,333,713 resulting in decrease of (\$3,125,262). Also, the Township extended the discount period for real estate taxes from April 6th to June 8th and Business Privilege Tax deadline was extended from April 15th to July 15th.

Item FC-01-051420:

Commissioner Vahey made a MOTION, seconded by Commissioner Luker to approve the March 2020 expenditures in the amount of \$2,033,287.35 and salaries and wages in the amount of \$1,885,920.04 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of June 2020.

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

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

Item FC-02-051420:

Commissioner Vahey 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 March 2020. Clearing fund receipts and disbursements for the month of March 2020 were \$1,127.64 and (\$18.00), respectively. Deferred Revenue/Expense receipts and disbursements for the month of March 2020 were \$23,527.20 and (\$0.00), respectively.

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

MOTION was ADOPTED 14-0.

Item FC-03-051420:

Commissioner Vahey made a MOTION, seconded by Commissioner Myers to approve the Travel Expense activity for March 2020. Travel and Expenses for March 2020 were \$4,710.98 and three-month expenses totaled \$11,145.65.

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

MOTION was ADOPTED 14-0.

PUBLIC COMMENT:

Keith and Erin Hannum, Van Roden Circle, Huntingdon Valley, commented that they used the “Right To Know” process to obtain a copy of the application filed by the farmer, and there was no mention about the farmer seeking a variance to operate a food distribution business. Could a citation of enforcement be issued by the Township to stop that part of the operation?

Solicitor Clarke replied he would rather not address that question at this time.

Lora Lehmann, Bryant Lane, Meadowbrook, commented that the farmer is saying, ‘according to the Farm Act that he is allowed either 10 acres or to make produce resulting in \$10,000 in a year.’ Also, the Right to Farm Act requires “that property owned and operated by a land owner who produces not less than 50% of the commodity sold,” so this should not be going to the Zoning Hearing Board.

President Spiegelman thanked everyone for their patience with the Zoom meetings while under this difficult lockdown. People are having a really rough time with this horrific virus and he encouraged everyone to keep on, keeping on. This community has been remarkable in showing their support for one another and following these difficult rules so that we can put this horrible pandemic eventually in the rearview mirror. He also thanked his colleagues and friends for their forbearance.

ADJOURNMENT: 8:37 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

The following resolutions were adopted by the Board of Commissioners on May 14, 2020:

Resolution No. 20-025

Resolution No. 20-026



TOWNSHIP OF ABINGTON

John L. Spiegelman, *President*
Thomas Hecker, *Vice President*
Richard J. Manfredi, *Township Manager*
Jay W. Blumenthal, *Treasurer*

RESOLUTION # 20-025 DECLARATION OF DISASTER AND EMERGENCY

May 14, 2020

WHEREAS, COVID-19 has been declared by the World Health Organization and the Centers for Disease Control and Prevention a "public health emergency of international concern"; **and**

WHEREAS, both the Commonwealth of Pennsylvania and Montgomery County have declared a state of emergency due to the identification of COVID-19 infected citizens; **and**

WHEREAS, on or about March 16, 2020 COVID-19 has caused or threatens to cause injury, damage, and suffering to the persons and property of Abington Township; **and**

WHEREAS, this incident has or is about to continue endangering the health, safety and welfare of a substantial number of persons residing in Abington Township and threatens to create problems greater in scope than Abington Township may be able to resolve; **and**

WHEREAS, Section 74-2.A of the Code of Ordinances of the Township of Abington requires that the Board of Commissioners ratify a Declaration of Emergency within seventy-two (72) hours; **and**

WHEREAS, emergency measures are required to reduce the severity of this disaster and emergency to protect the health, safety, and welfare of affected residents in Abington Township;

NOW, THEREFORE, pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S.A, Section 7101 et seq., do hereby declare the existence of a disaster emergency in Abington Township and pursuant to the provision of Chapter 74 - Public Emergencies in the Abington Township Municipal Code, the President of the Board of Commissioners of the Township of Abington is authorized to declare a state of emergency and take any one or more of the specified measures per the legislation, and that the state of emergency in Abington Township is extended, the seventy two (72) duration requirement is waived, and the disaster declaration is affirmed for an additional seven (7) days subject to ratification by the Board of Commissioners at a future date.



FURTHER, the Abington Township Emergency Management Coordinator is directed to coordinate the activities of the emergency response, to take all appropriate action needed to alleviate the effects of this disaster, to aid in the restoration of essential public services, and to take any other emergency response action deemed necessary to respond to this disaster emergency.

STILL FURTHER, the Abington Township Manager is to act as necessary to meet the current exigencies as legally authorized under this Proclamation, namely, and to include, by the employment of temporary workers, by the rental of equipment, and by entering into such contracts and agreements as may be required to meet the emergency, all without regard to those time consuming procedures and formalities normally prescribed by law, mandatory constitutional requirement excepted.

STILL FURTHER, the Board of Commissioners hereby waives the provisions of Section 74-2.A of the Code of Ordinances of the Township of Abington to the extent that ratification of the declaration of emergency is required within 72 hours of the declaration, and to the extent that further formal ratification is required pursuant to the Township Ordinance.

This declaration shall take effect immediately this fourteenth day of May 2020.

John L. Spiegelman
President, Abington Township Board of Commissioners

ATTEST:

Date: May 14, 2020



FINANCE COMMITTEE

AGENDA ITEM

May 19, 2020

FC-02-061120

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 April, 2020. Clearing fund receipts and disbursements for the month of April 2020 were \$352.48 and (\$156.36), respectively. Deferred Revenue/Expense receipts and disbursements for the month of April 2020 were \$27.00 and (\$0.00) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 04/01/20	Receipts	Disbursements	Ending Balance 04/30/20
Sales Tax	0.00			0.00
Sales Tax-Refuse	147.59	20.98	(147.59)	20.98
Sales Tax-Rain Barrels	8.77		(8.77)	0.00
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00			0.00
Training Center	0.00			0.00
State Mandated Permit Fees	2,227.50	301.50		2,529.00
War Memorial Donations	12,961.95	30.00		12,991.95
Totals	15,345.81	352.48	(156.36)	15,541.93

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	0.00			0.00
Calendar Ads	7,284.25			7,284.25
Refund FICA	(495.99)			(495.99)
Light Pole Damage	23,527.20			23,527.20
Parcel #50340003 Overpymt	0.00	27.00		27.00
TOTALS	35,386.81	27.00	0.00	35,413.81

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	16,595.38			16,595.38
TOTALS	16,595.38	0.00	0.00	16,595.38

CASH BALANCES (See Attached)

PETTY CASH FUNDS

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

TOTAL PETTY CASH FUNDS: 1,800.00

		Cash	Investments	Fund Total
01	GENERAL FUND	17,681,651.13	5,823,000.01	23,504,651.14
02	SEWER OPERATIONS	9,085,676.95	913,207.27	9,998,884.22
03	HIGHWAY AID	2,437,431.83	0.00	2,437,431.83
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	5,290,988.58	15,636,259.58	20,927,248.16
06	GRANT FUND	202,158.76 CR	0.00	202,158.76 CR
07	PERMANENT IMPROVEMENT	10,152,909.53	1,250,000.02	11,402,909.55
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	15,541.93	0.00	15,541.93
13	WORKER'S COMPENSATION	1,211,199.27	705,000.01	1,916,199.28
14	REFUSE FUND	4,492,848.45	250,000.02	4,742,848.47
15	MAIN ST MGR/ECON DEVELOP FUND	3,576.34	0.00	3,576.34
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,237,816.84	2,629,000.02	4,866,816.86
18	CDBG	0.00	0.00	0.00
	Grand Total:	52,544,851.94	27,206,466.93	79,751,318.87



FINANCE COMMITTEE

AGENDA ITEM

May 19, 2020

DATE

FC-03-061120

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 Travel Expense activity for April, 2020. Travel Expense reports were \$3,033.15 and four-month expenses totaled \$14,178.80.

2019 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 4/30/2020	YTD Expenses 2020
Ofc. Nyman, Cartwright Fulginiti, Prior & Coughlin	Street Survival Training Atlantic City, NJ 02/17/2020 to 02/19/2020		1,757.98
Chief Molloy, Lt. Magee K. Przybylowski	CALEA Orlando, FL 03/18/2020 to 03/21/2020		2,685.00
Dave Hendler	CODY Conference Hershey, PA 04/19/2020 to 04/20/2020		225.00
Chief Molloy	FBINAA National Training New Orleans, LA 07/18/2020 to 07/21/2020		1,529.99
Lt. Magee	PLEAC Conference Harrisburg, PA 03/23/2020 to 03/25/2020		226.44
M. Gargan, R. Conroy, K. Przybylowski	POSS Conference Atlantic City, NJ 06/02/2020 to 06/04/2020		258.24
Lt. Porter	PELRAS State College, PA 03/28/2020 to 03/20/2020	cancelled-to be refunded	215.00
Sgt. Blythe, Sgt. Kent Ofc. Welsh, Ofc. Corbett	Hostage Negotiation Seminar Baltimore, MD 02/11/2020 to 02/12/2020		1,773.39
Tom McAneney	CPSE Fire Accreditation Orlando, FL 03/20/2020 to 03/06/2020		2,474.61
*Dave Schramm	Excellence Conference Orlando, FL 03/02/2020 - 03/07/2020	2,485.15	2,485.15
*Jessica Tholey	PA Recreation & Park State College, PA 03/17/2020 - 03/20/2020	548.00 cancelled-to bc refunded	548.00
Total		3,033.15	14,178.80

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	
Commissioners	
Administration	
Police	11,145.65
Parks	548.00
Public Works	
Fire Marshal	2,485.15
Finance	
Code	
WWTP	
Total	<u>14,178.80</u>

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 4/30/20**

	Beginning Balance 04/01/20	Monthly Activity	Ending Balance 04/30/20
ASSETS:			
Cash in Bank:			
Operating Cash	6,828,487.29	(23,221.71)	6,805,265.58
Wells Fargo Cash	82,922.18		82,922.18
Police Segregated Account	0.00		0.00
Subdivision Plan	59,658.61		59,658.61
Aqua/PECO Paving	302,492.11		302,492.11
Construction Permits	2,367,590.00	1,917.58	2,369,507.58
Hiway Permits	0.00		0.00
Land Development	37,191.23	(3,279.00)	33,912.23
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	128,691.68	250.00	128,941.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	138,072.21	5,970.25	144,042.46
Investments	1,250,000.00		1,250,000.00
Plgit	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	2,849.50		2,849.50
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	299,816.31	(9,142.87)	290,673.44
Republic Bank-2017 Bond Cash	(374.80)		(374.80)
TOTAL ASSETS	11,515,812.18	(18,362.88)	11,488,306.43
LIABILITIES			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(59,658.61)		(59,658.61)
Aqua/PECO Paving	(302,492.11)		(302,492.11)
Deposits Payable-Construction Permits	(2,367,590.00)	(1,917.58)	(2,369,507.58)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(37,191.23)	3,279.00	(33,912.23)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(128,691.68)	(250.00)	(128,941.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(138,072.21)	(5,970.25)	(144,042.46)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
TOTAL LIABILITIES	(3,051,682.94)	(4,858.83)	(3,056,541.77)
FUND BALANCE:	9,730,575.58		9,730,575.58
REVENUES:			
Payment for Municipal Services	0.00		0.00
Interest on Investments	42,072.51	5,330.48	47,402.99
Refunds	0.00		0.00
Sale of Property	0.00		0.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.00		0.00
TOTAL REVENUES	42,072.51	5,330.48	47,402.99

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 4/30/20**

EXPENSES:	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
000-5999 Miscellaneous Expense	45,855.00	45,855.00	0.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	1,160,467.56	127,837.80	1,032,629.76
967-7201 2017 Bond - Old York/Susquehanna Match	1,102,708.93	1,312.50	1,101,396.43
967-7202 2017 Bond - A.C.E. Sandy Run Match	595,800.00	120,800.00	475,000.00
500-7511 Replace Boiler Admin 2016	9,694.60		9,694.60
500-7517 Basement Water Damage & Repair 2017	20,955.65		20,955.65
500-7521 Large Scanner Replacement 2017	14,532.45		14,532.45
500-7524 Grant Match Support 2018	81,885.58	1,712.52	80,173.06
500-7529 GIS Program 2018	23,579.00	20,447.96	3,131.04
500-7530 Website Update/App 2018	4,517.79		4,517.79
500-7536 Township Buildings 2020	60,000.00		60,000.00
500-7537 Grant Support 2020	200,000.00		200,000.00
500-7538 Municipal Complex Feasibility Study 2020	100,000.00		100,000.00
500-7539 Cityview Workspace 2020	55,000.00		55,000.00
500-7540 Dedicated Connections 2020	8,500.00		8,500.00
500-7541 Mobile Device Protection 2020	12,000.00		12,000.00
500-7542 Security Audit 2020	25,000.00		25,000.00
500-7543 Sewer GIS Updates 2020	40,000.00		40,000.00
500-7544 Virtual Desktops 2020	20,000.00		20,000.00
500-7545 Finance Software Upgrade 2020	250,000.00		250,000.00
525-7548 Police Vehicles 2020	360,000.00	38,144.65	321,855.35
525-7549 Police Vehicle Digital Systems 2020	15,000.00		15,000.00
525-7550 Body Cameras 2020	109,657.00	109,657.00	0.00
525-7551 Replace/Upgrade Blue Band Radios 2020	110,140.00		110,140.00
525-7552 Digital Radios 2020	72,702.00	72,701.36	0.64
525-7553 Call Log and Recorder 2020	6,000.00		6,000.00
525-7554 Traffic Safety 2020	85,000.00		85,000.00
525-7555 Terminal and Cody Servers 2020	17,000.00	9,510.75	7,489.25
525-9900 Police & Fire Memorial 2000	397.16		397.16
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
566-7529 Stormwater Master Plan 2019	68,007.59	3,856.50	64,151.09
566-7530 2070 Rubicam Ave. Drainage Corr. 2019	5,478.01		5,478.01
566-7534 Grove Park Grant Project 2020	100,500.00		100,500.00
566-7535 AWS Streambank Stabilization Grant 2020	11,765.00		11,765.00
566-7536 Meadowbrook Streambank Stabilization 2020	30,000.00		30,000.00
566-7537 600 Block Cricket/Central Ave Study 2020	25,000.00		25,000.00
566-7538 600 Block Roslyn Ave Engin. Study 2020	40,000.00		40,000.00
566-7539 Bridge Repairs 2020	50,000.00		50,000.00
566-7540 MS4 Requirements 2020	75,000.00	830.00	74,170.00
566-7541 Stream Maintenance 2020	25,000.00		25,000.00
566-7542 Sump Pump Connections 2020	25,000.00		25,000.00
566-7543 C2P2 Trail Phase 2 Grant Prelim Design 2020	16,500.00		16,500.00
575-7563 Asphalt Paver 2020	200,000.00		200,000.00
575-7564 Overlay Program 2020	275,000.00		275,000.00
575-7565 Repairs to Paver, Milling and Grinder 2020	50,000.00	5,224.66	44,775.34
575-7566 Business Maintenance Program 2020	75,000.00	238.80	74,761.20
575-7567 Business Districts 2020	25,000.00		25,000.00
575-7568 Decorative Street Poles 2020	15,000.00		15,000.00
091-7486 Radio Replacement Project 2016	60,000.00	60,000.00	0.00
091-7488 Radio Replacement Project 2017	60,000.00	56,692.54	3,307.46
091-7589 Replace 1993 Breathing Air Truck 2018	100,000.00		100,000.00
091-7590 Fire Training Burn Bldg 2018	20,875.66		20,875.66
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 4/30/20**

<u>EXPENSES:</u>	<u>2020 Budget</u>	<u>Y-T-D Expenditures</u>	<u>2020 Remaining Budget</u>
091-7592 Maintenance Fire Co Buildings 2019	218,940.44	(2,750.00)	221,690.44
091-7593 Fire Training Burn Bldg 2019	112,850.99		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
091-7596 Fire Company Buildings 2020	300,000.00		300,000.00
091-7597 Fire Training Facility 2020	150,000.00		150,000.00
091-7598 Replace 1993 Breathing Air Truck 2020	100,000.00		100,000.00
091-7599 Radio Replacement Project 2020	113,521.00		113,521.00
071-7496 Replace Doors - Main & Roslyn Branches 2018	31,441.85	30,533.00	908.85
071-7497 Replace Carpet - Lower Level 2018	8,290.81		8,290.81
071-7498 LED Lighting 2019	261.75		261.75
071-7499 Water Mitigation/Bollards/Curbing 2020	5,000.00		5,000.00
800-7546 Remove Vines Jackson Park 2015	16,650.00		16,650.00
800-7553 Replace Crestmont Basketball Court 2017	44,720.00		44,720.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7580 Facility Wide Tree Maintenance 2019	16,390.00	6,384.50	10,005.50
800-7581 Open Space & Recreational Comp Plan 2019	125,000.00		125,000.00
800-7582 Remove Invasives Karebrook/Boy Scout Area 2019	11,033.99	7,728.91	3,305.08
800-7583 Window Replacement 2020	5,000.00		5,000.00
800-7584 Pond Maintenance 2020	10,000.00	307.18	9,692.82
800-7585 2160 Woodland Rd House 2020	10,000.00		10,000.00
800-7586 Ardsley Street Hockey Court Reno 2020	25,000.00		25,000.00
800-7587 Facility Wide Tree Maintenance 2020	70,000.00		70,000.00
800-7588 Replace Parks Foreman Truck #406 2020	45,000.00		45,000.00
800-7589 Goose Management Program 2020	9,300.00	2,393.28	6,906.72
800-7590 Replace John Deere Infield Groomer 2020	12,000.00		12,000.00
800-7591 Replace Jacobsen Riding Mower 2020	12,000.00		12,000.00
800-7592 Replace John Deere Z-Turn Riding Mower 2020	12,000.00		12,000.00
800-7593 Electric Gate Fox Chase Rd Entrance 2020	7,000.00	3,318.59	3,681.41
800-7594 New Garage at Maintenance Yard 2020	50,000.00		50,000.00
800-7595 Parks Upgrades 2020	25,000.00		25,000.00
800-7596 Pool Covers Crestmont 2020	18,000.00		18,000.00
800-7597 Filtering System for Baby Pool 2020	14,000.00		14,000.00
800-7598 New Fountain Baby Pool 2020	22,000.00		22,000.00
800-7599 Sand Blast/Plaster Crestmont Pool 2020	108,000.00		108,000.00
800-7600 Replace Lawn Boy Residential Mower 2020	2,000.00	1,609.00	391.00
800-7601 Inclusive Park 2020	100,000.00		100,000.00
800-7602 Manor Woods 2020	110,000.00		110,000.00
TOTAL EXPENSES	8,310,711.81	724,346.50	7,586,365.31

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 4/30/20**

	Beginning Balance 04/01/20	Monthly Activity	Ending Balance 04/30/20
<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>			
	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
Buy money	0.00		0.00
TOTAL EXPENSES	0.00	0.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 4/30/20**

	Beginning Balance 04/01/20	Monthly Activity	Ending Balance 04/30/20
ASSETS:			
Cash in Bank	1,883,485.28	354,331.56	2,237,816.84
Cash - Wells Fargo	353,083.15	(353,000.00)	83.15
Investments	2,629,000.00		2,629,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	8,819.18		8,819.18
Long Term Notes Receivable	34,379.14		34,379.14
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	31,425,433.00	1,331.56	31,426,764.56
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00
FUND BALANCE:	32,265,052.41		32,265,052.41
REVENUES:			
Interest Income	24,034.77	1,592.85	25,627.62
Interest - Acorn Lane - SD #9	0.00		0.00
Interest - Edge Hill - SD #10	21.93		21.93
Interest - Meadowbrook - SD #11	0.00		0.00
Interest - Meetinghouse Rd SD - #12	0.00		0.00
Interest - Rydal II - SD #13	0.00		0.00
Interest - Old Ford Rd - SD #14	297.71		297.71
Interest - Stocton Rd - SD #15	184.08	180.48	364.56
Interest - Old Welsh Rd - SD #16	862.75	50.00	912.75
Interest - Mill Rd - SD #17	777.13		777.13
Refunds	0.00		0.00
Sewer Connections	52,500.00		52,500.00
Asmnt Prin - Acorn Lane - SD #9	0.00		0.00
Asmnt Prin - Edge Hill - SD #10	487.55		487.55
Asmnt Prin - Meadowbrook - SD #11	0.00		0.00
Asmnt Prin - Meetinghouse Rd - SD #12	0.00		0.00
Asmnt Prin - Rydal II - SD #13	10.62		10.62
Asmnt Prin - Old Ford Rd - SD #14	4,691.99		4,691.99
Asmnt Prin - Stocton Rd - SD #15	240.33	243.93	484.26
Asmnt Prin - Old Welsh Rd - SD #16	2,766.84	630.00	3,396.84
Asmnt Prin - Mill Rd - SD #17	591.36		591.36
TOTAL REVENUE	87,467.06	2,697.26	90,164.32
EXPENSES			
	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
000-5201 Legal Expense	0.00		0.00
903-7330 Mill Rd. Sanitary Sewer Project	121,020.00		121,020.00
851-7473 Install Pump Station Monitors 2012	33,645.00	85.00	33,560.00
851-7477 Pump Station Upgrade Cont 141 2012	57,085.53	7,750.90	49,334.63
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	34,249.06		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
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	77,006.91		77,006.91
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	262,564.07	22,435.93
851-7507 Replace 1999 GMC Sewer Televising Van 2020	210,000.00		210,000.00
851-7508 Replace Aqua Aerobic Disk/Comp Control 2020	55,000.00		55,000.00
851-7509 Replace Comp Ctrl & Comm Equip 2020	122,000.00		122,000.00
851-7510 Replace Doors/Windows Influent Bldg 2020	13,000.00		13,000.00
851-7511 Replace Furnace/Radiators Influent Bldg 2020	15,000.00		15,000.00
851-7512 Diffuser Membrane Replacement Kit 2020	36,000.00		36,000.00
851-7513 Emergency Generator Tall Trees 2020	35,000.00		35,000.00
851-7514 Air Compressor 2020	20,000.00		20,000.00
966-7335 Tookany Basin Upgrades 2013	666,702.87		666,702.87
TOTAL EXPENSES	2,302,622.86	270,399.97	2,032,222.89

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 4/30/20**

	Beginning Balance 04/01/20	Monthly Activity	Ending Balance 04/30/20
<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>			
	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
Alverthorpe Manor Bldg Repairs	120,913.29		120,913.29
TOTAL EXPENSE	120,913.29	0.00	120,913.29

TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
04/30/20

2020 Approved Budget 485,000.00

Authorized Budget Adjustments:

485,000.00

Authorized Expenditures:

<u>Amount</u> <u>Expended</u>	<u>Authorized</u> <u>to Date</u> <u>Expenditures</u>
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Contingency Reserve @ 4/30/20

485,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
04/30/20**

2020 Approved Budget **60,000.00**

Authorized Budget Adjustments:

60,000.00

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

Contingency Reserve @ 4/30/20 **60,000.00**

TOWNSHIP OF ABINGTON

Federal Fiscal Year 2020

Proposed Community Development Block Grant Budget

1.	Administration	156,000.00
2.	Fair Housing <i>(Advertisement & Promotions)</i>	1,000.00
3.	Summer Youth Meal Program	2,251.00
4.	Food Bank <i>(Inter-Faith Housing Alliance Food Cupboard)</i>	15,000.00
5.	Tenant Rental Assistance <i>(Willow Grove Community Development Corporation)</i>	50,000.00
6.	100 block of Cricket Avenue <i>(Mt. Carmel Avenue to Limekiln Pike) – Curbing Only</i>	75,000.00
7.	400 block of Cricket Avenue <i>(At Spruce Avenue) – Curbing Only</i>	95,000.00
8.	400 block of Central Avenue <i>(At Spruce Avenue) – Curbing Only</i>	75,000.00
9.	2300 block of Heston Avenue <i>(Easton to Bradfield Roads) – Curbing Only</i>	80,000.00
10.	1100 block of Johnston Avenue <i>(Susquehanna Avenue to Radcliff Avenue) – Curbing Only</i>	150,000.00
11.	2700 block of Kirk Avenue <i>(Arbuta Road to Dead-End) – Curbing Only</i>	90,000.00
	TOTAL AMOUNT	\$ 789,251.00

Unfinished Business



LAND USE COMMITTEE

AGENDA ITEM

March 31, 2020

DATE

Engineering

DEPARTMENT

LU-02-040720

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Subdivision and Land Development Application LD-16-06, Steven Kozlowski, 1235 Meinel Road, Huntingdon Valley, PA

EXECUTIVE SUMMARY:

The applicant proposes to subdivide the 3.52 acre property into six lots to be served by a new cul-de-sac roadway. The proposed lots would range in size from 15,900 square feet to 29,180 square feet in area. The new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new lots will contain on-lot rain gardens. Additionally, a stormwater management system (underground basin) is to be located below the proposed new roadway. The roadway and the stormwater management facility are proposed to be dedicated to the Township. The properties are zoned in the (R-2) Residential District in Ward No. 2.
Review Period Expiration: N/A

PREVIOUS BOARD ACTIONS:

Board of Commissioners approved the Subdivision and Land Development Application of Steven Kozlowski for property located at 1235 Meinel Road at their regularly scheduled meeting on April 13, 2017.

RECOMMENDED BOARD ACTION:

Consider the re approval of the Subdivision Land Development -LD-16-06 – Steven Kozlowski, 1235 Meinel Road which was submitted as request to consider the waiver of the 90-day recording requirement of the Subdivision and Land Development Ordinance of the Township of Abington.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: LU-02-040720

DATE INTRODUCED: March 30, 2020

FISCAL IMPACT AMOUNT: N/A

FUND: N/A

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

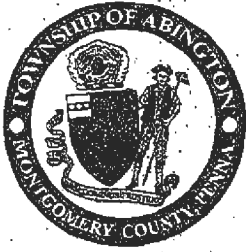
No

SUMMARY

The applicant proposes to subdivide the 3.52 acre property into six lots to be served by a new cul-de-sac roadway. The stormwater management system is proposed to be located under the new roadway. Both the stormwater management system and the roadway are to be dedicated to the Township.

ANALYSIS

Long-term and lifetime maintenance and repair costs of the stormwater management system and the roadway are unknown. Maintenance and potential failure of infrastructure increases as the infrastructure ages. The Township could potentially be faced with significant repair or replacement costs for both the stormwater facility and the roadway at some point in the future.



Wayne C. Luker, President
Steven N. Kline, Vice President
Michael LeFevre, Manager
Jay W. Blumenthal, Treasurer

1176 Old York Road Abington PA 19001-3713 Telephone: 267-536-1000

April 17, 2017

Mr. Steven Kozlowski
872 Jenkintown Road
Elkins Park, PA 19027

Re: **Subdivision and Land Development – LD-16-06 – Steven Kozlowski**
1235 Meinel Road, Abington Township

Dear Mr. Kozlowski:

I am pleased to inform you that on Thursday, April 13, 2017, the Board of Commissioners of Abington Township **APPROVED** the Subdivision and Land Development Plan LD-16-06 as stated in the following motion:

- Motion to approve the Subdivision and Land Development application of **Steven Kozlowski**, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain on-site rain gardens as well as a public storm water management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.
- This motion is subject to the following conditions:
 1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
 2. The items listed within the Staff Review letter dated January 10, 2017 are to be a condition of the approval of this application.
 3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF Formatted Disk of the final plan at the time the plans are submitted for Township signatures.
 4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.
- This motion is subject to the following waivers:
 1. **Waiver from Section 146-11.A – Property Identification Plan** – The plan is required to supply the tax parcel information, owner's name and lot area for all properties within 400 feet of the site involved in this application



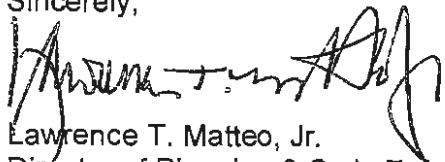
2. **Waiver from Section 146-11.B – Existing Features Plan** – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. **Waiver from Section 146-11.C – Proposed Layout Plan** – The plan is required to plot the location of all existing utilities, to include the size, type and depth of all existing improvements proposed to remain and be removed.
4. **Waiver from Section 146-11.G – Utility Plan** – The application has been submitted however the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. **Waiver from Section 146-11.H – Landscape Plan** – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.
 - *With the condition that the applicant submit a plan for the required street trees that include the type, size and location of the required trees to the Township for review and approval.*
6. **Waiver from Section 146-11.I – Phasing Plan** – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. **Waiver from Section 146-11.L – Architectural Plan** – The applicant has submitted a rendering of the exterior finishes of the proposed alterations. Architectural plans have not been submitted.
8. **Waiver from Section 146-39 – Street Trees** – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
9. **Waiver from Section 146-9.B – Plan Categories** - This Section of the Ordinance required a two stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

According to the Municipalities Planning Code, you have ninety days from the date of this approval to officially record the plan subsequent to the appropriate signatures being affixed to the recording copies.

Upon submission of proof to Abington Township of recording the approved plan with the Montgomery County Recorder of Deeds, the subdivision process will be completed.

Please feel free to contact me at 267-536-1010 if you have any questions regarding this process. Abington Township appreciates your cooperation with our approval process.

Sincerely,



Lawrence T. Matteo, Jr.
Director of Planning & Code Enforcement

c: Board of Commissioners
Michael Clarke, Esq.
Lauren Gallagher, Esq.
Leslie Cunningham, P.E. – Cornerstone Consulting
Engineering Office
Planning Commission
Code Enforcement Department

The stated meeting of the Code Enforcement and Land Development Committee of the Board of Commissioners of the Township of Abington was held on Wednesday, April 5, 2017 at the Township Administration Building, Abington, PA., with Commissioner Sanchez presiding.

CALL TO ORDER: 7:16 p.m.

ROLL CALL: Present: Commissioners SANCHEZ, MARKMAN
DiPLACIDO, ZAPPONE, GILLESPIE

Assistant Township Manager WEHMEYER
Township Solicitor CLARKE
Township Engineer POWERS
Director of Code Enforcement MATTEO
Community Development Director STROTHER
Planning & Zoning Official PENECALE

Also Present: Commissioners LUKER, KLINE,
HECKER, FARREN, MYERS, SCHREIBER, BOWMAN,
KALINOSKI, SPIEGELMAN

MINUTES: Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the minutes of the March 1, 2017 Code Enforcement and Land Development Committee Meeting

MOTION was ADOPTED 5-0.

Subdivision and Land Development LD-16-06 – Steven Kozłowski – 1235 Meinel Road

Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the Subdivision and Land Development application of Steven Kozłowski, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain onsite rain gardens as well as public stormwater management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.

This motion is subject to the following conditions:

1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
2. The items listed within the Staff Review letter dated, January 10, 2017 is to be a condition of approval of this application.
3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF formatted disk of the final plan at the time the plans are submitted for Township signatures.
4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.

This motion is subject to the following waivers:

1. Waiver from Section 146.11.A. – Property Identification Plan – The plan is required to supply the tax parcel information, owner’s name and lot area for all properties within 400 feet of the site involved in this application.
2. Waiver from Section 146-11.B. – Existing Features Plan – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. Waiver from Section 146.11.C. – Proposed Layout Plan – The plan is required to plot the location of all existing utilities to include the size, type and depth of all existing improvements proposed to remain and be removed.
4. Waiver from Section 146-1.G – Utility Plan – The application has been submitted; however, the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. Waiver from Section 146-11.H – Landscape Plan – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.
With the condition that the applicant submits a plan for the required street trees that include the type, size, and location of the required trees to the Township for review and approval.
6. Waiver from Section 146-11.1 – Phasing Plan – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. Waiver from Section 146-11.L. – Architectural Plan – The applicant has submitted a rendering of the exterior finishes of the proposed alterations.
8. Waiver from Section 146-27 – Sidewalks – The applicant requires a waiver as no sidewalks are proposed within the new cul-de-sac.
The vote was 7 in favor of the waive for the installation of sidewalks and 1 to deny the waiver.
9. Waiver from Section 146-39 – Street Trees – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
10. Waiver from Section 146-9.B – Plan Categories – This section of the ordinance requires a two-stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

Commissioner Sanchez asked the applicant to present their plan.

Leslie Cunningham, Civil Engineer with Cornerstone Consulting 213 W. Main St. Lansdale, PA. 19446, representing the applicant, Steven Kozlowski, of Kozlowski Construction, 872 Jenkintown Road, Elkins Park, PA 19027, said the 3.52 acre parcel contained a large family residence, which was in poor condition prior to demolition and the property contained a barn, a large home and several accessory structures including a pool and large circular driveway. The lot was covered with grass, brush and a wooded area along the rear and northeast property line.

Proposed plan contemplates a six-lot subdivision with a new cul-de-sac road off of Meinel Road. The homes will take access from the cul-de-sac road and the site has been designed to meet all zoning requirements such as use, lot size and setbacks, and no relief is necessary.

Additional site improvements include stormwater management, landscaping and underground utilities. The applicant received Township staff review letters from January and February 2017; the MCPC review letter of December 2016 and a review letter from Director Wrigley of the Township's Wastewater Treatment Plant in February 2017. The applicant has also gone before Township's Planning Commission in February and March 2017. The applicant also met with Township staff regarding this project.

Latest plan submission was Revision 2, which is the plan that is before the Code Enforcement and Land Development Committee.

Commissioner Sanchez asked for any comments from Commissioners or staff.

Commissioner Markman commented that he is not in favor of waiver for installation of sidewalks as they are an important part of a development such as this one, so he is not in favor of waiver request #8 for installation of sidewalks.

Commissioner Kline agreed with Commissioner Markman to not grant waiver for installation of sidewalks and he clarified that this neighborhood has existing sidewalks throughout. Is that correct?

Mr. Penecale replied yes.

Commissioner Kline continued that he is concerned about stormwater management being put under the street and he wants to be sure that the development agreement will include an ample amount of time as well as escrow for both inspections and maintenance of it since the Township will take ownership.

Mr. Powers replied when subdivision is approved, the land development agreement will include a stormwater management permit issued that includes calculations and maintenance and inspections will be for a 10-year period.

Commissioner Kline clarified that the Township will not be required to do maintenance of any inlets or yard drains on each property in which it will be the property owners' responsibility.

Mr. Powers replied that is correct. The rain gardens are the responsibility of the property owners. However, the Township will require an inspection fee for rain gardens making sure they are being maintained.

Commissioner Kline clarified that part of the development agreement will include inspections during construction of stormwater management system underneath the street. Is that correct?

Mr. Powers replied yes, the Township will take developer's escrow or bond and the Township will also get a one-year maintenance bond when it is completed.

Commissioner Kline clarified that agreements will be reviewed by Township Solicitor's Office. Is that correct?

Mr. Powers replied yes.

Commissioner Gillespie clarified that the new access road will be dedicated to the Township. Is that correct?

Mr. Powers replied yes. The new road will be dedicated to the Township as well as the stormwater management system. Rain gardens will not be dedicated to the Township as they will be privately owned and privately maintained.

Commissioner Sanchez asked about comments made by MCPC in regards to lighting.

Mr. Penecale replied lighting has been addressed in that a street light will be added along the frontage between Lots 5 & 6. There is an existing street light within 50 feet of the intersection and the street lights were staggered, so there is one at the end of the new bulb; one at the midway point and one at the intersection. It will be shown on the final plan submitted for recording.

Also, Condition No. 4 as listed on the agenda was a recommendation by the Township's Planning Commission and DEP put out a pamphlet in 2015 of Best Management Practices for maintenance of rain gardens. If this development is approved, and when construction begins, we will link DEP's BMP's to any CO issued where the buyer would receive at settlement.

Due to the public entity's naming policy that went into effect last month, the applicant has not listed a name for proposed street. However, if the applicant has a name now, we can put it forward for the Board's consideration.

Mr. Kozlowski said the street name will be Stonewell Court.

Ms. Cunningham referring to waiver request for sidewalks; the 30 foot cartway is a requirement of a cul-de-sac and sidewalks would be adding additional impervious coverage.

Mr. Kozlowski added that he does not feel a sidewalk is necessary and members of the Planning Commission agreed as some live on cul-de-sacs. Handicapped ramps will be put in at the beginning of the street and Meinel is not a cut-thru street and only one block long, so sidewalks are not necessary for a cul-de-sac road.

Commissioner Sanchez asked for any public comments.

Nate Shugerman, 1245 Meinel Road, expressed concern about children having nowhere to play other than in the cul-de-sac, so he was in favor of installation of sidewalks.

Jacqueline Meyers, 552 Hoyt Road, commented that she was in support of installation of sidewalks for kids to have a safe place to play. On September 8, 1996 her property was declared a Federal disaster due to flooding in her home. She expressed concern that the rain gardens will not be maintained and questioned what will happen after the 10 year period and that this could happen again. She thanked Commissioner Markman for his assistance and assurance that proper measures will be taken.

Commissioner Markman asked Mr. Powers to explain what will mitigate any potential flooding to Mrs. Meyers' property.

Mr. Powers replied in regards to stormwater requirements; not only does the applicant need to contain it onsite, but reduce it by 20%. After 10 years, the Township will still be responsible for inspecting the system.

Commissioner Markman said in regards to the water that needs to be held onsite, what percentage are rain gardens and what percentage is underground detention.

Mr. Powers replied 30% rain gardens and 70% underground detention.

Commissioner Markman clarified that everything required is being done to capture stormwater. Is that correct?

Mr. Powers replied yes, Township's ordinance is very strict.

Commissioner Markman made a MOTION to AMEND the MOTION to **not** grant waiver from Section 146-27 – Sidewalks as requested by the applicant, as listed as number eight (8) in the motion, seconded by Commissioner DiPlacido.

MOTION to AMEND the MOTION – PASSED 5-0.

MOTION as AMENDED – PASSED 5-0.

Draft Ordinance No. 2131 – Medical Marijuana Dispensary and Medical Marijuana Grow Facility

For Information Only –

Commissioner Sanchez announced that the Board of Commissioners will consider the adoption of Draft Ordinance No. 2131, an amendment to the Zoning Ordinance of the Township of Abington. Ordinance No. 2131 creates use definitions for both a medical marijuana dispensary and medical marijuana grow facility. In addition, onsite parking regulations and separation requirements have been included in the ordinance. Ordinance No. 2131 was drafted to bring Abington Township into compliance with the requirements of Act 16 of 2016 of the Commonwealth of Pennsylvania. A public hearing has been scheduled for Thursday, April 13, 2017 at 7:30 PM in the boardroom.

Commissioner Sanchez asked for any general comments relating to Code Enforcement and Land Development.

Lora Lehmann, 1431 Bryant Lane, commented that she asked for documents relating to vacant properties and expressed concern that she feels “public money is used for blighted properties.”

ADJOURNMENT: 7:51 p.m.

Respectfully submitted,

Michael LeFevre, Township Manager

sev

Account Transfer Authorization

Commissioner Hecker made a MOTION, seconded by Commissioner Kalinoski to authorize a transfer of \$20,000 from 2017 Sump Pump Connections Expense Account No. 07-07-566-7516 to 2017 Stream Maintenance Expense Account No. 07-07-566-7514.

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

MOTION was ADOPTED 14-0.

Jenkintown Borough Street – Light and Traffic Signal Agreement

Commissioner Hecker made a MOTION, seconded by Commissioner Farren to have the proper officials enter into an Inter-Municipal Agreement for maintenance of Traffic Signals and Street Lights located in Jenkintown Borough.

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

MOTION was ADOPTED 14-0.

CODE ENFORCEMENT COMMITTEE:

Subdivision and Land Development LD-16-06 – Steven Kozlowski – 1235 Meinel Road

Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the Subdivision and Land Development application of Steven Kozlowski, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain onsite rain gardens as well as public stormwater management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.

This motion is subject to the following conditions:

1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
2. The items listed within the Staff Review letter dated, January 10, 2017 is to be a condition of approval of this application.
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4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.

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1. Waiver from Section 146.11.A. – Property Identification Plan – The plan is required to supply the tax parcel information, owner’s name and lot area for all properties within 400 feet of the site involved in this application.
2. Waiver from Section 146-11.B. – Existing Features Plan – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
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With the condition that the applicant submits a plan for the required street trees that include the type, size, and location of the required trees to the Township for review and approval.
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9. Waiver from Section 146-9.B – Plan Categories – This section of the ordinance requires a two-stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

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

MOTION was ADOPTED 14-0.

Public Hearing – Ordinance No. 2131 – Chapter 162 – “Zoning” Article III
“Establishment of Zoning Districts” related to the Medical Marijuana Dispensary and
Medical Marijuana Grow Facility

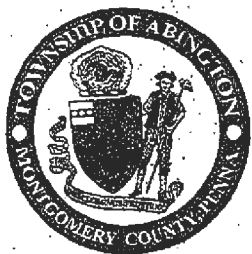
Commissioner Luker opened Public Hearing at 8:01 p.m. and called on Township Solicitor Clarke.

Solicitor Clarke explained that the ordinance before the Board has been duly advertised. The Pennsylvania General Assembly passed the Medical Marijuana Act 16 of 2016, and the legislation is to allow two different types of uses for medical marijuana, dispensary and grower processor. The program of the medical marijuana will offer medical marijuana to patients who are residents of Pennsylvania and under a physician’s care for serious medical condition as defined by Act 16. The legislation gave the Department of Health direction to develop rules and regulations to implement the legislation and the Department of Health provided guidance on zoning issues for local municipalities.

The Department of Health will begin issuing licenses in 2017 with expected full implementation in 2018. The Commonwealth of Pennsylvania has been divided into six regions and Montgomery County is part of Region 1, which also includes Philadelphia, Bucks, Chester, Delaware, Lancaster and Schuylkill Counties. There will be a limited number of each different type of license for each region.

Abington Township Code currently has no provision for this use because this use was not legal in the Commonwealth of Pennsylvania until the passage of Act 16, Medical Marijuana Act.

Proposed ordinance allows dispensaries by-right in the Township’s Town Commercial, Special Commercial, Planned Business and Mixed-Use Districts subject to requirements set forth in the ordinance. It would also allow grower processors by conditional use in the Suburban Industrial District subject to the requirements set forth in the ordinance and subject to stringent requirements regarding security developed by the Department of Health. Proposed ordinance implements parking requirements related to the two uses.



Wayne C. Luker, President
Steven N. Kline, Vice President
Michael LeFevre, Manager
Jay W. Blumenthal, Treasurer

1176 Old York Road Abington PA 19001-3713 Telephone: 267-536-1000

April 17, 2017

Mr. Steven Kozlowski
872 Jenkintown Road
Elkins Park, PA 19027

Re: **Subdivision and Land Development – LD-16-06 – Steven Kozlowski**
1235 Meinel Road, Abington Township

Dear Mr. Kozlowski:

I am pleased to inform you that on Thursday, April 13, 2017, the Board of Commissioners of Abington Township **APPROVED** the Subdivision and Land Development Plan LD-16-06 as stated in the following motion:

- Motion to approve the Subdivision and Land Development application of **Steven Kozlowski**, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain on-site rain gardens as well as a public storm water management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.
- This motion is subject to the following conditions:
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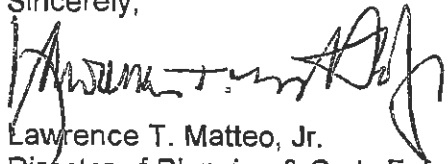
2. **Waiver from Section 146-11.B – Existing Features Plan** – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. **Waiver from Section 146-11.C – Proposed Layout Plan** – The plan is required to plot the location of all existing utilities, to include the size, type and depth of all existing improvements proposed to remain and be removed.
4. **Waiver from Section 146-11.G – Utility Plan** – The application has been submitted however the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. **Waiver from Section 146-11.H – Landscape Plan** – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.
 - *With the condition that the applicant submit a plan for the required street trees that include the type, size and location of the required trees to the Township for review and approval.*
6. **Waiver from Section 146-11.I – Phasing Plan** – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. **Waiver from Section 146-11.L – Architectural Plan** – The applicant has submitted a rendering of the exterior finishes of the proposed alterations. Architectural plans have not been submitted.
8. **Waiver from Section 146-39 – Street Trees** – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
9. **Waiver from Section 146-9.B – Plan Categories** - This Section of the Ordinance required a two stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

According to the Municipalities Planning Code, you have ninety days from the date of this approval to officially record the plan subsequent to the appropriate signatures being affixed to the recording copies.

Upon submission of proof to Abington Township of recording the approved plan with the Montgomery County Recorder of Deeds, the subdivision process will be completed.

Please feel free to contact me at 267-536-1010 if you have any questions regarding this process. Abington Township appreciates your cooperation with our approval process.

Sincerely,



Lawrence T. Matteo, Jr.
Director of Planning & Code Enforcement

c: **Board of Commissioners**
Michael Clarke, Esq.
Lauren Gallagher, Esq.
Leslie Cunningham, P.E. – Cornerstone Consulting
Engineering Office
Planning Commission
Code Enforcement Department



RUDOLPH CLARKE, LLC
ATTORNEYS AT LAW

Edward Rudolph
Michael P. Clarke
Peter C. Amuso
Michael L. Barbiero*
Lauren A. Gallagher*

**SEVEN NESHAMINY INTERPLEX
SUITE 200
TREVOSE, PA 19053
Phone 215-633-1890
Fax 215-633-1830**

Montgomery County Office
350 Sentry Parkway East
Building 630, Suite 110A
Blue Bell, PA 19422
Phone 484-368-3808
Fax 215-633-1830

Barbara R. Merlie
Sara Johnson Rothman
Alexander M. Glassman*
Leslie Pregel DiNapoli*
Nicole L. Feight
Valentina M. Nicolo
Aaron E. Kostyk
Benjamin F. Cohen

www.rudolphclarke.com
e-mail: lgallagher@rudolphclarke.com

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341 West State Street
Media, PA 19063
By appointment only
Phone 215-633-1890
Fax 215-633-1830

Chester County Office
200 Lincoln Avenue, #104
Phoenixville, PA 19460
By appointment only
Phone 215-633-1890
Fax 215-633-1830

*Member of PA & NJ Bars

OF COUNSEL:
Matthew D. Bradford
Steven J. Santarsiero
Joseph W. Pizzo

Please respond to: Trevoese

February 26, 2020

Steven Kozlowski
872 Jenkintown Road
Elkins Park, PA 19027

Re: 1235 Meinel Road – Subdivision and Land Development Application

Dear Mr. Kozlowski:

As you know, this Firm serves as the Solicitor for Abington Township (“Township”). On April 13, 2017, the Township Board of Commissioners granted approval for the above referenced Subdivision and Land Development Application. The Municipalities Planning Code requires that, following approval, the approved plans be recorded within ninety (90) days. You may request consideration of an approval extension from the Board of Commissioners. Please contact Terry Castorina at Abington Township to coordinate an extension. The plans that were the subject of the approval in this matter were never recorded. As a result, they must be re-submitted and reviewed for compliance with Township requirements.

If you have any questions or concerns, I suggest you contact an attorney of your own choosing.

Steven Kozlowski
February 26, 2020
Page 2

Thank you.

Very truly yours,



Lauren A. Gallagher

LAG:lg

cc: Amy Montgomery, P.E., Township Engineer

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

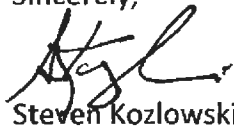
March 4, 2020

Re: Waiver of the 90 day recording requirement of the Subdivision & Land Development Ordinance of the Township of Abington.

Dear Mr. Manfredi,

Please allow this letter to serve as my formal request for a waiver from Section 146-19.C of the Subdivision & Land Development Ordinance of the Township of Abington. I seek a waiver of the requirement to record the approved plan for, Subdivision and Land Development LD-16-06 Steven Kozłowski 1235 Meinel Road within 90 days of the date of approval (April 13 2017) by the Board of Commissioners of the Township of Abington.

Sincerely,



Steven Kozłowski

Cornerstone
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lansdale, PA 19380
Phone: 215-945-9400
www.cornerstonepa.com

Pennsylvania Region
Lehigh Valley Region
Philadelphia Region
215.942.8200



GENERAL NOTES

- THIS PLAN REFERENCE A PLAN CONDUCTING CONSULTING ENGINEERS & ARCHITECTURAL, INC. 213 W. MAIN STREET, SUITE 201, LANSDALE, PA 19380. PLAN FILED: MONTGOMERY & BERKSHIRE COUNTY. DATED: 2/12/2014
- OWNER/CLIENT: HENRIE ASSOCIATES, LLC 872 EXETERVILLE ROAD, LEHIGH VALLEY, PA 18027
- PROJECT LOCATION INFORMATION: 1528 MEINEL ROAD, BERKSHIRE COUNTY, PENNSYLVANIA. ZONING DISTRICT: ZONING DISTRICT: R-2 RESIDENTIAL LOW-DENSITY SINGLE-FAMILY ZONING DISTRICT. LOCAL ORDINANCE: PENNSYLVANIA ZONING ACT, 55 PA.S. 1001. PROPOSED USE: SIX (6) LOT SUBDIVISION SINGLE FAMILY HOMES.
- ZONING INFORMATION: ZONING DISTRICT: R-2 RESIDENTIAL LOW-DENSITY SINGLE-FAMILY ZONING DISTRICT. LOCAL ORDINANCE: PENNSYLVANIA ZONING ACT, 55 PA.S. 1001. PROPOSED USE: SIX (6) LOT SUBDIVISION SINGLE FAMILY HOMES.

GENERAL NOTES	CONTRACT NO.	DATE	DESCRIPTION
1. GENERAL NOTES	100-00-0000-001	10/15/2013	PRELIMINARY SUBDIVISION
2. GENERAL NOTES	100-00-0000-002	11/15/2013	FINAL SUBDIVISION
3. GENERAL NOTES	100-00-0000-003	12/15/2013	FINAL SUBDIVISION
4. GENERAL NOTES	100-00-0000-004	01/15/2014	FINAL SUBDIVISION
5. GENERAL NOTES	100-00-0000-005	02/15/2014	FINAL SUBDIVISION
6. GENERAL NOTES	100-00-0000-006	03/15/2014	FINAL SUBDIVISION
7. GENERAL NOTES	100-00-0000-007	04/15/2014	FINAL SUBDIVISION
8. GENERAL NOTES	100-00-0000-008	05/15/2014	FINAL SUBDIVISION
9. GENERAL NOTES	100-00-0000-009	06/15/2014	FINAL SUBDIVISION
10. GENERAL NOTES	100-00-0000-010	07/15/2014	FINAL SUBDIVISION
11. GENERAL NOTES	100-00-0000-011	08/15/2014	FINAL SUBDIVISION
12. GENERAL NOTES	100-00-0000-012	09/15/2014	FINAL SUBDIVISION
13. GENERAL NOTES	100-00-0000-013	10/15/2014	FINAL SUBDIVISION
14. GENERAL NOTES	100-00-0000-014	11/15/2014	FINAL SUBDIVISION
15. GENERAL NOTES	100-00-0000-015	12/15/2014	FINAL SUBDIVISION
16. GENERAL NOTES	100-00-0000-016	01/15/2015	FINAL SUBDIVISION
17. GENERAL NOTES	100-00-0000-017	02/15/2015	FINAL SUBDIVISION
18. GENERAL NOTES	100-00-0000-018	03/15/2015	FINAL SUBDIVISION
19. GENERAL NOTES	100-00-0000-019	04/15/2015	FINAL SUBDIVISION
20. GENERAL NOTES	100-00-0000-020	05/15/2015	FINAL SUBDIVISION

OWNER'S STATEMENT
I, the undersigned, being the owner of the above described property, do hereby certify that the foregoing plan and map are true and correct copies of the original as recorded in the office of the County of Berks, Pennsylvania.

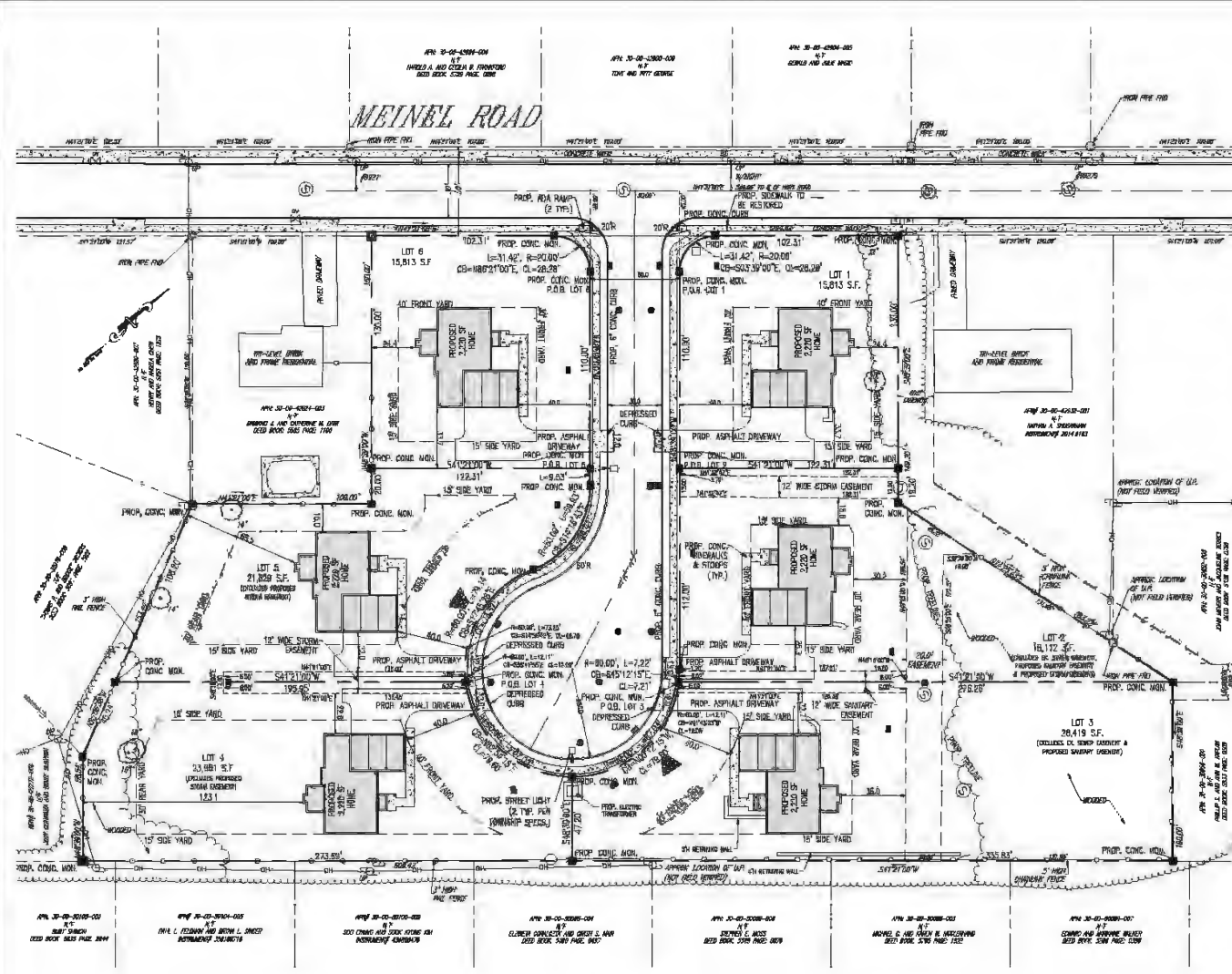
APPROVAL BLOCK
APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF MONTGOMERY THIS _____ DAY OF _____ 2014.

OWNER'S STATEMENT
I, the undersigned, being the owner of the above described property, do hereby certify that the foregoing plan and map are true and correct copies of the original as recorded in the office of the County of Berks, Pennsylvania.

APPROVAL BLOCK
APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF MONTGOMERY THIS _____ DAY OF _____ 2014.

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APPROVAL BLOCK
APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF MONTGOMERY THIS _____ DAY OF _____ 2014.



GRAPHIC SCALE
1 inch = 50 feet

SUBDIVISION PLAN
A REGISTERED SURVEYOR OF THE COMMONWEALTH OF PENNSYLVANIA, DO HEREBY CERTIFY THAT THE PLAN, PREPARED FROM A FIELD SURVEY BY ME OR CORRECTLY REPRESENTS THE PROPERTY SURVEYED BY THE PROPOSED LAND DEVELOPER.

SHEET LIST
1. SUBDIVISION PLAN
2. LOT MEASUREMENTS PLAN
3. UTILITY PLAN
4. CONVEYING PLAN
5. DRAINAGE PLAN
6. CURB & GUTTER PLAN & PROFILE
7. EROSION & SEDIMENTATION CONTROL PLAN
8. LOTS DETAILS
9. CURB DETAILS
10. EMBANKMENT DETAILS
11. SANITARY REMEDIATION PROFILE
12. STREET DETAILS
13. SIDE DETAILS
14. SITE DETAILS
15. UTILITY DETAILS
16. STORM DRAIN & LANDSCAPE DETAILS
17. LANDSCAPE PLAN

APPENDIX
APPENDIX A: FIELD SURVEY REPORT
APPENDIX B: CONVEYING PLAN
APPENDIX C: CURB & GUTTER PLAN & PROFILE
APPENDIX D: EROSION & SEDIMENTATION CONTROL PLAN
APPENDIX E: LOTS DETAILS
APPENDIX F: CURB DETAILS
APPENDIX G: EMBANKMENT DETAILS
APPENDIX H: SANITARY REMEDIATION PROFILE
APPENDIX I: STREET DETAILS
APPENDIX J: SIDE DETAILS
APPENDIX K: SITE DETAILS
APPENDIX L: UTILITY DETAILS
APPENDIX M: STORM DRAIN & LANDSCAPE DETAILS
APPENDIX N: LANDSCAPE PLAN

REVISIONS

NO.	REV.	DESCRIPTION	DATE
1	1	ISSUED FOR PERMITS	10/15/2013
2	2	REVISIONS TO PERMITS	11/15/2013
3	3	REVISIONS TO PERMITS	12/15/2013
4	4	REVISIONS TO PERMITS	01/15/2014
5	5	REVISIONS TO PERMITS	02/15/2014
6	6	REVISIONS TO PERMITS	03/15/2014
7	7	REVISIONS TO PERMITS	04/15/2014
8	8	REVISIONS TO PERMITS	05/15/2014
9	9	REVISIONS TO PERMITS	06/15/2014
10	10	REVISIONS TO PERMITS	07/15/2014
11	11	REVISIONS TO PERMITS	08/15/2014
12	12	REVISIONS TO PERMITS	09/15/2014
13	13	REVISIONS TO PERMITS	10/15/2014
14	14	REVISIONS TO PERMITS	11/15/2014
15	15	REVISIONS TO PERMITS	12/15/2014
16	16	REVISIONS TO PERMITS	01/15/2015
17	17	REVISIONS TO PERMITS	02/15/2015
18	18	REVISIONS TO PERMITS	03/15/2015
19	19	REVISIONS TO PERMITS	04/15/2015
20	20	REVISIONS TO PERMITS	05/15/2015

STEVEN J. ROMICH
PENNSYLVANIA PROFESSIONAL LAND SURVEYOR
PENNSYLVANIA LICENSE NO. 88270

J.B. ANDERSON
REGISTERED PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 10000
PREPARED FOR:
MEINEL ASSOCIATES, LLC

PROJECT LOCATION
PRELIMINARY/FINAL
SUBDIVISION PLAN SET
6 LOT SUBDIVISION
1528 MEINEL ROAD
AMBERG TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA

TITLE
SUBDIVISION PLAN

SHEET 1 OF 19

UTILITY NOTES

GENERAL NOTES

1. CONDUITS APPROVED AND TO BE NOTED BY PERMITTED MECHANICAL AND ELECTRICAL SYSTEMS WITH THE APPROPRIATE CONCEALED FRAMES AND / OR THE APPROPRIATE CONTRACTORS. VERIFY FRAME CONSTRUCTION AT THE TIME OF CONSTRUCTION.
2. ALL TRENCHES SHALL BE SLOPED IN ACCORDANCE WITH SDMA STANDARDS.
3. IN THE CALL SERIAL TO 2008 INCHES.
4. ALL ELECTRICAL LINES TO LOW VOLTAGE SHALL BE INSTALLED IN 1 1/2" PVC CONDUIT WITH SCHEDULE 40 GALVANIZED IRON.
5. CLOSETS AND CABINETS WITH FRAMED AREAS MUST HAVE FINISHED FLOORING FINISHES AND COVERING 48-72 INCH LONG.
6. CONDUITS SHALL BE SLOPED TOWARD THE SIDING OF BEST SLOPE.

WATER NOTES

1. ALL WATER PIPES SHALL HAVE A MINIMUM COVER OF FOUR (4) FEET. A MINIMUM VERTICAL CLEARANCE TO CONDUITS (18" MIN) IN A MINIMUM VERTICAL SEPARATION OF THE (18" MIN) FEET SHALL BE MAINTAINED IF ALL CONDUITS ARE WITHIN THE MINIMUM COVER FROM GRADE. IF THE VERTICAL SEPARATION IS MAINTAINED, THE SANDWICH SHOULD REMAIN INTACT FOR THE LIFE OF THE PROJECT SHALL BE CONSIDERED TO BE ACCORDANCE WITH ALL REQUIREMENTS.
2. ALL WATER SYSTEM MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH AREA POLYMERIZATION STANDARDS AND SPECIFICATIONS.

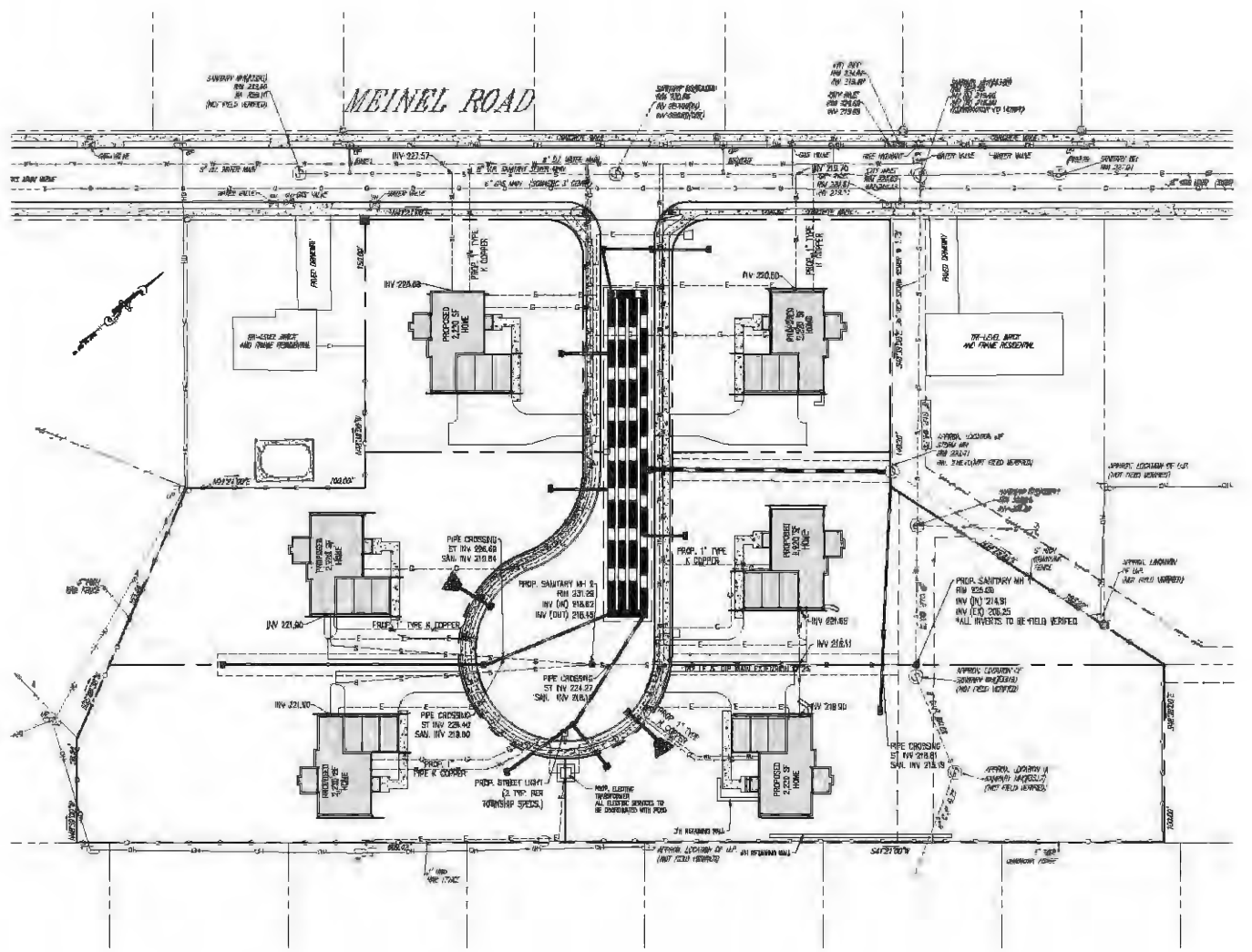
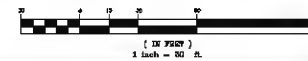
SANITARY SEWER NOTES

1. ALL SANITARY PIPES WITH ITS TRENCH SHALL BE GRADE AS DIRECT FROM THE PLAN.
2. ALL SANITARY SYSTEM MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LOCAL CODES AND STANDARDS AND SPECIFICATIONS.
3. ALL PROPOSED SANITARY SEWER SERVICES SHALL BE CONDUCTED WITH THE NEAREST / PLANNED CONSTRUCTION OCCASIONS.
4. SANITARY SEWER LINES AND FROM SEWER COVERS SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF EIGHT (8) FEET OR A MINIMUM HORIZONTAL SEPARATION OF TEN (10) FEET IF 1" VERTICAL CLEARANCE CAN BE MAINTAINED. THE CLEARANCE FROM OTHER LINES SHALL BE MAINTAINED IN ACCORDANCE WITH THE LOCAL POLYMERIZATION STANDARDS.
5. OTHER EXISTING OR PROPOSED SYSTEMS (ELECTRICAL, GAS, TELEPHONE, CABLE, OPTICAL FIBER, AIR CONDITIONING, PLUMBING, ETC.) SHALL BE MAINTAINED. CONTRACTORS SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES. IN ALL CASES, CONTRACTORS SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES. CONTRACTORS SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES. CONTRACTORS SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES.
6. A MINIMUM SLOPE OF 2% SHALL BE PROVIDED FOR SEWER LATERALS, UNLESS OTHERWISE NOTED.
7. ALL SEWER LATERAL CONNECTIONS TO THE SEWER MAIN SHALL BE AT A MINIMUM 45 DEGREE ANGLE.
8. CONTRACTORS SHALL VERIFY TO EXISTING CONDITIONS ALL SERVICE AREAS WITHIN THE RIGHT-OF-WAY AND THE PROPOSED SANITARY LATERAL. ALL PROPOSED CONNECTIONS SHALL BE INSTALLED IN FIELD.

LEGEND

[Symbol]	PROPERTY BOUNDARY
[Symbol]	EXISTING DRIVEY DRIVE
[Symbol]	EXISTING DRIVEWAY W/SE
[Symbol]	EXISTING DRIVE
[Symbol]	EXISTING WATER MAIN
[Symbol]	EXISTING ELECTRICAL LINE
[Symbol]	EXISTING SANITARY SEWER
[Symbol]	EXISTING GAS LINE
[Symbol]	PROPOSED SEWER SERVICE
[Symbol]	PROPOSED FENCE LINE
[Symbol]	PROPOSED SANITARY SEWER
[Symbol]	PROPOSED WATER LINE
[Symbol]	PROPOSED ELECTRICAL LINE
[Symbol]	PROPOSED TELEPHONE LINE
[Symbol]	PROPOSED SANITARY SEWER CLEANOUT
[Symbol]	PROPOSED STORM DRAINAGE TRENCH
[Symbol]	PROPOSED MANHOLE
[Symbol]	PROPOSED INVERT

GRAPHIC SCALE



REVISIONS

NO.	BY	DESCRIPTION	DATE
1	JBA	ISSUED FOR PERMITTING	04/20/2016
2	JBA	REVISIONS TO SANITARY SEWER	04/20/2016
3	JBA	REVISIONS TO WATER MAIN	04/20/2016
4	JBA	REVISIONS TO ELECTRICAL	04/20/2016
5	JBA	REVISIONS TO SANITARY SEWER	04/20/2016
6	JBA	REVISIONS TO WATER MAIN	04/20/2016
7	JBA	REVISIONS TO ELECTRICAL	04/20/2016

ONE CALL SYSTEM, INC.
855.888.8888
www.onecallsystem.com

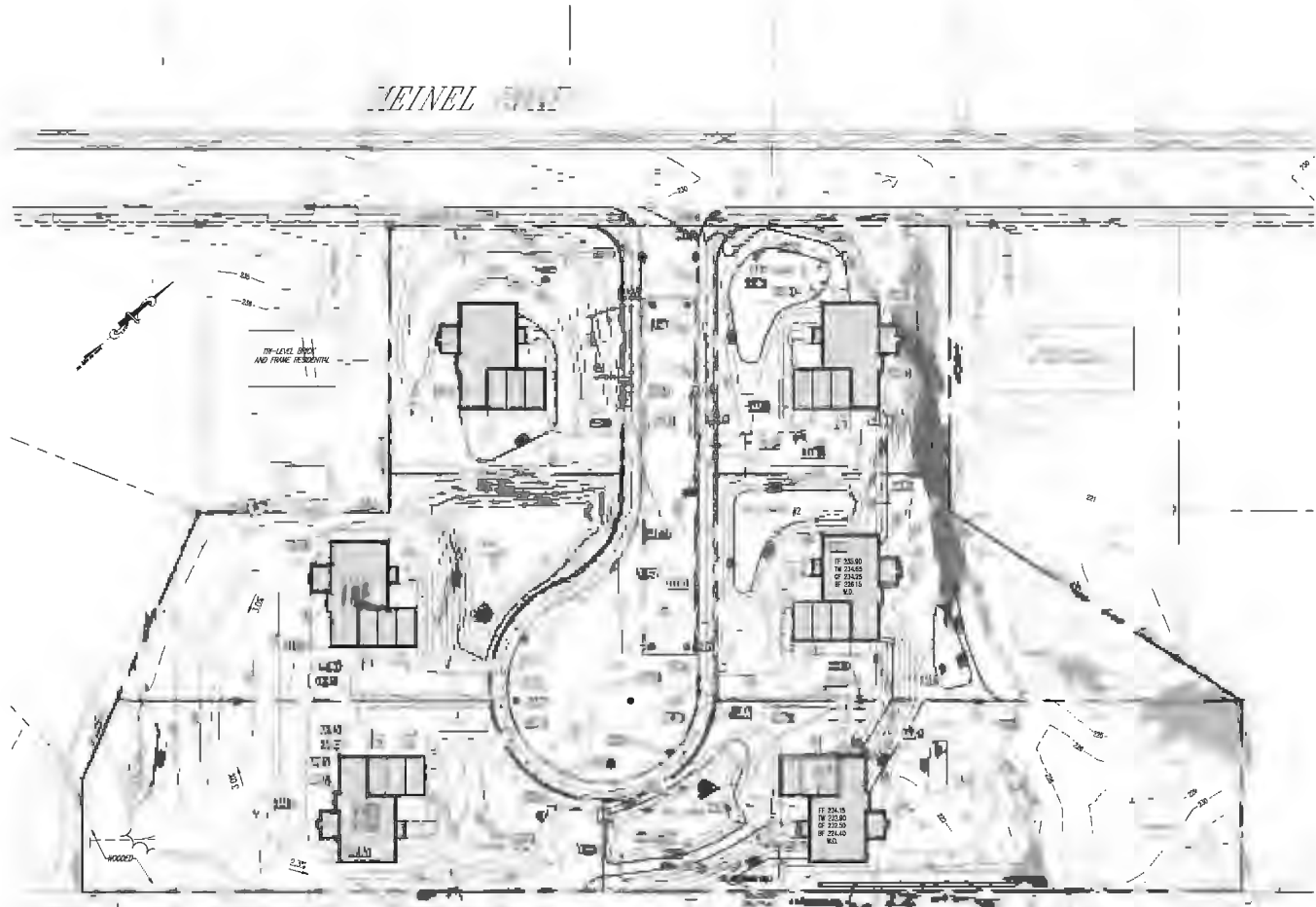
J.B. ANDERSON
PROFESSIONAL ENGINEER
DELAWARE LICENSE NO. PE 00000000
PENNSYLVANIA LICENSE NO. PE 00000000
FLORIDA LICENSE NO. PE 00000000
STATE OF TEXAS LICENSE NO. PE 00000000

PROJECT LOCATION
PRELIMINARY/FINAL
SUBDIVISION PLAN SET
6 LOT SUBDIVISION
1235 MEINEL ROAD
ARINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

TITLE

UTILITY PLAN

PROJ. #	14-0038	DATE	11/3/2016
CAD. ID.	14-0038	DRAWN BY	DB
SCALE	AS NOTED	CHECK BY	JBA



GRADING AND DRAINAGE NOTES

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]
4. IF DONE, IF ENCOUNTERS BE NEAR PLANS, THE SITE PLAN WILL SUPERSEDE IN ALL CASES. NOTIFY ENGINEER OF RECORD IF ANY DIFFICULT.
5. [REDACTED]
6. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY UTILITY "ONE-CALL" NUMBER TO VERIFY PRIOR TO ANY EXCAVATION ON THE SITE. CONTRACTOR SHALL ALSO NOTIFY LOCAL WATER AND SEWER DEPARTMENTS TO MARK OUT THEIR UTILITIES.
7. [REDACTED]
8. ALL DRAINAGE DITCHES WITHIN PAVED AREAS SHALL NOT EXCEED 24 IN ANY DIRECTION AS WELL AS ALL SIDEWALK CROSS SLOPES.
9. ALL EXISTING CURBS, LOTS, PAVES, ETC TO REMAIN SHALL BE RESET FLUSH WITH PROPOSED GRADE. SITE IS LOCATED OUTSIDE OF THE 100-YR AND 500-YR FLOOD ZONE.
10. [REDACTED]
11. INLETS SHALL BE PERMANENT TYPE W OR TYPE C. INLETS CREATING 5 FT. OR MORE SHALL BE EQUIPPED WITH STEPS IN ACCORDANCE WITH PERMITS PER 408.
12. [REDACTED]
13. NO EXCAVATION OR FILL ON LOTS SHALL BE MADE WITH A FACE STEEPER THAN THREE (3) HORIZONTAL TO ONE (1) VERTICAL (3:1). SPECIAL SLOPE REQUIREMENTS APPLY TO THE OUTLET POND. SEE APPLICABLE DETAILS.
14. [REDACTED]
15. [REDACTED]
16. [REDACTED]
17. [REDACTED] ROVAL 6" 4" (NO. 4)
18. ALL STORMPES SHALL BE SMOOTH BORE HIGH DENSITY POLYETHYLENE PIPE UNLESS SHOWN. MINIMUM PIPE SIZE SHALL BE 18" EXCEPT FOR ROOF LEADERS.
19. CURBS AND CURB SLOPES WITHIN PAVED AREAS MEETING 15:1 TO ONE (1) SIDE.
20. [REDACTED]
21. [REDACTED]



REVISIONS

NO.	BY	DESCRIPTION	DATE
1	L.A.C.	REVISIONS FOR COMMENTS (DATE 11/13/2014)	11/13/2014
2	L.A.C.	REVISIONS FOR COMMENTS (DATE 11/13/2014)	11/13/2014
3	L.A.C.	REVISIONS FOR COMMENTS (DATE 11/13/2014)	11/13/2014
4	L.A.C.	REVISIONS FOR COMMENTS (DATE 11/13/2014)	11/13/2014
5	L.A.C.	REVISIONS FOR COMMENTS (DATE 11/13/2014)	11/13/2014
6	L.A.C.	REVISIONS FOR COMMENTS (DATE 11/13/2014)	11/13/2014

CLIENT DATA

Cornerstone
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumberville, PA 19446
Phone: 610-894-1770
WWW.CORNERSTONE-PA.COM

Philadelphia Region
Lehigh Valley Region
Pottsville Region
610-820-8200

J.B. ANDERSON

PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 16168
MONTGOMERY COUNTY, PENNSYLVANIA
1275 MEINEL ROAD
ARLINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

PROJECT LOCATION

PRELIMINARY/FINAL
SUBDIVISION PLAN SET
6 LOT SUBDIVISION
1275 MEINEL ROAD
ARLINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

TITLE

GRADING PLAN

PROJ # 14-005 DATE 11/13/2014
CAD # 14-005 DES BY DB
SCALE AS NOTED CDR BY JBA
SHEET 4 OF 19
REVISION #

Table with 2 columns: DATE, DESCRIPTION. Lists revision dates and descriptions for the drawing.

BEFORE YOU BUY OR WHERE IN PENNSYLVANIA CALL 1-800-282-1776. NON-MEMBERS MUST BE CONTACTED DIRECTLY BY MAIL.

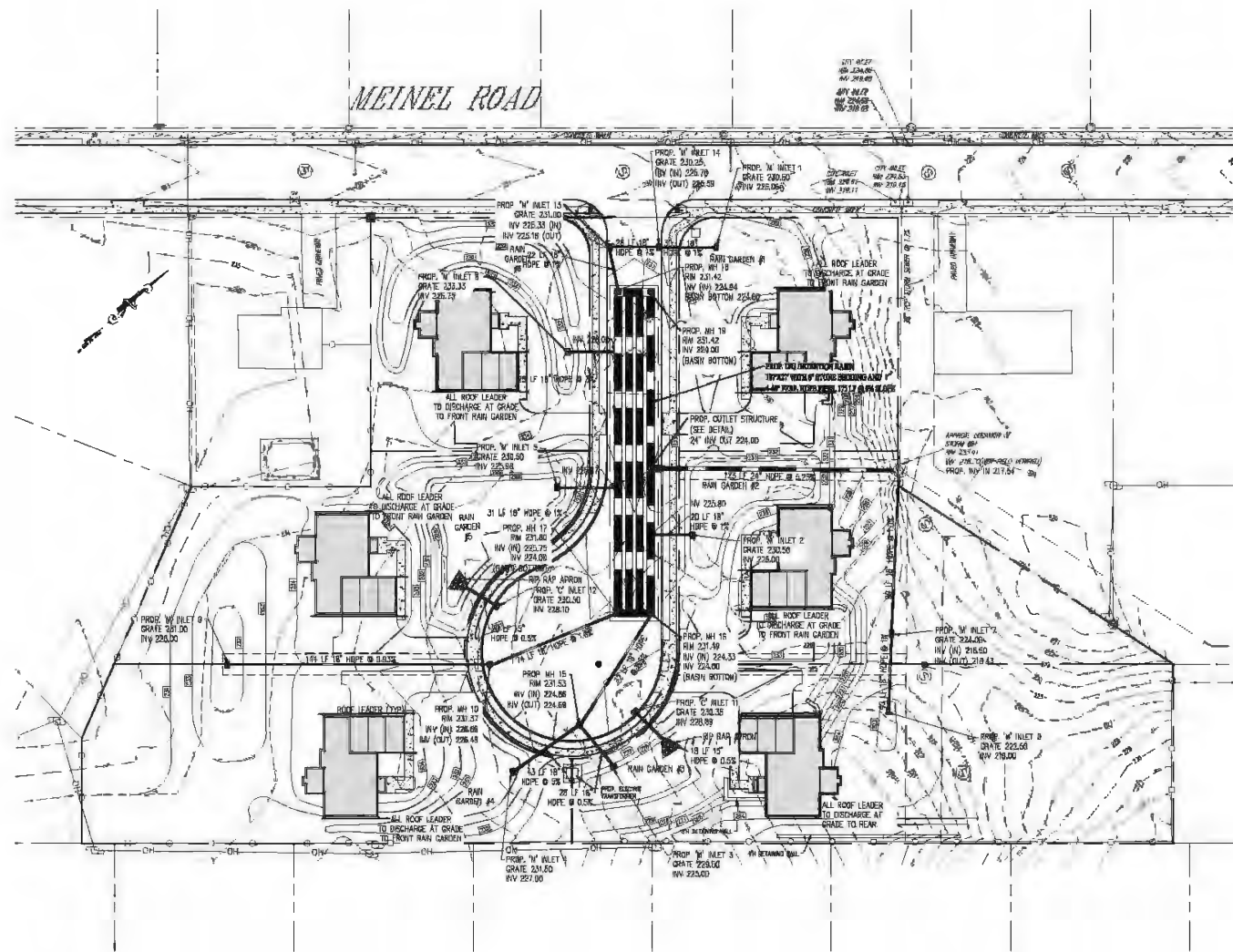
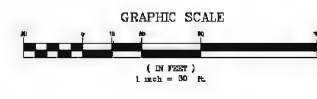
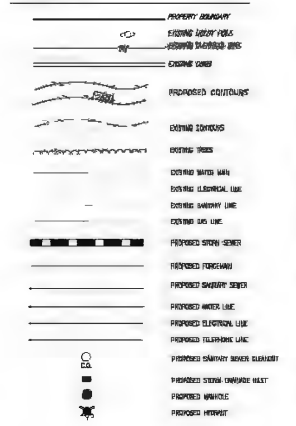
J.B. ANDERSON PROJECT LOCATION PRELIMINARY/FINAL SUBDIVISION PLAN SET

TITLE DRAINAGE PLAN SHEET 5 OF 19

GRADING AND DRAINAGE NOTES

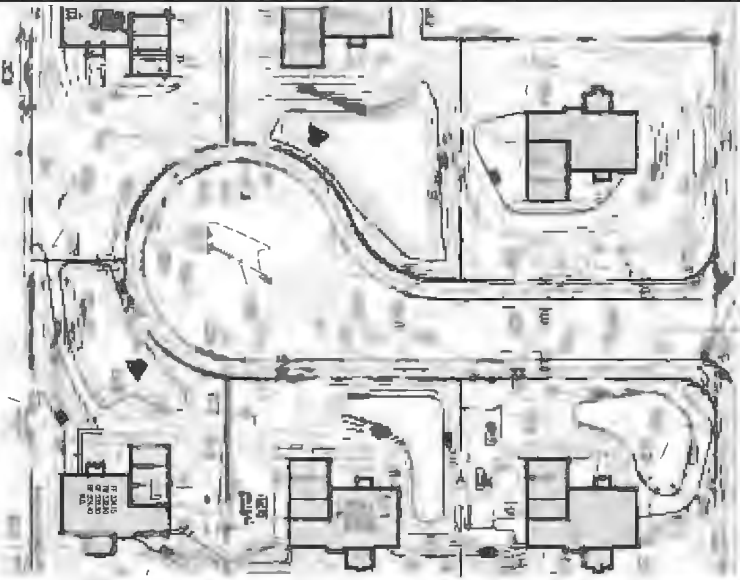
- 1. SITE GRADING SHALL BE FURNISHED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND BE RECONSTRUCTED TO MATCH THE SLOPE REPORT... 2. CONTRACTOR IS RESPONSIBLE FOR VERIFICATION OF EXISTING HYDROLOGICAL INFORMATION AND UTILITY EXPOSURE PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION... 17. DRAINAGE SHALL NOT BE COVERED BY THE OWNER OR HIS AGENTS...

LEGEND

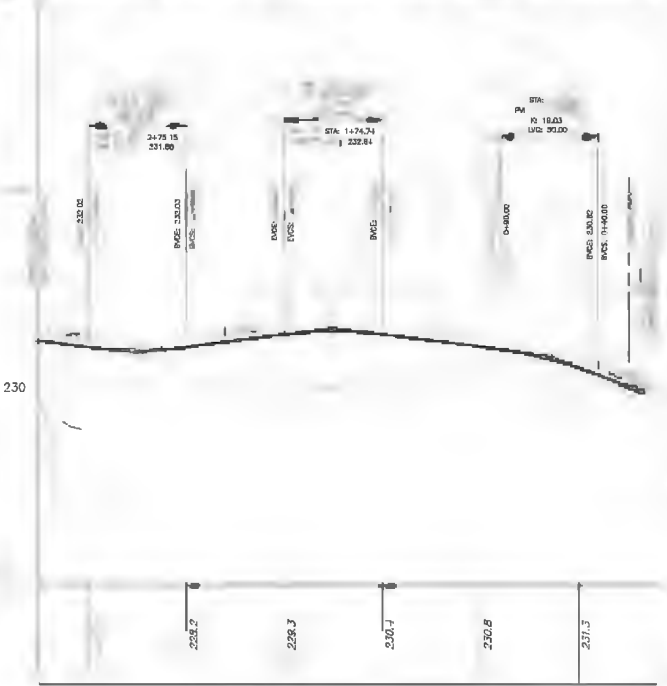


MEINEL ROAD

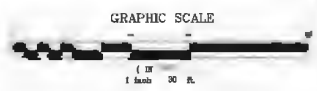
Client information and project details including address (213 West Main Street, Lantham, PA 15446), phone number (610-820-8200), and project location (1225 MEINEL ROAD, ARBINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA).



MEINEL



00
230



CLIENT DATA

Cornerstone
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lansdale, PA 19446
Phone: 610-265-0466
WWW.CORNERSTONE.COM

Philadelphia Region
215.952.5500

Lehigh Valley Region
610.820.8200

Pocono Region
570.894.1770

NO.	BY	DESCRIPTION	DATE
1	L.A.C.	REVISION FOR TOWNSHIP SUBMISSIONS	11/23/2016
2	L.A.C.	REVISION FOR TOWNSHIP SUBMISSIONS	3/8/2017
3	L.A.C.	REVISION FOR TOWNSHIP SUBMISSIONS	1/23/2017
4	L.A.C.	REVISION FOR TOWNSHIP SUBMISSIONS	10/16/2017
5	L.A.C.	REVISION FOR TOWNSHIP SUBMISSIONS	10/16/2017
6	L.A.C.	REVISION FOR TOWNSHIP SUBMISSIONS	10/16/2017

PROPOSED WORK:
ONE CALL SYSTEM, INC.

622 South 8th Street
West Chester, Pennsylvania
302.222.1075

BEFORE YOU BEGIN WORK WHERE IN PENNSYLVANIA YOU MUST BE REGISTERED WITH THE BOARD OF PROFESSIONAL ENGINEERS AND ARCHITECTS. PENNSYLVANIA LAW PROHIBITS UNLICENSED PRACTICE. WORK IS TO BE DONE UNDER THE CLOSE PERSONAL SUPERVISION AND DIRECT CONTROL OF A LICENSED PROFESSIONAL ENGINEER OR ARCHITECT.

J.B. ANDERSON
PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 00100706
FLORIDA LICENSE NO. 12111
REGISTERED LAND SURVEYOR
FLORIDA LICENSE NO. 35922
SURVEYING LICENSE NO. 99012

PROJECT LOCATION
PRELIMINARY/FINAL
SUBDIVISION PLAN SET
6 LOT SUBDIVISION
123 MEINEL ROAD
ARLINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

TITLE
CUL-DE-SAC
PLAN & PROFILE

PROJ # 16-005 DATE 11/1/2016
CAD ID 16-005 DES BY DB
SCALE AS NOTED TRG BY BBA
SHEET 6 OF 19
REVISION #

REVISIONS

NO.	BY	DESCRIPTION	DATE
1	LAC	REVISION FOR COMMENTS	11/25/2014
2	LAC	REVISION FOR COMMENTS	12/10/2014
3	LAC	REVISION FOR COMMENTS	12/10/2014
4	LAC	REVISION FOR COMMENTS	12/10/2014
5	LAC	REVISION FOR COMMENTS	12/10/2014
6	LAC	REVISION FOR COMMENTS	12/10/2014
7	LAC	REVISION FOR COMMENTS	12/10/2014
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9	LAC	REVISION FOR COMMENTS	12/10/2014
10	LAC	REVISION FOR COMMENTS	12/10/2014

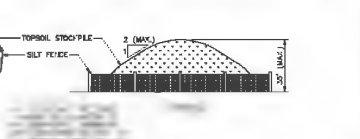
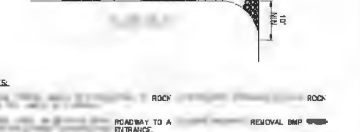
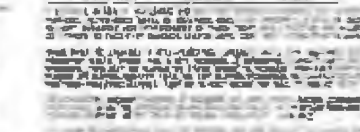
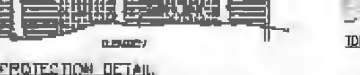
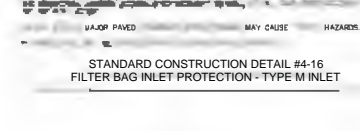
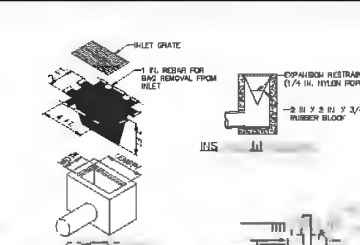
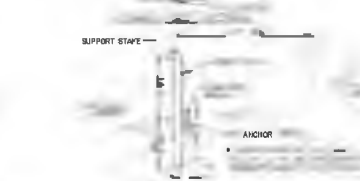
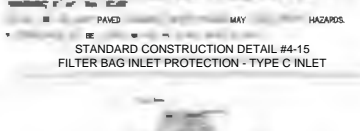
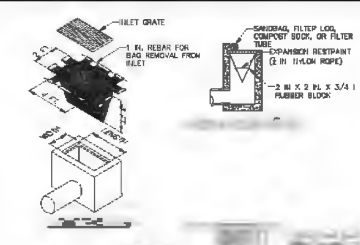
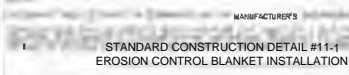
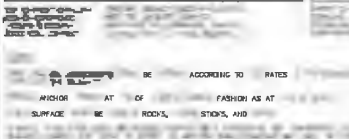
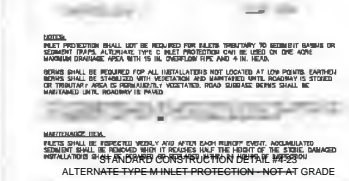
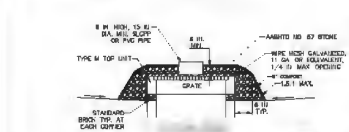
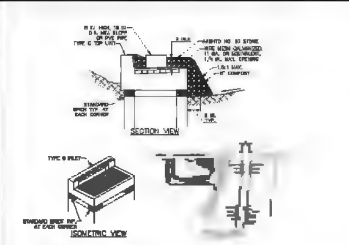
BEFORE YOU CONSTRUCT WHERE IN PENNSYLVANIA CALL 1-800-342-1776
NON MEMBERS MUST BE REGISTERED BY PA LAW BEFORE THESE WORKING DRAWINGS ARE USED FOR CONSTRUCTION.
EARTH, BLAST OR DRAINAGE

J.B. ANDERSON
PROFESSIONAL ENGINEER
DELAWARE LICENSE NO. 1000000000
PENNSYLVANIA LICENSE NO. 1000000000
MARYLAND LICENSE NO. 20111
VIRGINIA LICENSE NO. 1000000000
FLORIDA LICENSE NO. 70001
NEW YORK LICENSE NO. 1000000000

PROJECT LOCATION
PRELIMINARY/FINAL
SUBDIVISION PLAN SET
6 LOT SUBDIVISION
1235 MEINEL ROAD
ARINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

TITLE
EROSION & SEDIMENTATION
CONTROL DETAILS

PROJ # 14-005 DATE 11/20/14
CAD/D 14-005 DES/BJB DB
SCALE AS NOTED STD BY JBA
SHEET 10 OF 19
REVISION A



NO.	DATE	DESCRIPTION
1	11/2/2016	ISSUED FOR PERMITS
2	3/8/2017	REVISIONS FOR COMMENTS
3	7/17/2017	REVISIONS FOR COMMENTS
4	7/17/2017	REVISIONS FOR COMMENTS
5	7/17/2017	REVISIONS FOR COMMENTS
6	7/17/2017	REVISIONS FOR COMMENTS
7	7/17/2017	REVISIONS FOR COMMENTS
8	7/17/2017	REVISIONS FOR COMMENTS
9	7/17/2017	REVISIONS FOR COMMENTS
10	7/17/2017	REVISIONS FOR COMMENTS

ONE CALL SYSTEM, INC.

BEFORE YOU DIG WHERE IN PENNSYLVANIA THERE IS AN UNDISCOVERED UTILITY MEMBER MUST BE CONTACTED DIRECTLY BY CALLING 800-488-7829. WORKING SAFELY. WORK TOGETHER BEFORE YOU DIG. CALL 800-488-7829.

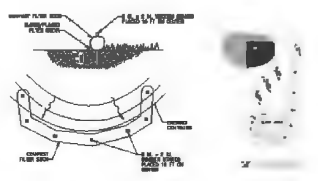
J.B. ANDERSON
PROFESSIONAL ENGINEER
MONTGOMERY COUNTY
PENNSYLVANIA
PROJECT LOCATION

PRELIMINARY/FINAL
SUBDIVISION PLAN SET
6 LOT SUBDIVISION
1235 MEINEL ROAD
ABINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

TITLE

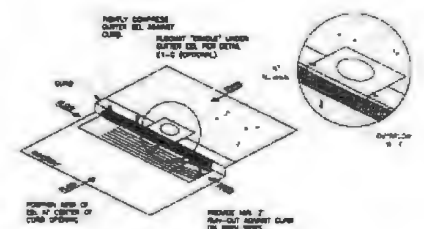
EROSION & SEDIMENTATION CONTROL DETAILS

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CAD ID 16-005 DES BY DB
SCALE AS NOTED TRN BY JBA
SHEET 10 OF 19
REVISION 6



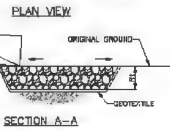
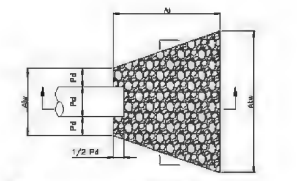
**TABLE #1
Standard Construction Detail #1
COMPOST FILTER SOCK**

INSTALLATION: The Compost Filter Sock shall be installed in the center of the pipe outlet. The sock shall be secured to the pipe with a metal band or strap. The sock shall be secured to the pipe with a metal band or strap. The sock shall be secured to the pipe with a metal band or strap.



**TABLE #2
Standard Construction Detail #2
RIPRAP APRON AT PIPE OUTLET**

INSTALLATION: The riprap apron shall be installed at the pipe outlet. The apron shall be secured to the pipe with a metal band or strap. The apron shall be secured to the pipe with a metal band or strap. The apron shall be secured to the pipe with a metal band or strap.



PIPE DIA. (IN)	APRON THICK. (IN)	APRON WIDTH (IN)	TERMINAL WIDTH (IN)
18	3	12	8
24	3	12	8
30	3	12	8
36	3	12	8
42	3	12	8
48	3	12	8
54	3	12	8
60	3	12	8
66	3	12	8
72	3	12	8

NOTES:
ALL APRONS SHALL BE CONSTRUCTED TO THE DIMENSIONS SHOWN. TERMINAL WIDTHS SHALL BE ADJUSTED AS NECESSARY TO MATCH RECEIVING CHANNELS.
ALL APRONS SHALL BE INSPECTED AT LEAST WEEKLY AND AFTER EACH RUNOFF EVENT. REPLACED RIPRAP WITHIN THE APRON SHALL BE REPLACED IMMEDIATELY.
EXTEND RIPRAP ON BACK SIDE OF APRON TO AT LEAST 1/2 DEPTH OF PIPE ON BOTH SIDES TO PREVENT SCOUR AROUND THE PIPE.
**STANDARD CONSTRUCTION DETAIL #9-2
RIPRAP APRON AT PIPE OUTLET
NO FLARED ENDWALL**

Material Type	1 and 2' DIA	3 and 4' DIA	5 and 6' DIA	7 and 8' DIA	9 and 10' DIA	11 and 12' DIA
Minimum	12"	12"	12"	12"	12"	12"
Maximum	12"	12"	12"	12"	12"	12"
Minimum	12"	12"	12"	12"	12"	12"
Maximum	12"	12"	12"	12"	12"	12"
Minimum	12"	12"	12"	12"	12"	12"
Maximum	12"	12"	12"	12"	12"	12"

**TABLE #3
Standard Construction Detail #3
CONCRETE WASHOUT**

INSTALLATION: The concrete washout shall be installed at the pipe outlet. The washout shall be secured to the pipe with a metal band or strap. The washout shall be secured to the pipe with a metal band or strap. The washout shall be secured to the pipe with a metal band or strap.



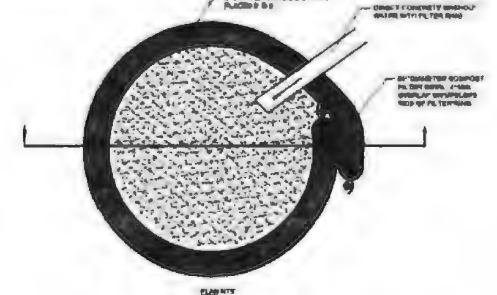
1. Install the Compost Filter Sock in front of the curb inlet opening. Each end of the Compost Filter Sock should overlap the curb inlet approximately 12".
2. Outflow weir should be centered on each side. If more than 1 unit is required, units should be placed with each end flush against each other.
3. The Compost Filter Sock should be cleaned if a visual inspection shows it is clogged and should be replaced if it is not.
4. The Compost Filter Sock is reusable. Once the construction project is complete and it is no longer needed for sediment control, remove, clean and store out of the project.
5. Pounding is possible if sediment is not removed regularly. Inspection of Compost Filter Socks should be on a regular basis and immediately after major storm events.

**ACF ENVIRONMENTAL GUTTER EEL
(FOR USE IN EX. INLETS WITHIN THE RIGHT-OF-WAY)**

**FIGURE 3.18
Typical Compost Sock Washout Installation**



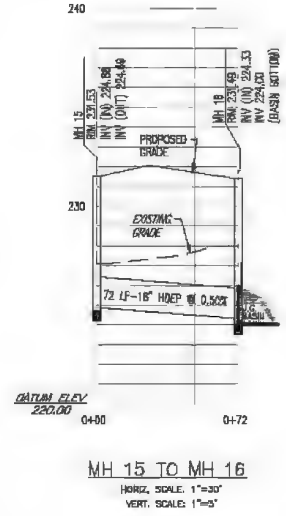
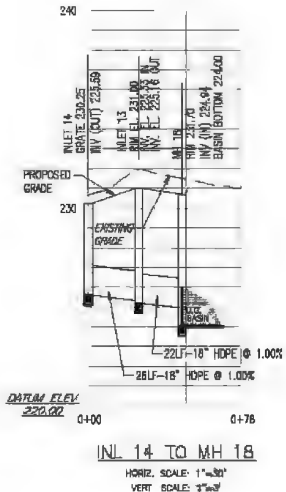
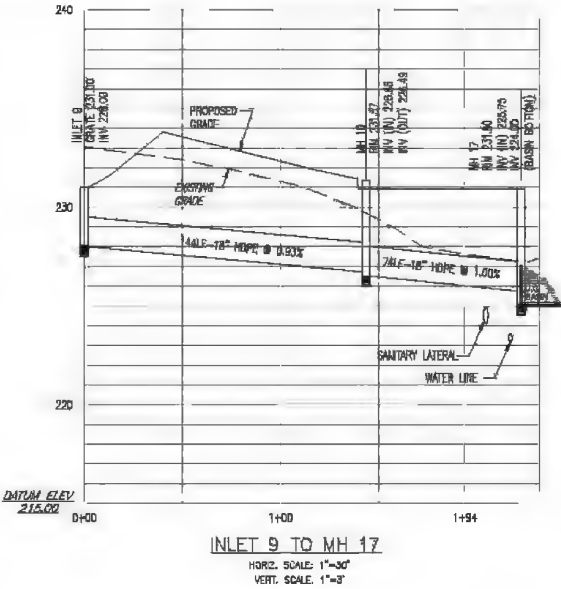
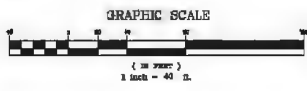
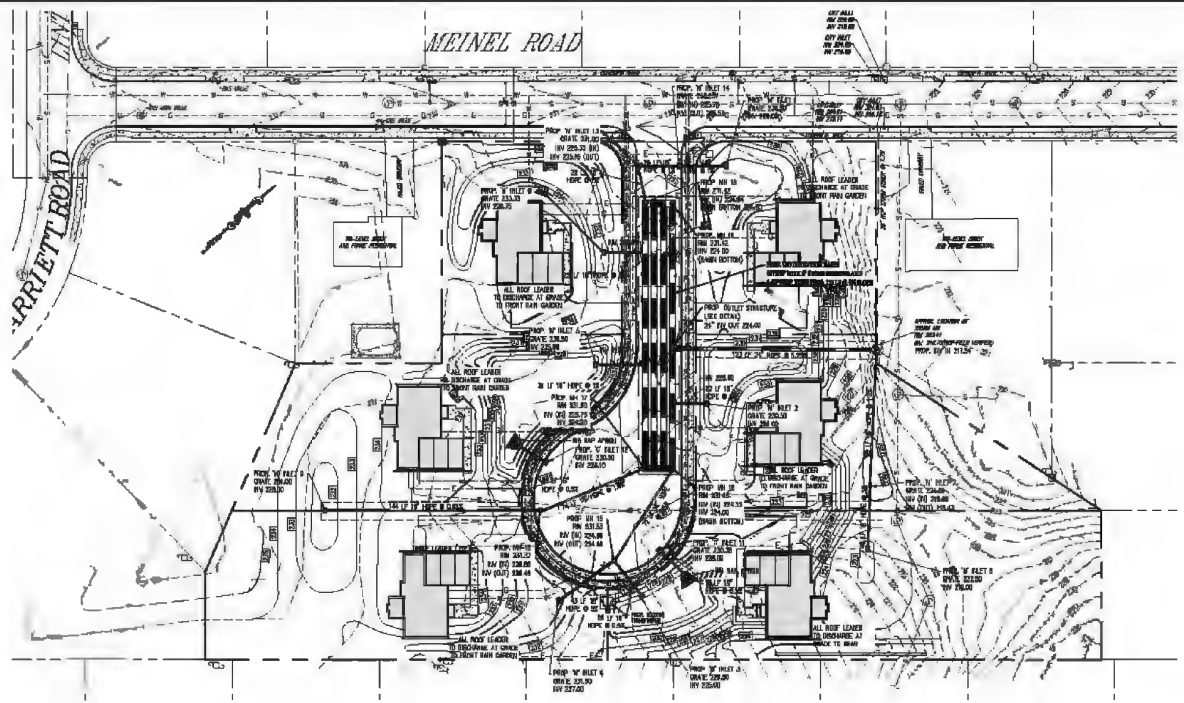
NOTES:
1. INSTALL ON FLAT GROUND FOR OPTIMUM PERFORMANCE.
2. 1" DIAMETER PL TRIP SOCKS MAY BE STACKED ON TOP OF 2" DIAMETER PL TRIP SOCKS TO INCREASE CAPACITY FOR ADDED FLOW.



1. A SUITABLE IMPERVIOUS GEOMEMBRANE SHALL BE PLACED AT THE LOCATION OF THE WASHOUT PRIOR TO INSTALLING THE SOCKS.
2. ALL CONCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY. DAMAGED OR LEAKING WASHOUTS SHOULD BE REPAIRED OR REPLACED IMMEDIATELY.
3. ACCUMULATED MATERIALS SHOULD BE REMOVED WHEN THEY REACH 75% CAPACITY.
4. PLASTIC LINERS SHOULD BE REPLACED WITH EACH CLEANING OF THE WASHOUT FACILITY.

NOTES:
1. CONCRETE SOCKS SHALL BE CLEANED WHEN AT LEAST 80 PERCENT FULL TO CLEAN THE SOCK AND REMOVE PLUG AT LEAST 7 DOLLARS OF FLOW TO CLEAR CONCRETE SOCKS.
2. ALL CONCRETE SOCKS SHALL BE INSPECTED DAILY. DAMAGED OR LEAKING SOCKS SHOULD BE REPAIRED OR REPLACED IMMEDIATELY.
3. ACCUMULATED MATERIALS SHOULD BE REMOVED WHEN THEY REACH 75% CAPACITY.
4. ANY PLASTIC LINERS USED SHOULD BE REPLACED WITH EACH CLEANING OF THE WASHOUT FACILITY.

CONCRETE WASHOUT DETAIL



CLIENT DATA

Cornerstone
 Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumbville, PA 15446
 Phone: 717-262-5466
 www.CORNERSTONE.COM

Philadelphia Region
 215.902.8500

Potomac Region
 570.859.1770

NO.	REV.	DESCRIPTION	DATE
1	1.0	ISSUED FOR PERMITS SUBMITTALS	11/25/2016
2	1.0	REVISIONS FOR COMMENTS FROM DATE 12/15/16	12/15/2016
3	1.0	REVISIONS FOR COMMENTS FROM DATE 12/15/16	12/15/2016
4	1.0	REVISIONS FOR COMMENTS FROM DATE 12/15/16	12/15/2016
5	1.0	REVISIONS FOR COMMENTS FROM DATE 12/15/16	12/15/2016

ONE CALL SYSTEM INC.

BEFORE YOU DIG WHERE IN PENNSYLVANIA CALL 800-486-4776

NON MEMBERS MUST BE CONDUCTED BY A PA LAW HOLDER UNDER SUPERVISION OF A MEMBER OF THE PENNSYLVANIA PROFESSIONAL ENGINEERS SOCIETY.

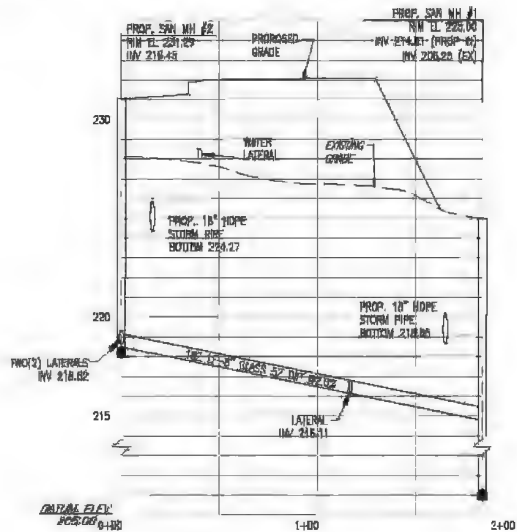
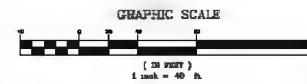
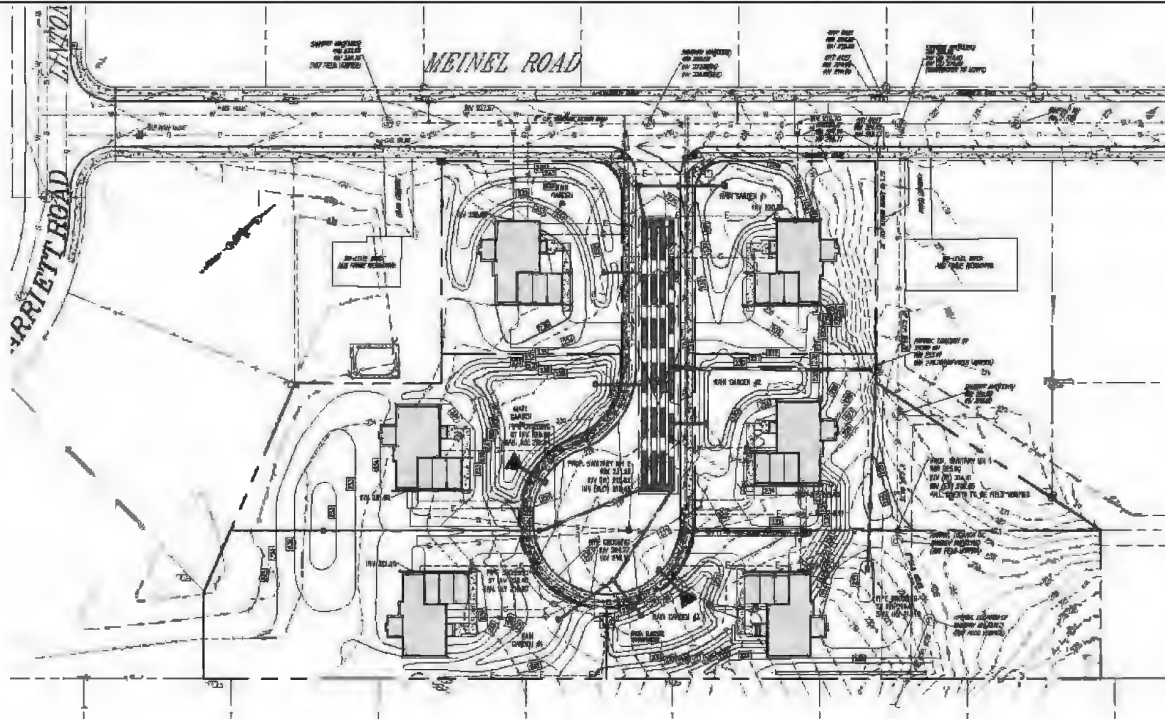
J.B. ANDERSON
 PROFESSIONAL ENGINEER
 PENNSYLVANIA LICENSE NO. 101216
 MONTGOMERY COUNTY LICENSE NO. 20117
 PREPARED FOR: MEINEL ASSOCIATES, LLC

PRELIMINARY/FINAL
 SUBDIVISION PLAN SET
 6 LOT SUBDIVISION
 1225 MEINEL ROAD
 ARBINGTON TOWNSHIP
 MONTGOMERY COUNTY
 PENNSYLVANIA
 PREPARED FOR:
 MEINEL ASSOCIATES, LLC

TITLE

DRAINAGE PROFILES

PROJ # 16-005 DATE 11/1/2016
 CAD ID 16-005 DES BY DB
 SCALE AS NOTED CTR BY JBA
 SHEET 11 OF 19
 REVISION 6



SANITARY MH#2 TO SANITARY MH#1
 HORIZ. SCALE: 1"=30'
 VERT. SCALE: 1"=3'

CLIENT DATA

Cornerstone
 Consulting Engineers & Architectural, Inc.

213 West Main Street, Lansdale, PA 19446
 Phone: 610-952-5000
 WWW.CORNERSTONEPA.COM

Lehigh Valley Region
 Philadelphia Region
 610-820-8200
 215-982-8800

Pennsylvania Region
 610-820-8200
 215-982-8800

REVISIONS

NO.	DATE	DESCRIPTION
1	11/13/2016	ISSUE FOR PERMITS
2	08/29/2017	REVISIONS FOR PERMITS
3	09/25/2017	REVISIONS FOR PERMITS
4	10/16/2017	REVISIONS FOR PERMITS
5	11/13/2017	REVISIONS FOR PERMITS
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7	02/23/2018	REVISIONS FOR PERMITS
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9	04/27/2018	REVISIONS FOR PERMITS
10	05/24/2018	REVISIONS FOR PERMITS
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94	11/04/2024	REVISIONS FOR PERMITS
95	12/02/2024	REVISIONS FOR PERMITS
96	01/01/2025	REVISIONS FOR PERMITS

ONE CALL SYSTEM, INC.
 612 South Star Road
 West Chester, Pennsylvania 19380
 610-692-1000

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NON MEMBERS MUST BE CONTACTED DIRECTLY BY CALLING 800-424-3776 OR BY VISITING WWW.ONECALL.PA.GOV

J.B. ANDERSON

PROFESSIONAL ENGINEER
 PENNSYLVANIA LICENSE NO. 59807
 MONTGOMERY COUNTY LICENSE NO. 20117
 MARYLAND LICENSE NO. 20117
 VIRGINIA LICENSE NO. 4850000000000000
 FLORIDA LICENSE NO. 75941
 IOWA LICENSE NO. 170001

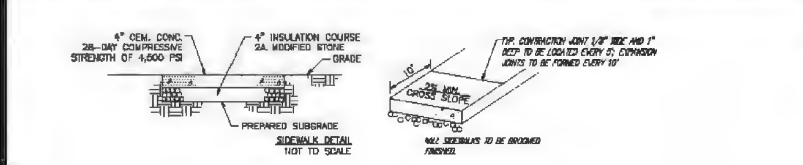
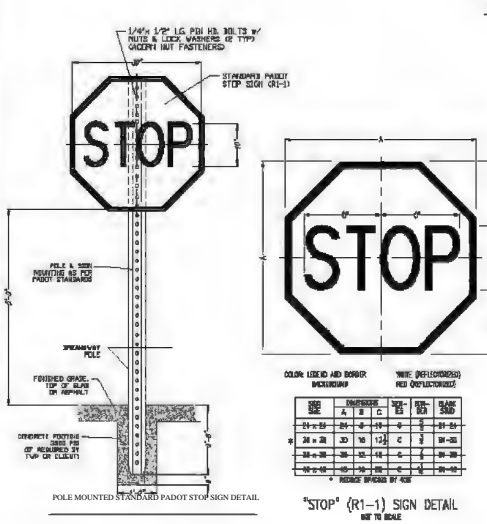
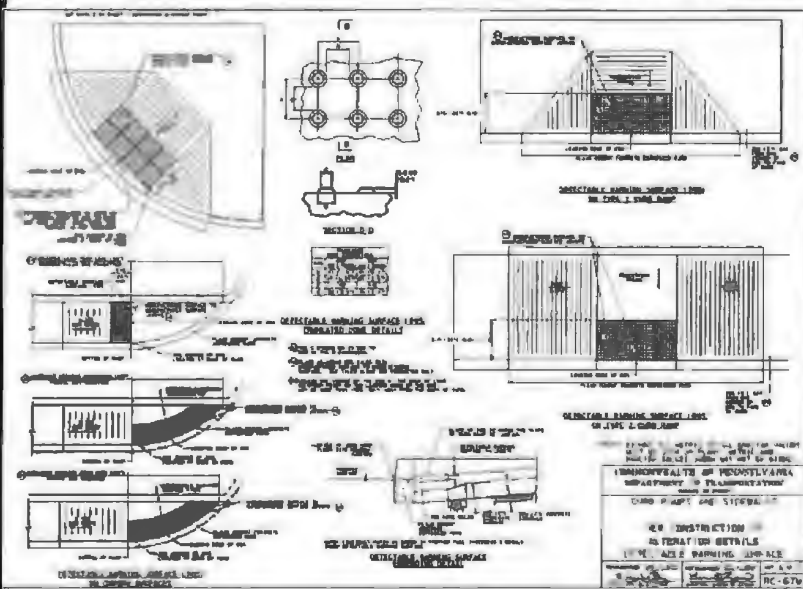
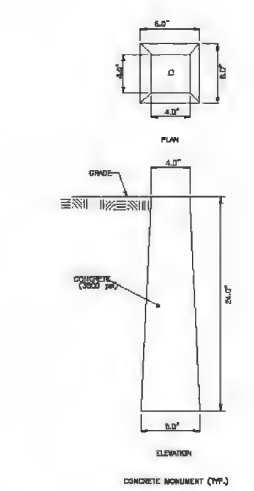
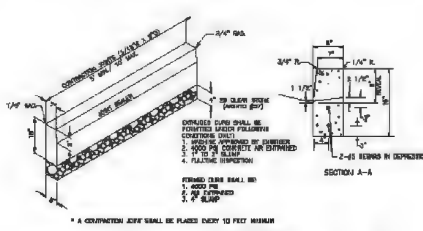
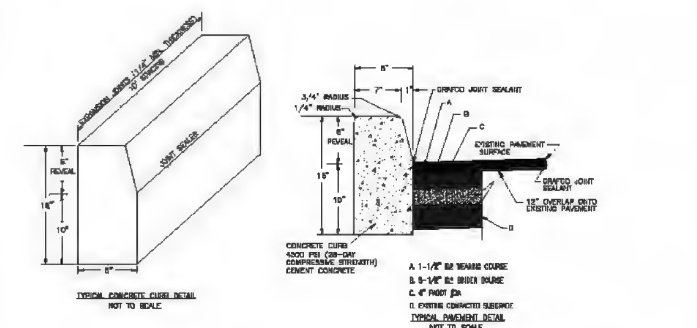
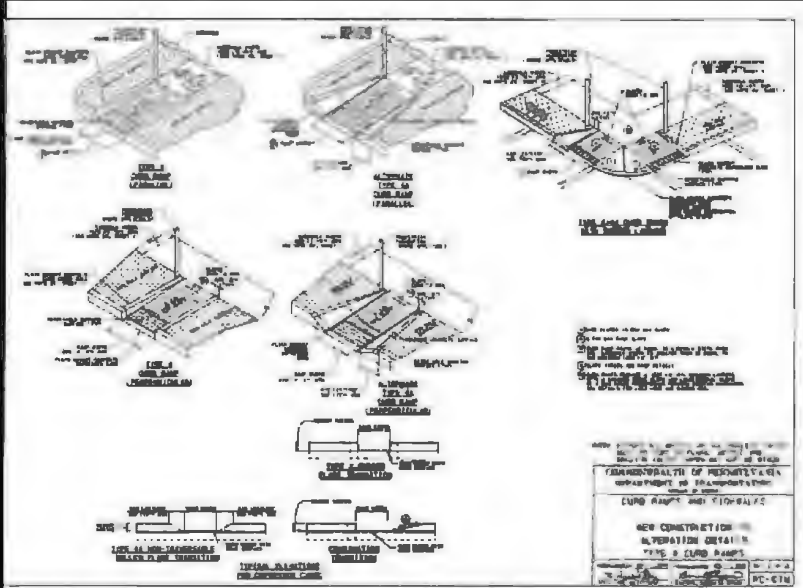
PRELIMINARY PLAN
 SUBDIVISION PLAN SET
 6 LOT SUBDIVISION
 1225 MEINEL ROAD
 ARLINGTON TOWNSHIP
 MONTGOMERY COUNTY
 PENNSYLVANIA
 PREPARED FOR:
 MEINEL ASSOCIATES, LLC

TITLE

SANITARY SEWER PROFILE

PROJ # 16-005 DATE 11/13/2016
 CAD BY 16-005 DESIGNED DB
 SCALE AS NOTED CHECK BY JBA
 SHEET 12 OF 19

REVISION 6



CLIENT DATA

Cornerstone
 Consulting Engineers & Architectural, Inc.

213 West Main Street - Landisville, PA 16846
 Phone: 717-326-4666
 WWW.CORNERSTONE.COM

Pennsylv Region
 Lehigh Valley Region
 Philadelphia Region
 610-820-8200
 215-392-5000

REVISIONS

NO.	DESCRIPTION	DATE
1	ISSUED FOR CONSTRUCTION	8/20/2017
2	REVISIONS FOR COMMENTS FROM CLIENT	10/23/2017
3	REVISIONS FOR COMMENTS FROM CLIENT	12/12/2017
4	REVISIONS FOR COMMENTS FROM CLIENT	1/23/2018
5	REVISIONS FOR COMMENTS FROM CLIENT	2/22/2018

ONE-CALL SYSTEM, INC.

BEFORE YOU CONSTRUCT WHERE IN PENNSYLVANIA (STATE 680) CALL 877-586-7876. NON-MEMBERS MUST BE CONTACTED DIRECTLY BY CALLING 800-452-7862. WORKING ONLY, WORKERS MUST BE IN PENNSYLVANIA. ALWAYS WEAR YOUR SEATBELT. SAFETY IS OUR BUSINESS.

J.B. ANDERSON

PROFESSIONAL ENGINEER
 PENNSYLVANIA LICENSE NO. 12017
 1225 W. MARKET STREET, SUITE 200
 PHILADELPHIA, PA 19102
 (215) 561-1100
 WWW.JBANDERSON.COM

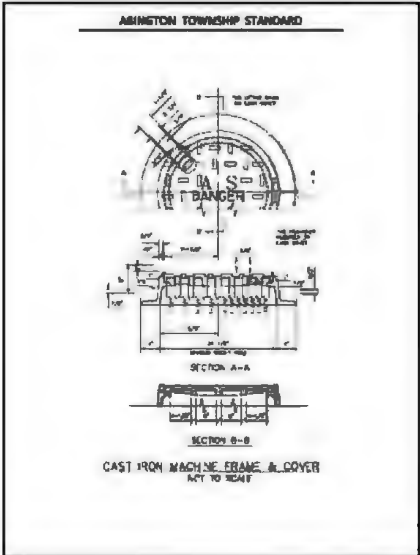
PROJECT LOCATION

PRELIMINARY FINAL
 SUBDIVISION PLAN SET
 6 LOT SUBDIVISION
 1235 MENDEL ROAD
 ABINGTON TOWNSHIP
 MONTGOMERY COUNTY
 PENNSYLVANIA
 PREPARED FOR:
 MENDEL ASSOCIATES, LLC

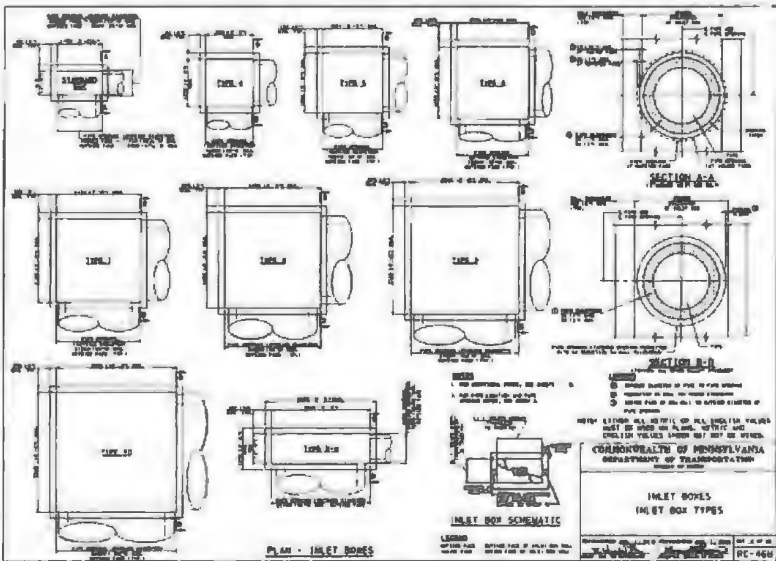
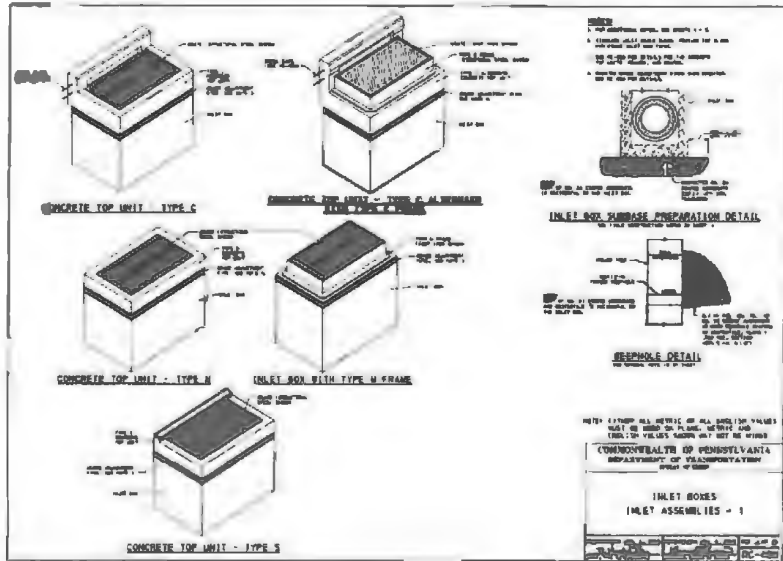
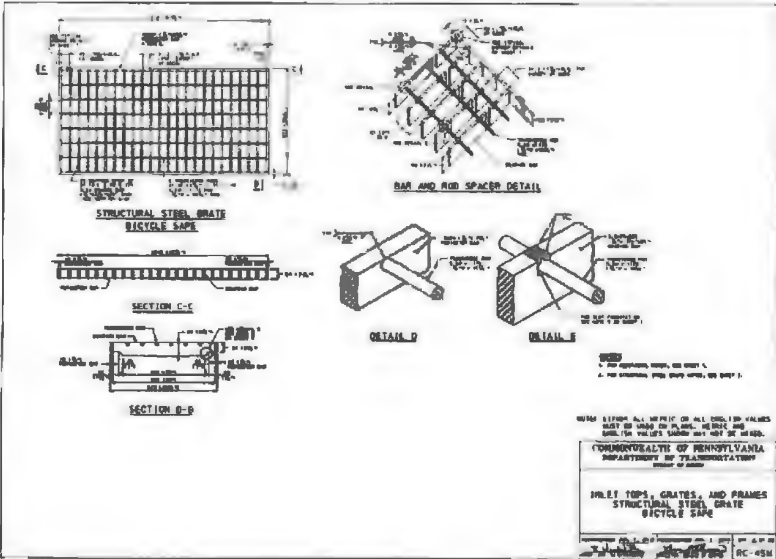
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SITE DETAILS

PROJ # 16-005 DATE 11/13/2016
 CAD BY 16-005 DES BY JDB
 SCALE AS NOTED CHK BY JBA
SHEET 13 OF 19
 REVISION 6



*FOR ADDITIONAL DETAILS AND NOTES REFER TO PENNDOT PUB. 72M, DETAILS RC-45M AND RC-46M SERIES, LATEST EDITION.



CLIENT DATA

Cornerstone
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumbville, PA 15446
Phone: 717-335-5000
www.cornerstoneet.com

Poccano Region
Lehigh Valley Region
Philadelphia Region
215.982.8200
610.820.8200

NO.	DATE	DESCRIPTION
1	11/25/2016	ISSUED FOR PERMITS SUBMITTAL
2	12/29/2017	REVISIONS TO PERMITS SUBMITTAL
3	01/29/2018	REVISIONS TO PERMITS SUBMITTAL
4	02/27/2018	REVISIONS TO PERMITS SUBMITTAL
5	03/27/2018	REVISIONS TO PERMITS SUBMITTAL

ONE CALL SYSTEM, INC.
422 South 4th Street
Reading, Pennsylvania 19601
610-372-1070

J.B. ANDERSON
PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 000000000000
FLORIDA LICENSE NO. 000000000000
CALIFORNIA LICENSE NO. 000000000000
IOWA LICENSE NO. 000000000000
PROJECT LOCATION

PRELIMINARY/FINAL
SUBDIVISION PLAN SET
LOT SUBDIVISION
1225 MEINEL ROAD
ARLINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

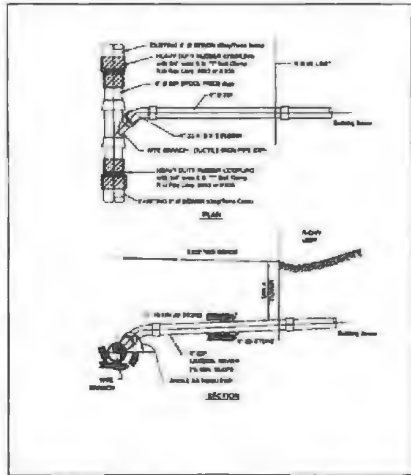
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SITE DETAILS

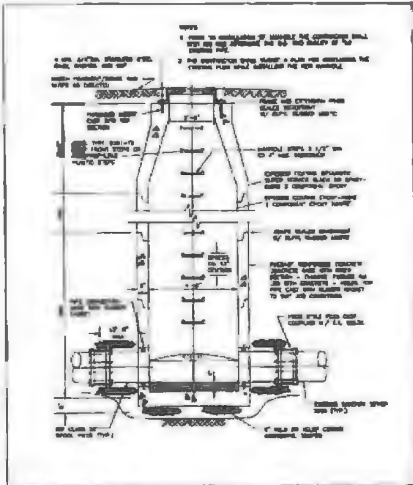
PROJ # 16-005 DATE 11/2016
CAD # 16-005 DES BY JBA
SCALE AS NOTED DR BY JBA

SHEET 44 OF 49

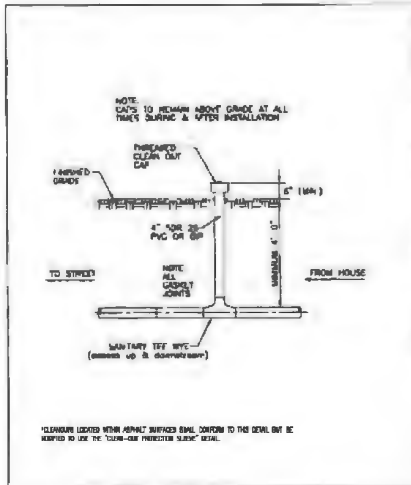
REVISION 6



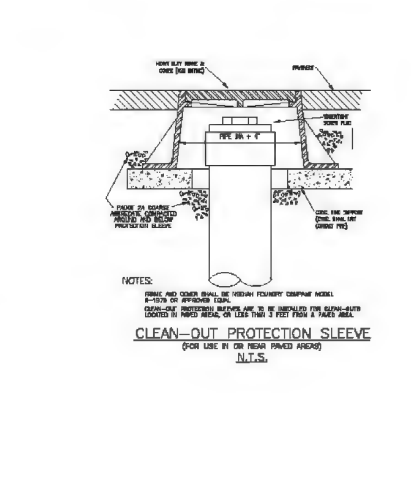
Township of Abington
STANDARD DETAIL - SANITARY SEWER
LATERAL CONNECTION TO EXISTING
CLAY OR TERRA COTTA SEWER MAIN



Township of Abington
STANDARD DETAIL - SANITARY SEWER SYSTEM
INSERTION OF A PRECAST CONCRETE MANHOLE
INTO AN EXISTING SEWER MAIN

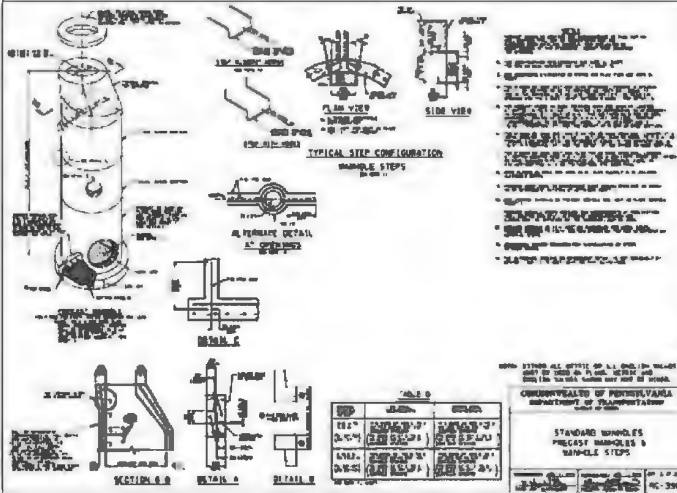


Township of Abington
STANDARD DETAIL - SEWER SYSTEM
TYPICAL BUILDING SEWER CLEANOUT ASSEMBLY

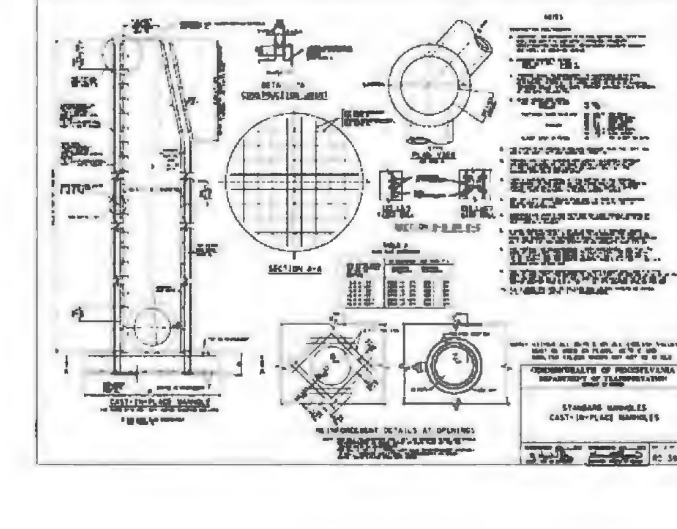


Township of Abington
STANDARD DETAIL - SEWER SYSTEM
CLEAN-OUT PROTECTION SLEEVE

*FOR ADDITIONAL DETAILS AND NOTES REFER TO PENNDOT PUB. 72M, DETAILS RC-39M SERIES, LATEST EDITION.



Township of Abington
STANDARD DETAIL - SANITARY SEWER SYSTEM
STANDARD MANHOLES & MANHOLE STEPS



Township of Abington
STANDARD DETAIL - SEWER SYSTEM
STANDARD MANHOLES & MANHOLE STEPS

Cornerstone
Consulting Engineers & Architectural, Inc.

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Phone: 610-993-8888
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Pennsylvania Region
Lehigh Valley Region
Philadelphia Region
215.992.8200

REVISIONS

NO.	DESCRIPTION	DATE
1	REVISIONS FOR SUBMITTALS	01/28/2016
2	REVISIONS FOR TOWNSHIP PLAN 2016	03/02/2016
3	REVISIONS FOR TOWNSHIP PLAN 2016	03/02/2016
4	REVISIONS FOR TOWNSHIP PLAN 2016	03/02/2016
5	REVISIONS FOR TOWNSHIP PLAN 2016	03/02/2016
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98	REVISIONS FOR TOWNSHIP PLAN 2016	03/02/2016
99	REVISIONS FOR TOWNSHIP PLAN 2016	03/02/2016
100	REVISIONS FOR TOWNSHIP PLAN 2016	03/02/2016

ONE CALL SYSTEM INC.

800.451.4646
www.onecall.com

BEFORE YOU DIG WHERE IN PENNSYLVANIA THERE IS A ONE CALL SYSTEM, YOU MUST CONTACT THE ONE CALL SYSTEM TO LOCATE ALL UTILITIES BEFORE YOU DIG. NON-MEMBERS MUST BE CONTACTED DIRECTLY. PENNSYLVANIA'S ONE CALL SYSTEM IS A PUBLIC UTILITY SERVICE THAT IS REQUIRED BY LAW FOR ALL UTILITIES TO REGISTER WITH THE ONE CALL SYSTEM. PENNSYLVANIA'S ONE CALL SYSTEM IS A PUBLIC UTILITY SERVICE THAT IS REQUIRED BY LAW FOR ALL UTILITIES TO REGISTER WITH THE ONE CALL SYSTEM. PENNSYLVANIA'S ONE CALL SYSTEM IS A PUBLIC UTILITY SERVICE THAT IS REQUIRED BY LAW FOR ALL UTILITIES TO REGISTER WITH THE ONE CALL SYSTEM.

J.B. ANDERSON

PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 0000000000
MONTGOMERY COUNTY
1225 MEINEL ROAD
ARLINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

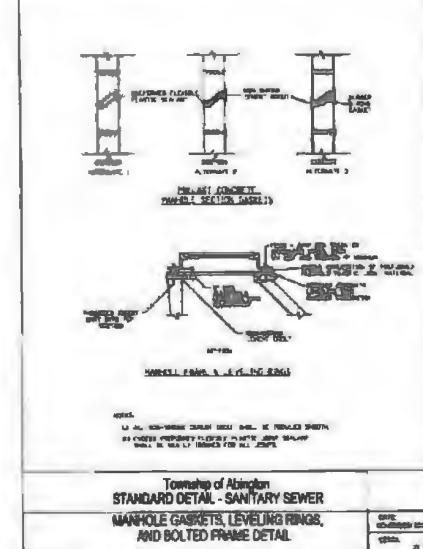
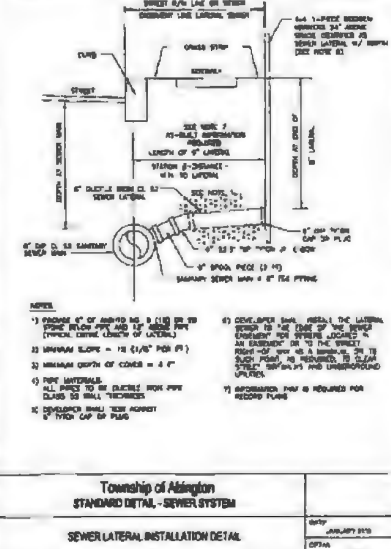
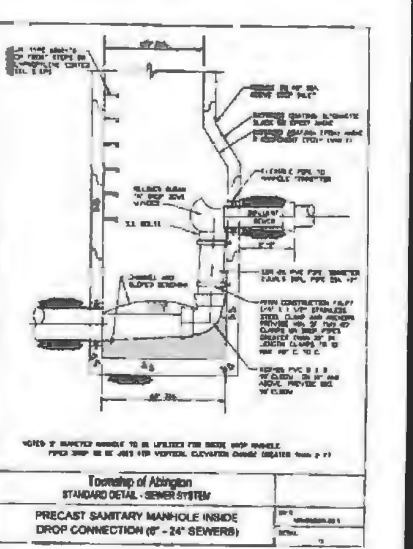
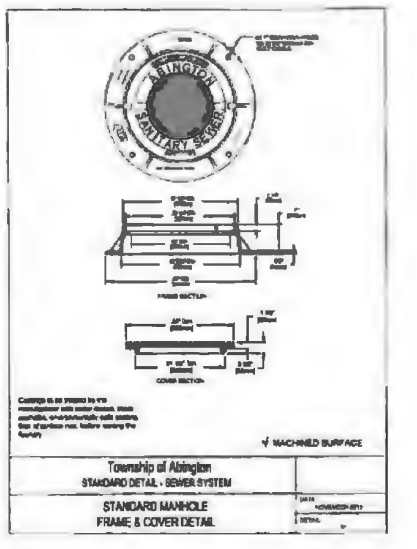
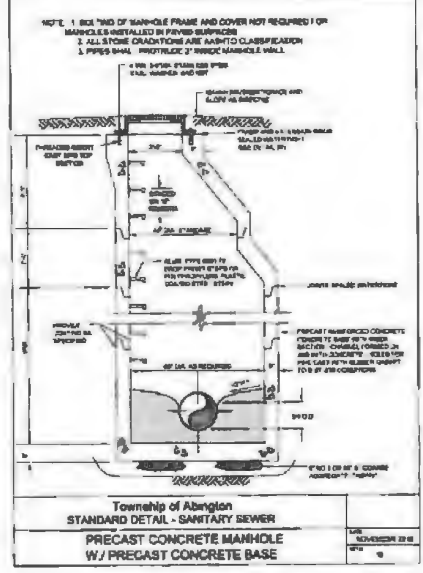
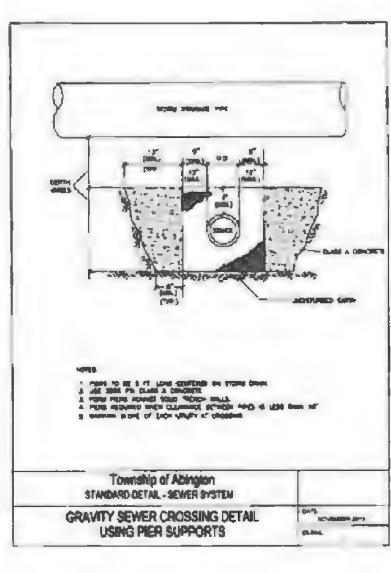
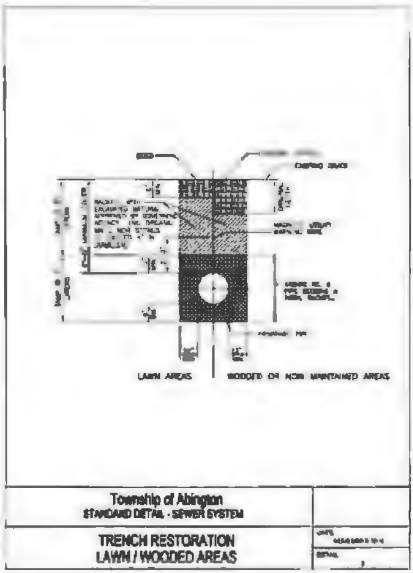
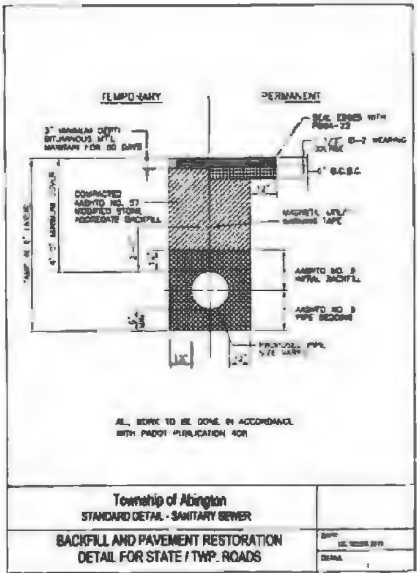
PROJECT LOCATION

PRELIMINARY/FINAL
SUBDIVISION PLAN SET
6 LOT SUBDIVISION
1225 MEINEL ROAD
ARLINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

TITLE

SITE DETAILS

PROJ # 16-005 DATE 11/3/2016
CAD ID 16-005 DES BY DB
SCALE AS NOTED CTR BY JBA
SHEET 15 OF 19
REVISION 6



Cornerstone
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumberton, PA 19446
Phone: 610-925-2000
www.cornerstoneinc.com

Philadelphia Region
Lehigh Valley Region
Pocahontas Region
610-925-8200
570-894-1770

NO.	DATE	DESCRIPTION
1	11/25/2011	ISSUED FOR PERMIT
2	12/15/2011	REVISIONS
3	01/10/2012	REVISIONS
4	02/10/2012	REVISIONS
5	03/10/2012	REVISIONS
6	04/10/2012	REVISIONS
7	05/10/2012	REVISIONS
8	06/10/2012	REVISIONS
9	07/10/2012	REVISIONS
10	08/10/2012	REVISIONS
11	09/10/2012	REVISIONS
12	10/10/2012	REVISIONS

J.B. ANDERSON

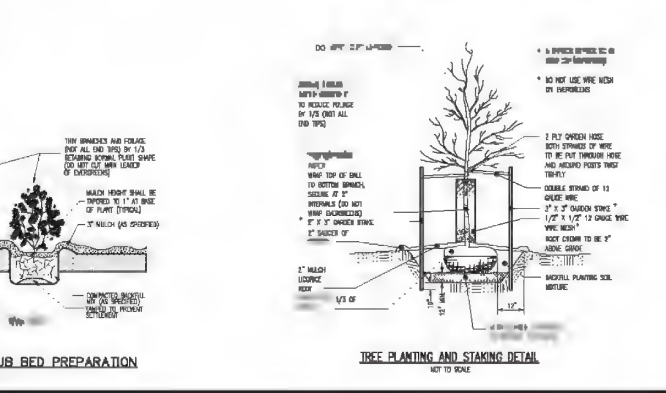
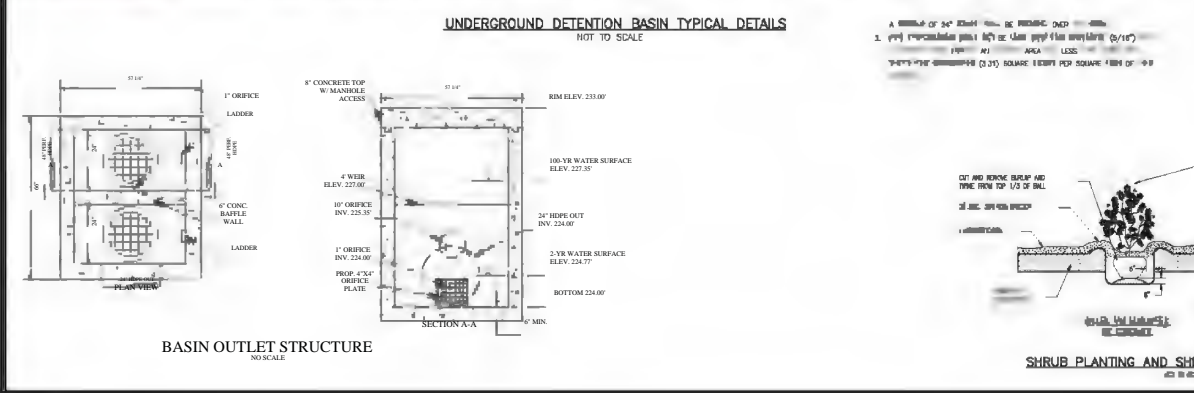
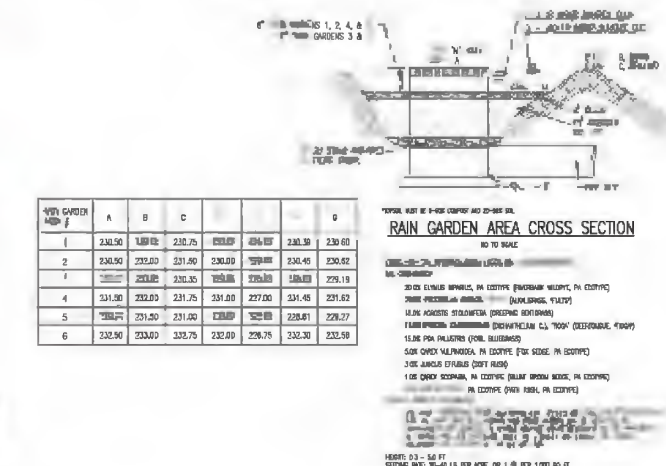
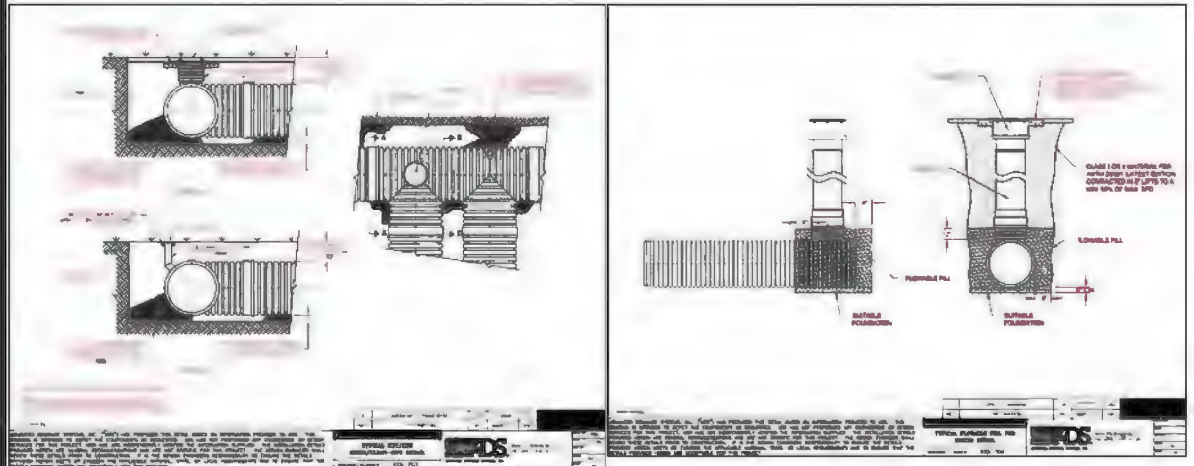
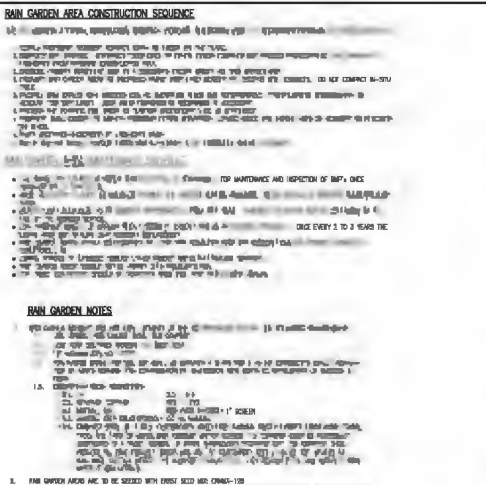
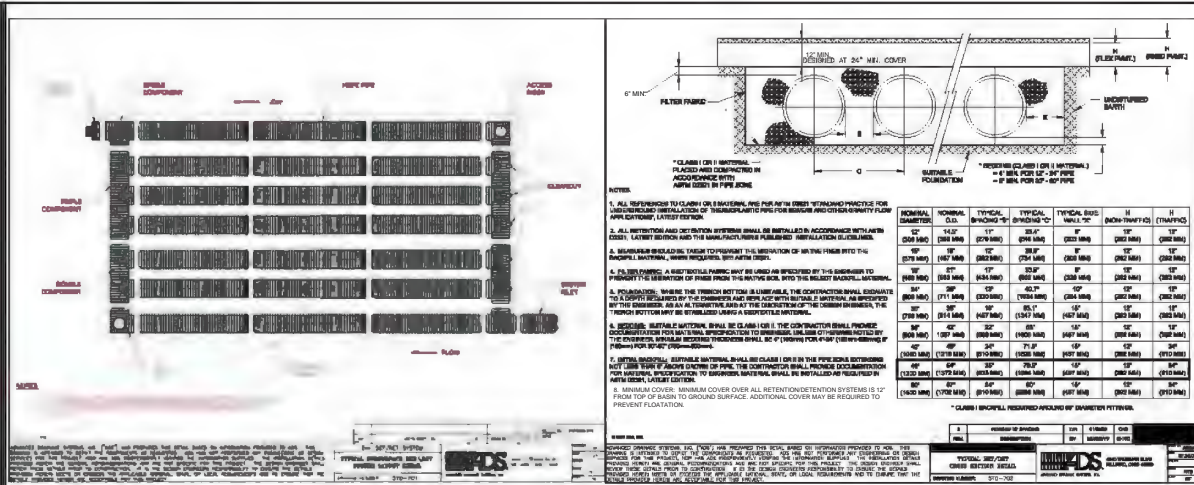
PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 10011
REGISTERED PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 10011
REGISTERED PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 10011
REGISTERED PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. 10011

MEINL ASSOCIATES, LLC

PROJECT LOCATION
SUBDIVISION PLAN SET
LOT SUBDIVISION
125 MEINEL ROAD
ARINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINL ASSOCIATES, LLC

TITLE
SITE DETAILS

PROJ # 14-005 DATE 11/2014
CAD # 14-005 DES BY DB
SCALE AS NOTED TYP BY BBA
SHEET 16 OF 19
REVISION 6



CLIENT DATA

213 West Main Street, Lumberville, PA 19446
 Phone: 610-582-9200
 www.cornerstonearchitect.com

Cornerstone
 Consulting Engineers & Architectural, Inc.

Philadelphia Region
 Lehigh Valley Region
 Pocono Region
 570-894-1770
 610-820-8200
 215-382-5800

REVISIONS

NO.	DATE	DESCRIPTION
1	11/28/2016	ISSUED FOR PERMIT
2	12/15/2016	REVISED FOR PERMIT
3	12/15/2016	REVISED FOR PERMIT
4	12/15/2016	REVISED FOR PERMIT
5	12/15/2016	REVISED FOR PERMIT
6	12/15/2016	REVISED FOR PERMIT

PROJECT LOCATION

PRELIMINARY/FINAL SUBDIVISION PLAN SET
 6 LOT SUBDIVISION
 1225 MEINEL ROAD
 ARBINGTON TOWNSHIP
 MONTGOMERY COUNTY
 PENNSYLVANIA
 PREPARED FOR:
 MEINEL ASSOCIATES, LLC

TITLE

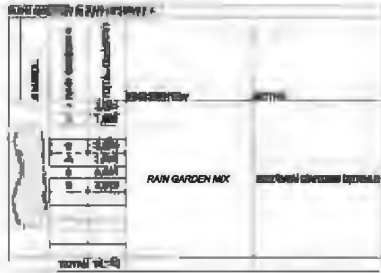
STORM BASIN & LANDSCAPE DETAILS

PROJ # 16-005 DATE 11/1/2016
 CAD # 16-005 DES BY DB
 SCALE AS NOTED DR BY BEA

SHEET 18 OF 19

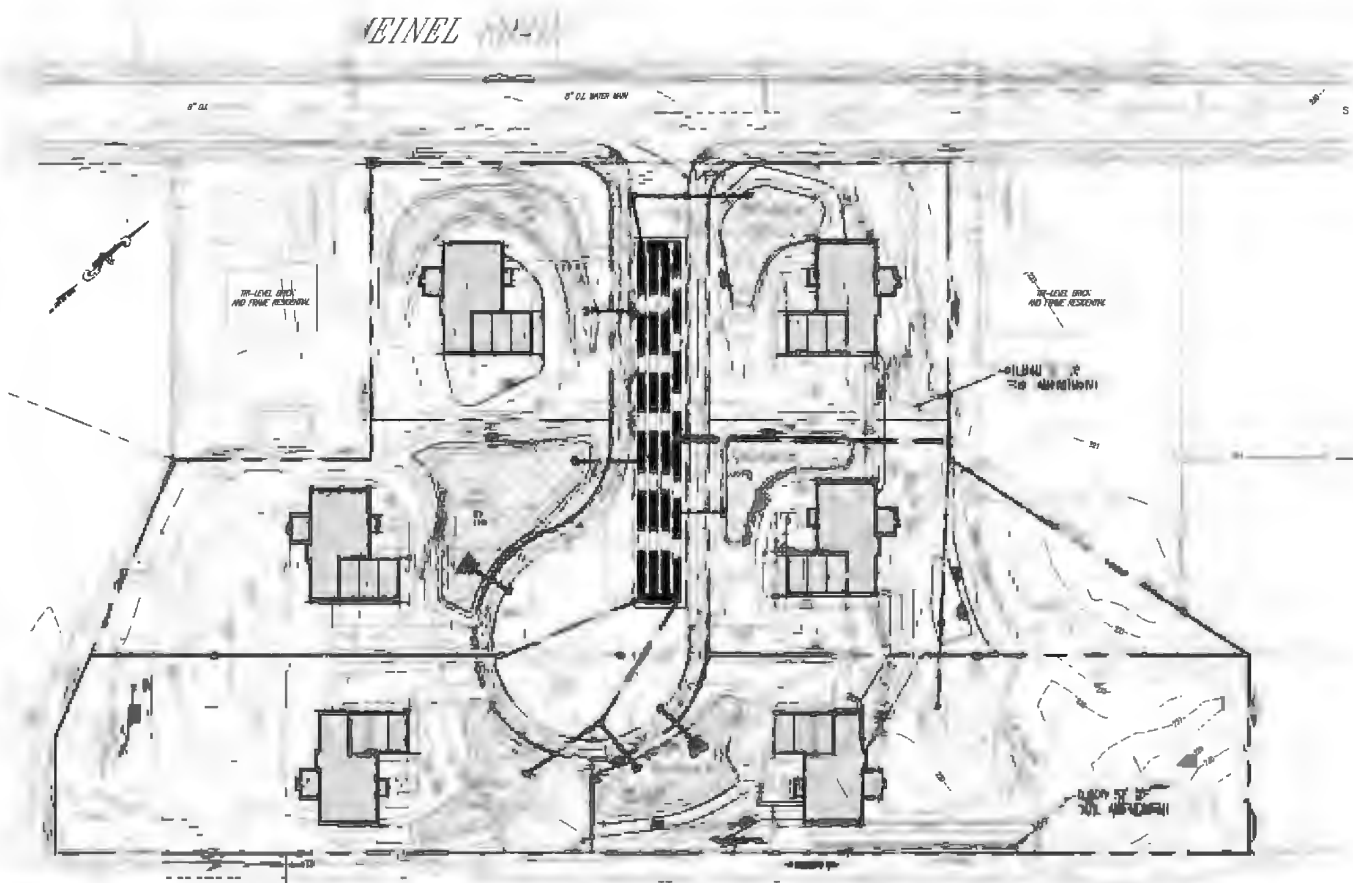
REVISION 6

ABINGTON TOWNSHIP - LANDSCAPE COMPLIANCE CHART	REQUIRED	PROPOSED
Zone: R-2 Low-Medium Density Residential SALDO §146-39 Landscaping A. Shade Trees shall be planted approximately five feet inside the lot lines paralleling the right-of-way line. The trees shall be placed to provide an approximate average spacing of one tree per 50 feet or planted in an alternate arrangement consistent with township policy encouraging the use of shade trees in subdivision land development. Lot Lines 1-6: 702ft 702/60 = 14.0	14 Shade Trees	14 Shade Trees (To be distributed around site. Location not specified.)
B. General Landscaping Each building site shall be graded, drained and landscaped with trees and shrubs, lawn and/or ground cover.	No specific quantities	



- PLAN 10
- ALL PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF TWELVE (12) MONTHS.
 - ALL SHED MATERIALS SHALL BE REMOVED BY THE CONTRACTOR. ANY PLANTS WHICH WOULD INTERFERE WITH SUCH AS UTILITY LINES, SHALL BE REMOVED AND THE PLANT MATERIAL REPLACED. IT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER AND SUCCESSOR PROPERTY OWNERS TO ENSURE ALL PLANTINGS AND ARCHITECTURAL FEATURES ARE MAINTAINED TO PROVIDE A SAFE ENVIRONMENT.
 - THE LOCATION OF ALL UNDERGROUND UTILITIES SHALL BE MARKED BY THE CONTRACTOR AND MARKED PRIOR TO ANY GRADED OPERATIONS.
 - ALL PLANT MATERIALS AND PLANTING PRACTICES SHALL BE IN ACCORDANCE WITH THE "MEDIUM STANDARD FOR MARKET STOCK" BY THE AMERICAN ASSOCIATION OF HORTICULTURISTS.
 - ALL PLANTS SHALL BE INSPECTED THROUGHOUT BY THE CONTRACTOR AT LEAST THREE (3) TIMES IN THE FIRST MONTH AFTER PLANTING. ADDITIONAL INSPECTION MAY BE REQUIRED DURING THE SUMMER MONTHS, DEPENDING ON WEATHER CONDITIONS.

16 PLANTING



Cornerstone
 Consulting Engineers & Architectural, Inc.
 213 West Main Street, Lumberville, PA 19446
 Phone: 610-252-5400
 www.cornerstonepa.com

Philadelphia Region
 215.502.2600

Pocono Region
 570.839.1770

REVISIONS

NO.	BY	DESCRIPTION	DATE
1	JBA	REVISIONS FOR TOWNSHIP SUBMISSION	11/25/2014
2	JBA	REVISIONS FOR TOWNSHIP SUBMISSION	5/28/2017
3	JBA	REVISIONS FOR TOWNSHIP SUBMISSION	10/18/2017
4	JBA	REVISIONS FOR TOWNSHIP SUBMISSION	10/18/2017
5	JBA	REVISIONS FOR TOWNSHIP SUBMISSION	10/18/2017
6	JBA	REVISIONS FOR TOWNSHIP SUBMISSION	10/18/2017

J.B. ANDERSON
 PROFESSIONAL ENGINEER
 PENNSYLVANIA LICENSE NO. 10001
 MONTGOMERY COUNTY
 1225 MEINEL ROAD
 ARBINGTON TOWNSHIP
 MONTGOMERY COUNTY
 PENNSYLVANIA
 PREPARED FOR:
 MEINEL ASSOCIATES, LLC

PROJECT LOCATION

PRELIMINARY/FINAL
 SUBDIVISION PLAN SET
 6 LOT SUBDIVISION
 1225 MEINEL ROAD
 ARBINGTON TOWNSHIP
 MONTGOMERY COUNTY
 PENNSYLVANIA
 PREPARED FOR:
 MEINEL ASSOCIATES, LLC

TITLE

LANDSCAPE PLAN

PROJ # 14-005 DATE 11/13/2014
 CAD ID 14-005 DES BY EBR
 SCALE AS NOTED TYP BY JBA

SHEET 19 OF 19

REVISION 6

NEW BUSINESS



PUBLIC WORKS COMMITTEE

AGENDA ITEM

June 4, 2020

DATE

PW-01-061120

AGENDA ITEM NUMBER

Engineering

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

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

EXECUTIVE SUMMARY:

On December 11, 2014 the Township of Abington, Board of Commissioners accepted the alternative bid of Covanta for the operation and maintenance of the Abington Transfer Station to haul and dispose of the Township's refuse for a period of five (5) years. On December 12, 2019 the Board of Commissioners approved the first and second amendment to the lease agreement to afford the Township additional time to review proposed alternatives for managing refuse disposal and operation of the transfer station. The first, second and third requested amendment to the lease agreement are driven by Covanta no longer finding the current terms financially beneficial to them given the market conditions for trash and recycling.

In order to assure that we have adequate time to secure bids for waste disposal, the hauling of waste and as an alternative continued operation by a third party to operate the transfer station to be used as a bench mark against any alternative, that would include Township operation of the transfer station or hauling to a disposal site, the extension for the lease up to 30 days is necessary and unavoidable. The third amendment to the lease will extend through July 31, 2020 to afford us this time.

PREVIOUS BOARD ACTIONS:

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

RECOMMENDED BOARD ACTION:

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

LEASE AGREEMENT BETWEEN TOWNSHIP OF ABINGTON
AND COVANTA ABINGTON LLC

This AGREEMENT made this 11th day of December, 2014, between the TOWNSHIP OF ABINGTON with a municipal office located at 1176 Old York Road, Abington, Montgomery County, Pennsylvania, 19001 ("ABINGTON") and COVANTA ABINGTON LLC with offices located in Conshohocken, Pennsylvania ("COVANTA").

WHEREAS, COVANTA desires to lease certain premises, described in Exhibit "A" hereto, from ABINGTON, and ABINGTON desires to lease the premises to COVANTA.

WITNESSETH the parties hereto, for and in consideration of the mutual covenants herein contained and intending to be legally bound hereby, do agree as follows:

1. DEFINITIONS: The following words shall be construed in accordance with the following definitions:
 - a. Residential Municipal Waste – any municipal waste including solid, liquid, semi-solid or contained gaseous materials resulting from operation of residential dwellings (except multi-family dwellings) and municipal establishments and community activities, not including sludge.
 - b. Commercial Municipal Waste – any municipal waste including solid, liquid, semi-solid or contained gaseous materials collected by non-governmental haulers from waste generators other than those generating residential municipal waste, not including sludge.
 - c. Transfer Station – the municipal waste transfer station and appurtenant improvements and facilities located on the Premises.

2. RENT AND TERM:
 - a. ABINGTON hereby agrees to lease to COVANTA that portion of ground containing approximately 4.7788 acres of its incinerator tract situate on 995 Fitzwatertown Road, Upper Dublin Township, Montgomery County, together with the Transfer Station and all buildings and improvements located thereon, as set forth in a plan attached hereto, made a part hereof and marked Exhibit "A", reserving unto itself a right-of-way easement to its incinerator and garage over roads or driveways shown on Exhibit "A".
 - b. The annual rent shall be Two Hundred Thousand Dollars (\$200,000). The term of this Lease Agreement shall commence on January 1, 2015 and extend for a term of five (5) years. The annual rental shall be increased annually on January 1st of each year beginning on January 1, 2016 by three percent (3%). In addition, COVANTA shall pay to ABINGTON on a monthly basis the amount of Five Dollars (\$5.00) per ton of commercial waste brought into the Transfer Station.

- c. OPTION TO RENEW. This Lease Agreement shall be renewed for an additional term of three (3) years at the annual rent specified above, at the mutual, written agreement of both ABINGTON and COVANTA.
- d. ABINGTON has good and marketable fee simple title to the Premises including the Transfer Station and improvements thereon, and shall have ownership of and title to the Transfer Station and all such improvements at all times during and after the term of this Lease.

3. OPERATION OF THE TRANSFER STATION:

- a. COVANTA shall have the right to use the Premises hereunder for the operation of the Transfer Station and to use the garage for maintenance and repair of COVANTA vehicles. COVANTA agrees to comply with all applicable, local, state and federal requirements in its use of the Premises and to obtain any permits which may be required in connection therewith.
- b. COVANTA shall maintain the grounds within the Premises in a clean and sanitary condition, including lawn care, leaf removal, litter and debris removal, tree trimming, and snow removal. COVANTA shall pressure wash the interior and exterior of the transfer station on a semiannual basis. COVANTA further agrees to keep the road and driveways in good maintenance and repair at all times.
- c. COVANTA will maintain the Transfer Station including such ingress and egress as is required for its proper and efficient operation and agrees to remove the snow on the main driveway leading from Fitzwatertown Road to the compactor building. COVANTA shall have the right to make alterations and improvements to the Premises and Transfer Station.
- d. The aggregate maximum annual tonnage of Residential Municipal Waste and Commercial Municipal Waste shall not exceed the daily permitted amount of 940 tons per day or 225,000 tons per calendar year.
- e. COVANTA agrees to require that all municipalities or collectors delivering municipal waste to the Transfer Station and all operators of transfer vehicles to route their trucks over established state highways, reasonably acceptable to ABINGTON when traveling through ABINGTON, and to submit to COVANTA, for its approval, their routes to and from the Transfer Station. COVANTA shall actively enforce its rules and regulations. Should truck routes through ABINGTON require the use of local roads, such usage shall require the approval of ABINGTON. Only waste originating in Pennsylvania municipalities may be brought to the Transfer Station.
- f. Municipal waste shall not be stored in the Transfer Station for more than twenty-four (24) hours.

- g. The Transfer Station shall operate during all permitted operational hours Monday through Friday. Permitted operational hours are presently between 7:00 a.m. and 4:00 p.m. Holidays whereon the Transfer Station will not be in operation will include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day, during the Contract period. If an emergency occurs and the Pennsylvania Department of Environmental Protection ("PADEP") approves extending the operating hours, ABINGTON may request that COVANTA operate for the extended time. Operations during the Saturday hours will be at ABINGTON'S sole discretion, except that COVANTA may move trailers on Saturdays if necessary. Maintenance activities may extend beyond operational hours if approved by ABINGTON in writing. Extension of operating hours, aside from the emergencies provided for in the Permit's Operating Plan, shall be by permit modification. Change in operating hours, other than that contemplated by ABINGTON as discussed above, will be by permit modification initiated and paid by COVANTA, and accepted by the Host Municipality (Upper Dublin Township) and ABINGTON.
4. INSURANCE: COVANTA shall furnish certificates of insurance in the company and in a form satisfactory to ABINGTON'S Solicitor evidencing that COVANTA has obtained and is maintaining in effect, Commercial General Liability Policy issued in the name of COVANTA and also naming ABINGTON as an additional insured that will protect ABINGTON against any and all public liability and/or property damages arising out of COVANTA'S operations, in a limit of \$1,000,000.00 with \$4,000,000.00 in excess coverage. The insurance shall be not be cancelled except with thirty (30) days prior written notice to ABINGTON. Cancellation of this insurance shall be considered a default of this Lease Agreement.
5. INDEMNIFICATION, HOLD HARMLESS AND DUTY TO DEFEND:
- a. The parties acknowledge that a Phase I Environment Assessment dated July, 1990, prepared for the Waste System Authority of Eastern Montgomery County by Gannett Fleming, Inc., identifies the possible existence of ash and bypassed waste on or under the ground that is the subject of the Lease Agreement. ABINGTON shall indemnify, hold harmless and defend COVANTA against all and any claims, costs and expenses, including attorney's fees, which may be incurred by reason of any and all claims, environmental mitigation/cleanup orders, liens, penalties, fines and encumbrances of any kind, arising out of or relating to the use of the ground described in Exhibit "A" during the term of this Agreement and any extensions or continuations thereof related in any manner to the Township's prior use of the site .
- b. Except for ABINGTON'S indemnification, hold harmless and duty to defend in Paragraph 6.a., COVANTA and/or the named entity who submitted the 2014 bid for the operation and maintenance of the Transfer Station ("Bidding Entity") shall indemnify, hold harmless and defend COVANTA against any and all claims, costs and expenses, including attorney's fees, which may be incurred by reason of any and all claims, liens, penalties, fines and encumbrances of any kind, arising out of or relating to the use of the Premises during the term of this Agreement and

any extensions or continuations thereof whether arising by act or omission of COVANTA or any person or entity except the act or omission due to the negligence of ABINGTON, its agents or employees, or any person acting pursuant to ABINGTON'S direction or under its control.

6. ASSIGNABILITY: This Lease Agreement is not assignable except to an affiliate of COVANTA without ABINGTON'S prior written consent which consent shall not be unreasonably withheld.
7. QUIET ENJOYMENT: COVANTA shall, subject to the terms of this Lease Agreement, at all times during the term, have peaceful and quiet enjoyment of the Premises.
8. DEFAULT: COVANTA shall not be deemed to be in breach of this Lease Agreement unless it fails to perform any term or condition under this Lease Agreement within thirty (30) days after receipt of written notice from ABINGTON specifying the failure (provided, however, that if such failure is of such a nature that the same cannot be cured within said thirty (30) days, COVANTA shall not be in default if COVANTA has commenced to cure such default within such period and provided that such efforts are prosecuted to completion with reasonable diligence). Both COVANTA and the Bidding Entity shall be responsible in the event of a default or breach of this Lease Agreement.
9. CASUALTY: If any part of the Premises is damaged by casualty or other harm other than through the negligence or willful misconduct of COVANTA, its employees, agents, vendors, or subcontractors, COVANTA may terminate this Agreement by providing written notice to ABINGTON, which termination will be effective as of the date of such casualty or other harm. In the event COVANTA elects to rebuild or restore the Premises, all monetary amounts that COVANTA is obligated to pay ABINGTON hereunder shall be abated during the period COVANTA is unable to conduct its operations at the Premises as the result of such casualty or other harm and/or such rebuilding or restoration. Should any damage or harm be caused by the negligent or willful conduct of COVANTA, its employees, agents, vendors or subcontractors, COVANTA will continue to pay all amounts due under this Agreement, and any other binding Contract Document.

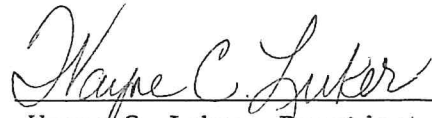
IN WITNESS WHEREOF, the parties to this Agreement have caused these presents to be executed under their official seals the date first above written.

ATTEST:

TOWNSHIP OF ABINGTON



SECRETARY
Michael LeFevre



Wayne C. Luker, President
Board of Commissioners

ATTEST:

COVANTA ABINGTON LLC

Vice President

EXHIBIT A

LEASED GROUND PLAN

ALL THAT CERTAIN tract or piece of land situate in Upper Dublin Township, Montgomery County, Pennsylvania bounded and described as follows, to wit:

BEGINNING at a point, said point being located the following course and distance from a point in the middle of Fitzwatertown Road in the line of land now or late of Royer F. McGlade, Jr. and Elizabeth M. McGlade, thence along the middle of Fitzwatertown Road North 69° 18' East a distance of 277.97 feet to said point of beginning, thence from said point of beginning the following fourteen (14) courses and distances: (1) North 69° 18' East a distance of 184.00 feet to a point; thence, (2) South 66° 34' East a distance of 202.78 feet to a point; thence, (3) South 75° 05' East a distance of 70.00 feet to a point; thence, (4) along the arc of a circle curving to the right, having the radius of 190.00 feet, the arc distance of 197.31 feet to a point; thence, (5) North 74° 25' East a distance of 10.00 feet to a point; thence, (6) along the arc of a circle curving to the right, having the radius of 200.00 feet, the arc distance of 183.26 feet to a point; thence, (7) South 36° 55' 04" West a distance of 155.24 feet to a point; thence, (8) South 70° 48' West a distance of 151.84 feet to a point; thence, (9) North 19° 12' West a distance of 113.00 feet to a point; thence, (10) South 70° 48' 00" West a distance of 64.98 feet to a point; thence, (11) North 19° 12' 00" West a distance of 57.50 feet to a point; thence, (12) North 77° 16' 55" West a distance of 76.60 feet to a point; thence, (13) North 20° 34' 08" East a distance of 22.99 feet to a point; thence, (14) North 19° 12' 00" West a distance of 353.00 feet to a point, said point being the first mentioned point and place of beginning.

CONTAINING 4.7788 Acres.

BOARD ACTION REQUEST

PUBLIC WORKS COMMITTEE

December 1, 2014

DATE

PW3

AGENDA ITEM NUMBER

DEPARTMENT

AGENDA ITEM

TOWNSHIP MANAGER

Administration

Refuse Disposal
Transfer Station Operation



PREVIOUS ACTIONS

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

RECOMMENDED BOARD ACTION

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

COMMENTS

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

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

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

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

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

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

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

MOTION was ADOPTED 13-0.

Refuse Disposal/Transfer Station Operation

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

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

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

MOTION was ADOPTED 13-0.

Bid Award for Per Diem Uniform and Accessories

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

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

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

FIRST AMENDMENT TO LEASE AGREEMENT

This First Amendment is dated as of DECEMBER 12, 2019 and amends the Lease Agreement dated as of December 11, 2014 (the "Agreement") by and between Covanta Abington, LLC and the Township of Abington.

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

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

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

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

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

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

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

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

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

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

TOWNSHIP OF ABINGTON

By: Wayne C. Luter
Name: WAYNE C. LUTER
Title: PRESIDENT



COVANTA ABINGTON, LLC

By: Thomas M. Bickey
Name: Thomas M. Bickey
Title: VP

SECOND AMENDMENT TO LEASE AGREEMENT

This Second Amendment is dated as of February 20, 2020 and amends the Lease Agreement dated as of December 11, 2014 and First Amendment to Lease Agreement dated as of November 14, 2019 (together, the "*Agreement*") by and between Covanta Abington, LLC and the Township of Abington.

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

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

1. The term of this Lease Agreement is hereby extended through June 30, 2020.
2. Effective as of April 1, 2020, Section 3(f) is hereby deleted and replaced with the following:

Covanta shall provide routine daily maintenance of the Transfer Station and Abington shall provide long term maintenance of the Transfer Station, including any stationary equipment replacement, repair or refurbishment with a cost in excess of \$2,500; Covanta shall be responsible for replacement, repair or refurbishment of stationary equipment where the cost of each such replacement, repair or refurbishment is \$2,500 or less. Stationary equipment shall include any stationary waste handling equipment, grounds and facilities structural items, and mechanical items. Covanta shall maintain the grounds within the Premises in a clean and sanitary condition, including lawn care, leaf removal, litter and debris removal, tree trimming and snow removal. Covanta shall pressure wash the interior and exterior of the Transfer Station as needed and mutually agreed upon. Covanta shall be responsible for all expenses related to mobile equipment. All Commercial Municipal Waste and Residential Municipal Waste shall be stored in accordance with the Transfer Station's permits and all applicable laws.

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

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

TOWNSHIP OF ABINGTON

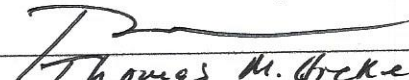
By: _____

Name: _____

Title: _____

J. L. Spiegelman
John L. Spiegelman
President, Board of Commissioners

COVANTA ABINGTON, LLC

By: 
Name: Thomas M. Buckley
Title: VP Transfer Services

THIRD AMENDMENT TO LEASE AGREEMENT

This Third Amendment is dated as of June 2, 2020 and amends the Lease Agreement dated as of December 11, 2014, First Amendment to Lease Agreement dated as of November 14, 2019 and Second Amendment to Lease Agreement dated as of February 20, 2020 (collectively, the “*Agreement*”) by and between Covanta Abington, LLC and the Township of Abington.

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

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

1. The term of this Lease Agreement is hereby extended through July 31, 2020.

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

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

TOWNSHIP OF ABINGTON

By: _____
Name: _____
Title: _____

COVANTA ABINGTON, LLC

By: _____
Name: _____
Title: _____



LAND USE COMMITTEE

AGENDA ITEM

June 9, 2020

DATE

LU-01-061120

AGENDA ITEM NUMBER

Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Consider ratifying Resolution# 2020-030

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

06.08.20 - The Resolution brought in front of the Land Use Committee and the motion passed.

RECOMMENDED BOARD ACTION:

Consider ratifying Resolution 2020-030 establishing guidelines and policy for outdoor sales of food and merchandise of existing businesses in the Township during the Coronavirus pandemic.

**ABINGTON TOWNSHIP
RESOLUTION NO. 2020-030**

**A RESOLUTION OF ABINGTON TOWNSHIP, MONTGOMERY COUNTY,
ESTABLISHING GUIDELINES AND POLICY FOR OUTDOOR SALES OF FOOD
AND MERCHANDISE OF EXISTING BUSINESSES IN THE TOWNSHIP DURING
THE CORONAVIRUS PANDEMIC**

WHEREAS, Governor Wolf issued a Proclamation of Disaster Emergency on March 6, 2020, authorizing political subdivisions to act as necessary within the powers conferred by the Proclamation of Disaster Emergency to meet the exigencies of the emergency; and

WHEREAS, on May 1, 2020, the Governor's Office presented a plan entitled Process to Reopen Pennsylvania which will ease social gathering restrictions in phases based upon public health indicators while requiring ongoing compliance with Centers for Disease Control and Pennsylvania Department of Health guidance for social distancing and workplace safety; and

WHEREAS, federal and state health and regulatory agencies have called for the implementation of safety measures, such as increased workplace ventilation, increased physical distance between employees and customers, and alteration of hours based on building size and number of employees; and

WHEREAS, the safety measures are advanced and made more effective by the temporary allowance of outdoor dining and commercial activity provided such dining and commercial activity occur consistent with all other state and federal statutes, regulations, and orders; and

WHEREAS, pursuant to the Process of Reopen Pennsylvania, when Montgomery County enters the Yellow Phase, the Stay at Home Order is lifted, large gatherings of more than 25 people are prohibited, in-person retail is permitted, with curbside and delivery options preferable, indoor Recreation, Health and Wellness Facilities and Personal Care Services remain closed, and restaurants and bars may open outdoor dining; and

WHEREAS, pursuant to the Process to Reopen Pennsylvania, when Montgomery County enters the Green Phase, large gathering of more than 250 are prohibited, restaurants and bars may open at 50% occupancy for indoor and outdoor dining, Personal Care Services may open at 50% occupancy and by appointment-only, indoor Recreation, Health and Wellness Facilities may open at 50% occupancy, and all entertainment (such as casinos, theaters and shopping malls) may open at 50% occupancy; and

WHEREAS, at all times, regardless of the Phase, all Center for Disease Control and Prevention and Pennsylvania Department of Health guidance and guidelines must be followed by all businesses and residents.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Abington Township, hereby establishes guidelines and a policy for outdoor sale of merchandise and outdoor dining of existing businesses in the Township for a period of ninety days following the enactment of this Resolution in areas on properties where it might otherwise be prohibited provided the following:

1. The enforcement of the following provisions of the Abington Township Zoning Ordinance at Section 2103.A – “Accessory Uses,” Use A17 – “Outdoor Dining,” will temporarily be suspended:
 - a. Subsection 1, related to removable partitions. This subsection shall be temporarily suspended for temporary outdoor dining uses accessory to existing restaurant uses to the extent that it requires removable partitions that demarcate the boundary of the outdoor dining area, prohibits the use of construction barricades, and allows for a maximum partition for ingress/egress of five (5) feet. During the effective period of this resolution, temporary outdoor dining shall require the use of partitions, which may be removable and which may be in the form of construction barriers, and at least six (6) feet shall be provided for ingress/egress.
 - b. Subsection 2, related to pedestrian circulation. This subsection shall be temporarily suspended for temporary outdoor dining uses accessory to existing restaurant uses to the extent that it does not provide a minimum of six (6) feet for pedestrian access. All temporary outdoor dining uses must provide a pedestrian circulation plan that provides at least one ADA accessible route and must provide at least six (6) feet for pedestrian access.
 - c. Subsection 3, related to screening requirements. This subsection shall be temporarily suspended in its entirety for temporary outdoor dining uses accessory to existing restaurant uses.
 - d. Subsection 10, related to parking. This subsection shall be temporarily suspended for temporary outdoor dining uses to the extent that it prohibits the use of parking spaces for outdoor dining uses and prohibits the decrease in the normally required parking spots for an existing restaurant use. All temporary outdoor dining uses may utilize existing parking spaces to accommodate outdoor dining if:
 - i. The use of the parking spaces provides for safe access for customers, employees, emergency responders, and any other individual; and
 - ii. The remaining parking spaces are adequate to accommodate the restaurant use as well as the temporary outdoor dining use; and
 - iii. The applicant demonstrates compliance with the remaining terms of this Resolution; and
 - iv. The applicant is reviewed and approved by the Township Engineer, the Township Fire Marshal, and the Township Police Department.
 - e. Subsection 11, related to the location of outdoor dining uses. This subsection shall be temporarily suspended in its entirety for temporary outdoor dining uses.
2. Retail Sales of Goods and Merchandise:
 - A. During both the Yellow and Green Phase:
 - i. The merchant seeking to use outdoor space to conduct commercial activity shall be responsible for compliance with all state and federal

statutes, regulations, and orders, or as may be amended, as well permission from the landlord or owner of the property. The terms of this resolution and the guidelines to conduct outdoor commercial activity expressly do not excuse merchants from complying with federal and state orders, including but not limited to those relating to COVID-19 mitigation nor pre-existing statutes and regulations such as Pennsylvania Department of Health requirements. The terms of this resolution and the guidelines to conduct outdoor commercial activity and expressly do not excuse compliance with any conditions imposed by the Montgomery County Board of Health. It is the merchant's sole responsibility to ensure compliance with same and, if needed, secure any permission necessary from any agency having jurisdiction over the operations.

ii. Prior to conducting any outdoor commercial activity, the merchant seeking same shall submit an application, including a plan, to the Township which shows:

1. The proposed location of the outdoor activity along with a parking plan which provides sufficient parking to meet the needs of its customers. If a merchant uses spaces in a parking lot, the merchant shall provide safe separation between its customers and vehicles with the use of physical barriers approved by the Zoning Officer, Police Department and Fire Marshal and shall not occupy any handicapped parking area.
2. The proposed use of sidewalk space, if any, which shall allow sufficient space for pedestrians and handicapped individuals to traverse the sidewalk.

3. Restaurants and Other Food Service Establishments:

A. During the Yellow Phase:

- i. The merchant seeking to use outdoor space to conduct dining shall be responsible for compliance with all state and federal statutes, regulations, and orders, or as may be amended, as well permission from the landlord or owner of the property. The terms of this resolution and the guidelines to conduct outdoor dining expressly do not excuse merchants from complying with federal and state orders, including but not limited to those relating to COVID-19 mitigation nor pre-existing statutes and regulations such as Pennsylvania Department of Health requirements relating to outdoor dining. The terms of this resolution and the guidelines to conduct outdoor dining expressly do not excuse compliance with any conditions imposed by the Pennsylvania Liquor Control Board or the Montgomery County Board of Health or expand, modify or otherwise alter any license issued to the establishment by the Pennsylvania Liquor Control Board or the Montgomery County Board of Health. It is the merchant or business

owner's sole responsibility to ensure compliance with same and, if needed, secure any permission necessary from any agency having jurisdiction over the operations, including but not limited to the Pennsylvania Liquor Control Board and the Montgomery County Board of Health related to outdoor service or consumption of food, beverages or any other product.

ii. Prior to conducting any outdoor dining, the merchant seeking same shall submit an application, including a plan, to the Township which shows:

1. The proposed location of the outdoor activity along with a parking plan which provides sufficient parking to meet the needs of its customers. If a merchant uses spaces in a parking lot, the merchant shall provide safe separation between its customers and vehicles with the use of physical barriers approved by the Zoning Officer, Police Department and Fire Marshal and shall not occupy any handicapped parking area.
2. The proposed use of sidewalk space, if any, which shall allow sufficient space for pedestrians and handicapped individuals to traverse the sidewalk.

B. During the Green Phase:

- i. Any merchant who submitted an application and plan to conduct outdoor dining during the Yellow Phase, pursuant to Section 3(A)(ii)(1) above, must submit a revised parking plan if it intends to continue outdoor dining in addition to indoor dining.
4. The merchant seeking to use outdoor space to conduct commercial activity or dining shall abide by nuisance and noise regulations found in the Abington Township Code.
 5. The merchant seeking to use outdoor space to conduct commercial activity or dining shall comply with all guidance issued by the Pennsylvania Governor's Office, the Pennsylvania Department of Health and the Montgomery County Board of Health with regard to safety and sanitary protocols and social distancing recommendations, as may be amended from time to time.
 6. By submitting a plan, the merchant acknowledges that it does not acquire any vested rights or privileges under the plan and waives any right to continue the permissions granted by the plan beyond the expiration of this Resolution.
 7. This Resolution and its authorization to conduct commercial activity and dining in outdoor spaces shall expire ninety days after its effective date.

RESOLVED and **ENACTED** this ____ day of June, 2020.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
John L. Spiegelman, *President*



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

June 4, 2020

DATE

Police

DEPARTMENT

PS-01-061120

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Advertise Ordinance No. 2175

EXECUTIVE SUMMARY:

Ordinance No. 2175, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," to add stop intersections on Elm Avenue at Hawthorne Road and Spruce Avenue at Hamel Avenue.

PREVIOUS BOARD ACTIONS:

Not applicable

RECOMMENDED BOARD ACTION:

Motion to advertise Ordinance No. 2175, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," add stop intersections on Hawthorne Road at Elm Avenue and Spruce Avenue at Hamel Avenue.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PS-01-061120

DATE INTRODUCED: June 4, 2020

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

ANALYSIS

The cost of these signs and their installation was incurred when they were approved to be installed as experimental under Abington Township Resolution 2018-026. At that time it was stated that should these signs be approved for permanent placement Stop Bars would need to be painted. The cost to install stop bars is as follows:

Hawthorne Avenue @ Elm Avenue
 $\$77.19 * 2 = \154.38

Spruce Avenue @ Hamel Avenue
 $\$77.19 * 1 = \77.19

Total cost for 3 Stop Bars to be installed = \$231.57



**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2175

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,”
SECTION 14 – “STOP INTERSECTIONS”**

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 14 - “Stop Intersections,” should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

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

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

Stop Sign On	Direction of Travel	At Intersection of
Hawthorne Road		Elm Avenue
Spruce Avenue		Hamel Avenue

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

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

ORDAINED AND ENACTED this _____ day of _____, 2019.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
John L. Spiegelman, President



ABINGTON TOWNSHIP
1176 OLD YORK ROAD,
ABINGTON, PENNSYLVANIA 19001-3713
P. 267.536.1024 F. 215.572.3935
www.abington.org

Office of the Treasurer
&
Tax Collector

JAY W. BLUMENTHAL

ABINGTON TOWNSHIP REVENUES
DEPOSITED INTO REPUBLIC BANK
MAY 2020 & YEAR TO DATE

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	85,312	466,304
Engineering	5,311	41,745
Finance Department	431,138	1,605,527
<i>Finance ACHs & Credit Cds</i>	1,847,904	7,722,533
<i>Tax Office Real Estate Taxes</i>	1,651,134	24,144,188
Fire Marshal's Office	2,152	24,374
Parks and Recreation	4,383	49,554
Plumbing	2,850	23,409
Police	25,887	168,106
Refuse	5,876	17,429
Tax Office		
<i>Business Privilege Tax</i>	455,951	2,346,018
<i>Mercantile Tax</i>	99,754	1,122,434
<i>Local Services Tax</i>	276,171	650,371
<i>Business Tax Audits</i>	<u>0</u>	<u>0</u>
Tax Office Total	<u>831,876</u>	<u>4,118,823</u>
TOTALS	4,893,823	38,381,991
LAST YEAR	5,221,963	42,111,431
INCREASE/(DECREASE)	<u>(328,140)</u>	<u>(3,729,440)</u>



MONTHLY REPORT


By The Abington Township Treasurer
To the Board of Commissioners

DEPOSITS OF REAL ESTATE TAXES AND FEES TRANSFERRED TO FINANCE DEPARTMENT

MONTH OF May 2020 YEAR TO DATE

	RECEIPTS			
	Adjusted Assessments	Month	Year To Date	Balance To Collect
Township	13,574,686	788,594	10,905,267	2,669,419
Fire	3,177,001	184,562	2,552,277	624,724
Sewer Fees	7,711,747	399,051	6,373,625	1,338,122
Refuse Fees	5,016,975	278,927	4,313,019	703,956
TOTALS	29,480,409	1,651,134	24,144,188	5,336,221
PERCENTAGE	100%		82%	18%

COMMENTS: May 2019 461,959
Increase 1,189,175



Respectfully Submitted,
Jay W. Blumenthal
Treasurer



FINANCE COMMITTEE

AGENDA ITEM

May 19, 2020

FC-01-061120

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 April expenditures in the amount of \$1,499,137.01 and salaries and wages in the amount of \$1,842,869.05, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of July 2020.

EXPENDITURES:

Total Payroll in April	1,842,869.05
Total Accounts Payable in April	1,500,978.63
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(1,841.62)</u>
Total Payments	3,342,006.06

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:

60532	Resource Officers Nat'l Assoc	(495.00)
60612	Flight System Inc.	(810.00)
60709	Weinstein Supply	(115.51)
60974	Thomas Nyman	(346.11)
60974	USPCA Region 15	<u>(75.00)</u>
		(1,841.62)

Payroll Related Expenditures:

	<u>April</u>	<u>YTD</u>
FICA Taxes	88,726.92	432,610.54
Hospitalization	373,172.29	1,503,256.33
Prescription	147,382.98	596,520.54
Dental	25,356.75	102,419.31
Disability and Life Insurance	11,179.20	44,830.54
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	645,818.14	2,679,637.26

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding Principal	Total Outstanding Interest	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	2,595,000.00	60,155.01	
2014 G. O. Bond Issue	U.S. Bank	1,075,000.00	244,124.72	
2017 G. O. Note	Republic Bank	<u>1,536,237.00</u>	<u>124,198.19</u>	
		5,206,237.00	475,865.92	5,682,102.92
Lease Debt Obligation				
Principal & Interest through 4/30/20		33,525.00		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of April 2020 (\$1,306,827.69 or 88%) were paid as follows:		
Fidelio Insurance Co.	April Dental Premium	10,362.19
DVHT	April Prescription	147,382.98
Delaware Valley Health	April Health & Dental Insurance Premium	363,319.97
United Healthcare	April	24,846.88
Boston Mutual	April Life & Disability Insurance	11,179.20
Abington Library	Library Appropriation	22,862.11
	Adult Literacy	5,725.24
Aqua PA	Quarterly Hydrant	55,702.44
Bergey's Truck Centers	2020 Mack Chassis	103,978.00
Covanta	Solid Waste Disposal	129,909.56
Eagle Truck Equipment	31 Yard Automated Body	119,045.00
Eagle Wireless Communications	GPS for Public Works Vehicles	13,221.00
Gatso-USA	Red Light Camera-January 2019	42,000.00
Harris Computer Systems	One Year License Renewal for Cityview	35,595.76
J.P. Mascaro	Single Waste Streaming	14,924.85
Jay Blumenthal	Commission	29,579.91
Maillie Falconiero & Company	Abington Township Fire Department Audit	15,000.00
PECO	Street Lights	28,984.08
	Traffic Signals	1,205.31
	Various Township Accounts	17,567.81
Petroleum Traders Corporation	Fuel for Township Fleet	21,013.00
Rudolph Clark, LLC	Retainer	10,500.00
Second Alarmers	Monthly Services	15,625.00
Stephenson Equipment Inc.	Trailer and Spare Tire	67,297.40
	Total	<u>1,306,827.69</u>

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

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

Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61036	4/7/2020	02053	ANALYTICAL LABORATORIES, INC.	TESTING	LABORATORY ANALYSIS TESTIN	
		YTD Amount: 5,369.00				
				74050	LABORATORY ANALYSIS TESTIN	
					02-10-200-5305	1,365.00
					Total :	1,365.00
61037	4/7/2020	08369	ATLANTIC TACTICAL	SEE ATTACHED	REMAINING BALANCE OF GUN T	
		YTD Amount: 16,713.50				
				73982	remaining balance of gun transition	
					06-04-069-5322	5,492.99
					Total :	5,492.99
C-5 61038	4/7/2020	00825	BERGEY'S INC.	FH4230	2020 MACK GRANITE	
		YTD Amount: 111,757.19				
				73707	2020 MACK GRANITE	
					14-00-000-7521	103,978.00
					Total :	103,978.00
61039	4/7/2020	07170	BERKHEIMER TAX ADMINISTRATOR	MARCH	EIT Commission	
		YTD Amount: 29,393.23				
					EIT Commission	
					01-02-021-5305	4,420.31
					Total :	4,420.31
61040	4/7/2020	08346	BLUMENTHAL, JAY W	MONTHLY COM	511 taxes Commission	
		YTD Amount: 49,142.69				
					511 taxes Commission	
					01-02-021-5305	29,579.91
					Total :	29,579.91

Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61041	4/7/2020	14883	COMCAST		FAX LINES FOR TOWNSHIP BUI	
		YTD Amount: 2,232.64	APRIL		MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	557.39
					Total :	557.39
61042	4/7/2020	15902	COMMAND AND LEADERSHIP, NJSACOP REGISTRATION		NINE (9) REGISTRATIONS FOR N	
		YTD Amount: 855.00		73892	Nine (9) registrations for New Jerse	
				73892	01-04-040-5234	188.10
					Nine (9) registrations for New Jerse	
					01-04-056-5234	666.90
					Total :	855.00
C-6 61043	4/7/2020	06581	COMMONWEALTH PRECAST INC.,	25119	KNOCKOUT BOX~	
		YTD Amount: 5,360.00		73602	KNOCKOUT BOX~	
					07-00-967-7200	5,204.00
					Total :	5,204.00
61044	4/7/2020	01311	COMPUTYME INC	Balance Due Fe	TIME SHARING COMPUTER	
		YTD Amount: 4,450.00			TIME SHARING COMPUTER	
					01-01-005-5305	100.00
					TIME SHARING COMPUTER	
					01-00-000-1300	100.00
					Total :	200.00
61045	4/7/2020	08628	CONTRACT & COMMERCIAL INC., STAPL SEE ATTACHEE		OFFICE MATERIALS	
		YTD Amount: 5,983.24				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61045	4/7/2020	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
				73914	office materials	
				74002	01-13-130-5300 Black Sharpies	60.25
				74002	01-05-010-5300 Standard Staples	5.48
				74002	01-05-010-5300 1/2 Inch Staples	6.80
				74002	01-05-010-5300 1 1/2 X 2 Inch Post-It Notes	4.08
				74002	01-05-010-5300 4 X 6 Lined Post-It Notes	4.11
				74002	01-05-010-5300 3 X 3 Inch Post-It Notes	4.79
				74002	01-05-010-5300 1/3 Tab Manila Envelopes	3.90
				74002	01-05-010-5300 Black Bic Pens	14.61
					01-05-010-5300	1.91
					Total :	105.93
61046	4/7/2020	04594	D.V.H.T.	APRIL	MONTHLY HEALTH INSURANCE I	
	YTD Amount: 1,405,033.71					

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Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61046	4/7/2020	04594	D.V.H.T.		(Continued)	
					Police retirees	
					05-01-028-5111	35,597.86
					Non-Police retirees	
					05-01-029-5111	22,030.58
					Active employees	
					01-00-000-2455	316,410.97
					Cobra	
					01-28-012-5111	2,627.49
					Rate stabilization credit	
					01-00-000-2520	-28,341.49
					Total :	348,325.41
C-8 61047	4/7/2020	07121	D.V.H.T.	APRIL	MONTHLY DENTAL INSURANCE I	
					MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,658.30
					COBRA & COMMISSIONERS DEN	
					01-28-012-5111	336.26
					Total :	14,994.56
61048	4/7/2020	14374	D.V.H.T.	APRIL	PRESCRIPTION PLAN	
					PRESCRIPTION PLAN	
					01-00-000-2458	138,088.94
					PRESCRIPTION PLAN	
					05-01-028-5111	8,870.48
					PRESCRIPTION PLAN	
					01-28-012-5111	423.56

YTD Amount: 60,507.52

YTD Amount: 596,520.54

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61048	4/7/2020	14374	D.V.H.T.	(Continued)		Total : 147,382.98
61049	4/7/2020	05440	DELAWARE RIVER BASIN	202002	ANNUAL PERMIT FEE	
		YTD Amount: 858.00				
				74054	ANNUAL PERMIT FEE	
					02-10-200-5301	858.00
					Total :	858.00
61050	4/7/2020	00299	DELAWARE VALLEY CONCRETE INC	373659	REDI MIX CONCRETE	
		YTD Amount: 5,912.25				
				73604	REDI MIX CONCRETE	
					07-00-967-7200	1,160.00
					Total :	1,160.00
61051	4/7/2020	09177	DEX MEDIA	MARCH	BLUE PAGES OF PHONE BOOK	
		YTD Amount: 85.80				
					BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.80
					Total :	21.80
61052	4/7/2020	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVIK	
		YTD Amount: 3,115.46				
					FORENSIC TOXICOLOGY SERVIK	
					01-28-012-5111	264.60
					FORENSIC TOXICOLOGY SERVIK	
					02-10-200-5111	132.30
					.01FORENSIC TOXICOLOGY SEF	
					14-12-100-5111	352.80
					FORENSIC TOXICOLOGY SERVIK	
					01-28-012-5111	328.65
					Total :	1,078.35

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61053	4/7/2020	07484	EAGLE TRUCK EQUIPMENT	106479	31 YARD AUTOMATED BODY	
		YTD Amount: 127,062.07				
				73706	31 YARD AUTOMATED BODY	
					14-00-000-7521	119,045.00
					Total :	119,045.00
61054	4/7/2020	03734	EAST COAST FLAG & BANNER CO	0028596	AMERICAN FLAGS 8 - 3X5, 4 - 5X	
		YTD Amount: 272.66				
				73839	american flags 8 - 3x5, 4 - 5x8	
					01-01-030-5318	272.66
					Total :	272.66
61055	4/7/2020	00970	FIDELIO INSURANCE CO.	APRIL	MONTHLY DENTAL INSURANCE I	
		YTD Amount: 41,911.79				
					DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,196.88
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	165.31
					Total :	10,362.19
61056	4/7/2020	08784	GARGAN, MELISSA	REIMBURSEME	REIMBURSEMENT FOR SIGN-UP	
		YTD Amount: 511.08				
				74052	reimbursement for Sign-Up Genius	
					06-04-062-5323	269.89
					Total :	269.89
61057	4/7/2020	00512	GEPPERT INC., WILLIAM A	SEE ATTACHEHC	LIME TYPE (S) FOR P.W.	
		YTD Amount: 5,669.68				
				73989	LIME TYPE (S) FOR P.W.	
					01-13-131-5323	277.40
					Total :	277.40

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Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61058	4/7/2020	01216	HACH COMPANY	11816551	AMMONIA NITROGEN TESTS FO	
		YTD Amount: 316.48				
				74053	AMMONIA NITROGEN TESTS FO	
					02-10-200-5335	187.47
					Total :	187.47
61059	4/7/2020	00851	HOME DEPOT CREDIT SERVICES	see attached	TOOLS & SUPPLIES FOR P.W. DI	
		YTD Amount: 12,099.90				
				73986	TOOLS & SUPPLIES FOR P.W. DI	
					01-13-131-5323	26.46
					Total :	26.46
61060	4/7/2020	03119	JOHN KENNEDY FORD JENKINTOWN	SEE STATEMEN	FORD PARTS & SUPPLIES FOR T	
		YTD Amount: 5,853.45				
				73459	FORD PARTS & SUPPLIES FOR T	
					01-14-186-5304	2,287.20
					Total :	2,287.20
61061	4/7/2020	05516	LOWE'S BUSINESS ACCOUNT	01509	TOOLS & SUPPLIES FOR TRUCK	
		YTD Amount: 3,591.80				
				73984	TOOLS & SUPPLIES FOR TRUCK	
					01-13-131-5323	114.88
					Total :	114.88
61062	4/7/2020	12085	MACENTEE AUTO GLASS	13387	PS FRONT DOOR GLASS FOR #2	
		YTD Amount: 340.00				
				73960	PS FRONT DOOR GLASS FOR #2	
					01-14-186-5304	340.00
					Total :	340.00
61063	4/7/2020	09271	MAGEE, KEVIN	reimbursement	REIMBURSEMENT FOR COVID19	
		YTD Amount: 153.64				

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Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61063	4/7/2020	09271	MAGEE, KEVIN	(Continued)		
				74064	reimbursement for COVID19 suppli 01-04-055-5300	153.64
					Total :	153.64
61064	4/7/2020	12454	MICROSOFT	E0800AE6ON	MICROSOFT OFFICE 365 SERVIC	
	YTD Amount:	6,513.17		74141	Microsoft Office 365 services 01-01-005-5305	1,850.00
					Total :	1,850.00
61065	4/7/2020	11845	MOYER INDOOR/OUTDOOR	215723	FOOD FOR K9 JASO	
	YTD Amount:	1,341.48		73999	food for K9 Jaso 01-04-049-5323	64.98
					Total :	64.98
61066	4/7/2020	04265	OFFICE BASICS, INC.	L-1480865	WHITE COPY PAPER FOR TOWN	
	YTD Amount:	2,527.19		74023	White Copy Paper for Township 01-01-002-5300	269.90
					Total :	269.90
61067	4/7/2020	02920	PENN POWER GROUP	4116080	LABOR/TROUBLE SHOOTING ON	
	YTD Amount:	277.10		74010	LABOR/TROUBLE SHOOTING ON 02-10-203-5305	277.10
					Total :	277.10
61068	4/7/2020	02204	PENNSYLVANIA STATE UNIVERSITY	107854	BIOSOLIDS SAMPLE ANALYSIS	
	YTD Amount:	810.00				

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Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

C-13

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61068	4/7/2020	02204	PENNSYLVANIA STATE UNIVERSITY (Continued)	74055	BIOSOLIDS SAMPLE ANALYSIS 02-10-200-5305	405.00 Total : 405.00
61069	4/7/2020	12563	PETROLEUM TRADERS CORPORATION	1520783	6000 GALLONS OF UNLEADED F	
		YTD Amount: 106,987.03		73988	6000 GALLONS OF UNLEADED F 01-14-186-5310	7,738.36 Total : 7,738.36
61070	4/7/2020	00962	PRIMEX CENTERS, INC.	1-964349	BALES OF STRAW/ GRASS SEED	
		YTD Amount: 126.59		73987	BALES OF STRAW/ GRASS SEED 01-13-131-5323	97.60 Total : 97.60
61071	4/7/2020	15900	QUADIANT , INC	16017006	POSTAGE MACHINE	
		YTD Amount: 3,479.00		73889	POSTAGE MACHINE,S&H, INSTAI 01-01-002-5306	3,479.00 Total : 3,479.00
61072	4/7/2020	05194	RODON SIGNS INC.	204	SIGNS FOR TWP.	
		YTD Amount: 1,245.00		73976	SIGNS FOR TWP. 03-13-143-5325	420.00 Total : 420.00
61073	4/7/2020	15794	TRAFFIC SAFETY STORE	000726687	TRAFFIC CONES	
		YTD Amount: 1,157.50				

Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61073	4/7/2020	15794	TRÄFFIC SAFETY STORE	(Continued)		
				74016	traffic cones	
					03-13-143-5325	1,157.50
					Total :	1,157.50
61074	4/7/2020	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
		YTD Amount: 59.62			OVERNIGHT MAILINGS	
					01-01-002-5306	18.20
					Total :	18.20
61075	4/7/2020	15874	UNITEDHEALTHCARE	APRIL	RETIREEES & COBRA MEIDCARE	
		YTD Amount: 98,222.62			Police-No Prescription	
					05-01-028-5111	1,753.02
					Police-With Prescription	
					05-01-028-5111	6,952.10
					Non-Police-No Prescription	
					05-01-029-5111	3,116.48
					Non-Police-with Prescription	
					05-01-029-5111	12,830.50
					Cobra-No Prescription	
					01-28-012-5111	194.78
					Total :	24,846.88
61076	4/7/2020	07500	VILE, SUSAN ELIZABETH	APRIL 2, 2020	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 4,061.75			Transcription/Editing of minutes	
					01-01-002-5305	161.25

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Voucher List
TWP OF ABINGTON

04/07/2020 1:02:53PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61076	4/7/2020	07500 VILE, SUSAN ELIZABETH	(Continued) March 19, 2020		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305 Transcription/Editing of minutes for	161.25
			MARCH 27, 2020		01-01-002-5305 TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for	107.50
					01-01-002-5305	75.25
					Total :	505.25
61077	4/7/2020	13383 WIN-911N SOFTWARE	221xt370202052		ALARM SOFTWARE FOR SCADA	
		YTD Amount: 495.00				
				74058	ALARM SOFTWARE FOR SCADA 02-10-200-5305	495.00
					Total :	495.00
61078	4/7/2020	14844 WISTEX II LLC	901796		TOSHIBA REPLACEMNT SOFTST	
		YTD Amount: 1,316.00				
				74161	toshiba replacemnt softstart TE2 fo 17-10-851-7477	1,316.00
					Total :	1,316.00
43 Vouchers for bank code : ap2					Bank total :	841,857.19
43 Vouchers in this report					Total vouchers :	841,857.19

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61079	4/13/2020	00907	21ST CENTURY MEDIA	1882842	LEGAL ADVERTISING	
		YTD Amount: 2,022.57			LEGAL ADVERTISING	
					01-01-002-5303	102.69
					Total :	102.69
61080	4/13/2020	02961	ACKER'S HARDWARE, INC.	2001-066720	ALVERTHORPE PARK CONTROL	
		YTD Amount: 581.48				
				74135	Alverthorpe Park Control Building	
					01-24-151-5323	4.61
					Total :	4.61
C-16 61081	4/13/2020	12309	ALLIED LANDSCAPE SUPPLY	119894	ADHESIVE FOR BUSINESS DISTI	
		YTD Amount: 663.47				
				74044	ADHESIVE FOR BUSINESS DISTI	
					07-13-575-7566	95.40
					Total :	95.40
61082	4/13/2020	11893	ANDERSON WELDING	5611	A.T.F.D. FIRE TRAINING FACILITY	
		YTD Amount: 2,950.00				
				74123	A.T.F.D. Fire Training Facility Burn	
					01-15-064-5305	2,950.00
					Total :	2,950.00
61083	4/13/2020	05816	AQUA PENNSYLVANIA	WATER	925 FITZWATERTOWN ROAD	
		YTD Amount: 217.00				
					925 FITZWATERTOWN	
					14-12-100-5311	82.25
					Total :	82.25

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61084	4/13/2020	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 607.55			2828 SPEAR	
					01-24-152-5311	208.09
					Total :	208.09
61085	4/13/2020	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 653.04			ES DUMONT RD	
					01-24-154-5311	217.68
					Total :	217.68
61086	4/13/2020	05824	AQUA PENNSYLVANIA		2810 ANZAC	
		YTD Amount: 303.30			2810 ANZAC	
					01-24-157-5311	101.10
					Total :	101.10
61087	4/13/2020	05825	AQUA PENNSYLVANIA		BAEDERWOOD SKATING HIGHL	
		YTD Amount: 537.25			BAEDERWOOD SKATING HIGHL	
					01-24-157-5311	52.50
					Total :	52.50
61088	4/13/2020	05826	AQUA PENNSYLVANIA		NS CLEVELAND	
		YTD Amount: 157.50			NS CLEVELAND	
					01-24-157-5311	52.50
					Total :	52.50
61089	4/13/2020	05829	AQUA PENNSYLVANIA		SS OLD WELSH RD	
		YTD Amount: 303.30				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61089	4/13/2020	05829	AQUA PENNSYLVANIA (Continued)		SS OLD WELSH RD 01-24-157-5311	101.10 Total : 101.10
61090	4/13/2020	05835	AQUA PENNSYLVANIA		NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.00 Total : 18.00
61091	4/13/2020	05849	AQUA PENNSYLVANIA		2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	143.90 Total : 143.90
61092	4/13/2020	00825	BERGEY'S INC.		2 - MACK SWITCHES 2 - MACK SWITCHES 17-10-851-7503	49.70 Total : 49.70
61093	4/13/2020	15267	BOUCHER & JAMES, INC		ABINGTON TERRACE ABINGTON TERRACE 07-00-000-2451 966 AND 968 OL DYORK ROAD 966 AND 968 OL DYORK ROAD 07-00-000-2442	2,344.51 660.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61093	4/13/2020	15267 BOUCHER & JAMES, INC	(Continued) 92521		JSF JSF	
			92522		07-00-000-2451 1235 MEINEL ROAD 1235 MEINEL ROAD	1,138.50
			92523		07-00-000-2442 1231 SUSQUEHANNA ROAD 1231 SUSQUEHANNA ROAD	2,619.00
			92524		07-00-000-2451 WILLOW GROVE PARK MALL WILLOW GROVE PARK MALL	232.12
					07-00-000-2451	314.62
					Total :	7,308.75
61094	4/13/2020	09670 BROWNELLS, INC	18820251.00		4 PLAIN CLOTHES HOLSTERS - S	
		YTD Amount: 501.61		73921	4 Plain Clothes Holsters - Serpa	
					01-04-056-5322	143.96
					Total :	143.96
61095	4/13/2020	10610 BURGER KING #3284	MEALS		MARCH PRISONER MEALS	
		YTD Amount: 606.18		74143	March Prisoner Meals	
					01-04-043-5330	110.28
					Total :	110.28
61096	4/13/2020	05717 CALEA	INV33464		ANNUAL CONTINUATION FEE - II	
		YTD Amount: 5,825.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61096	4/13/2020	05717	CALEA	(Continued)		
				74174	Annual continuation fee - Invoice 3:	
					01-04-063-5305	3,969.50
				74174	Annual continuation fee - Invoice 3:	
					01-04-040-5305	700.50
					Total :	4,670.00
61097	4/13/2020	15953	CARROLL, KATHLEEN	REFUND	REFUND - LIL NINJA	
	YTD Amount:	190.00			Refund T-BIRDS SESSION	
					01-00-000-4427	190.00
					Total :	190.00
C-20 61098	4/13/2020	05865	CITY OF PHILADELPHIA	7101463200315	FISICARO AND K9 RALPH TRAINI	
	YTD Amount:	4,231.00			Fisicaro and K9 Ralph training -	
				74057	01-04-049-5305	100.00
					Total :	100.00
61099	4/13/2020	08363	CODE INSPECTIONS INC	L-2122677	BCO SERVICES-MARCH 2020	
	YTD Amount:	3,862.50			BCO SERVICES-MARCH 2020	
				74154	01-06-084-5305	503.75
					Total :	503.75
61100	4/13/2020	15956	COLEMAN-FORD, REGINA	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	400.00			Refund rental ACC	
					01-00-000-4370	400.00
					Total :	400.00

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61101	4/13/2020	05860	COMCAST CABLE		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 823.44				
				73187	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	193.92
					Total :	193.92
61102	4/13/2020	05894	COMCAST CABLE		MONTHLY CABLE 515 MEETINGH	
		YTD Amount: 610.44				
				73183	MONTHLY CABLE 515 MEETINGH	
					01-24-150-5302	203.48
					Total :	203.48
C-21 61103	4/13/2020	07316	COMCAST CABLE		CABLE SERVICE CRESTMONT P	
		YTD Amount: 461.90				
				73186	CABLE SERVICE CRESTMONT P	
					01-24-153-5305	103.35
					Total :	103.35
61104	4/13/2020	07317	COMCAST CABLE		CABLE SERVICE PENBRYN POO	
		YTD Amount: 461.90				
				73185	CABLE SERVICE PENBRYN POO	
					01-24-154-5305	103.35
					Total :	103.35
61105	4/13/2020	08543	COMCAST CABLE		SURVEILLANCE CAMERA REFUS	
		YTD Amount: 533.60				
					SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	133.40
					Total :	133.40
61106	4/13/2020	12135	COMCAST CABLE		BRIAR BUSH NATURE CENTER C	
		YTD Amount: 769.92				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61106	4/13/2020	12135	COMCAST CABLE	(Continued)	CABLE FOR BRIAR BUSH 01-24-155-5305	250.68 Total : 250.68
61107	4/13/2020 YTD Amount: 189.20	15313	COMCAST CABLE	APRIL	INTERNET FOR SPECIAL VIDEO TWP SPC VIDEO ACCOUNT 01-01-030-5305	47.30 Total : 47.30
61108	4/13/2020 YTD Amount: 2,836.67	15382	CONSTELLATION NEW ENERGY	FEBRURY	GAS SUPPLY CHARGES FOR TV GAS SUPPLY CHARGES FOR TV 01-01-030-5308	730.48 Total : 730.48
61109	4/13/2020 YTD Amount: 212.51	15417	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY CHARGES FOR PAI GAS SUPPLY CHARGES FOR PAI 01-24-157-5308	37.77 Total : 37.77
61110	4/13/2020 YTD Amount: 510.68	15419	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY CHARGES FOR BBI GAS SUPPLY CHARGES FOR BBI 01-24-155-5308	91.61 Total : 91.61
61111	4/13/2020 YTD Amount: 5,036.11	15420	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY CHARGES FOR AC	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61111	4/13/2020	15420	CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY CHARGES FOR AC 01-24-152-5308	924.94 Total : 924.94
61112	4/13/2020	15421	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY CHARGES FOR FLC GAS SUPPLY CHARGES FOR FLC 01-13-130-5308	345.20 Total : 345.20
61113	4/13/2020	15422	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY CHARGES FOR WW GAS SUPPLY CHARGES FOR WW 02-10-200-5308 GAS SUPPLY CHARGES FOR WW 02-10-203-5308	615.16 155.90 Total : 771.06
61114	4/13/2020	15424	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY CHARGES FOR TR. GAS SUPPLY CHARGES FOR TR. 01-04-062-5308	226.22 Total : 226.22
61115	4/13/2020	15426	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY CHARGES FOR CR GAS SUPPLY CHARGES FOR CR 01-24-157-5308	55.05 Total : 55.05

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Voucher List
TWP OF ABINGTON

04/13/2020 4:22:06PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61116	4/13/2020	00299 DELAWARE VALLEY CONCRETE INC	374373		REDI MIX CONCRETE	
		YTD Amount: 6,646.25				
				73604	REDI MIX CONCRETE	
					07-00-967-7200	734.00
					Total :	734.00
61117	4/13/2020	15957 DUGGAN, JACQUELINE	REFUND		REFUND T-BIRDS/T-BALL CLAS	
		YTD Amount: 95.00				
					REFUND T-BIRDS/T-BALL CLAS	
					01-00-000-4427	95.00
					Total :	95.00
61118	4/13/2020	09525 DVMMA	ABINGT 2ND Q		2ND QTR WORKERS COMPENS/	
		YTD Amount: 2,500.00				
					2ND QTR WORKERS COMPENS/	
					13-00-000-5803	1,250.00
					Total :	1,250.00
61119	4/13/2020	11804 EAGLE WIRELESS COMMUNICATIONS	000964		GPS ROUTE TRACKING YEARLY	
		YTD Amount: 13,221.00				
				73321	GPS ROUTE TRACKING YEARLY	
					14-12-103-5305	6,610.50
				73321	GPS ROUTE TRACKING YEARLY	
					01-13-131-5323	6,610.50
					Total :	13,221.00
61120	4/13/2020	01004 FISHER & SON CO., INC.	0000306902 in		FERTILIZER, SEED, FUNGICIDE,	
		YTD Amount: 3,871.32				
				74128	Fertilizer, seed, fungicide, herbicide	
					01-24-158-5323	3,816.32
					Total :	3,816.32

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61121	4/13/2020	00530 FOLEY CAT	PS100040135 1		PARTS FOR PAVER #192	
		YTD Amount: 3,283.73				
				73965	PARTS FOR PAVER #192	
					07-13-575-7565	226.85
					Total :	226.85
61122	4/13/2020	00462 FRIENDS OF BRIAR BUSH	REIMBURSEME		SWIVEL SPRING SNAPS FOR TH	
		YTD Amount: 10,704.35				
				74022	Swivel spring snaps for the owls lea	
					01-24-155-5323	32.85
				74022	Medicine for Zorra the rat.	
					01-24-155-5323	34.20
				74022	Canister filter pads for aquarium.	
					01-24-155-5323	27.98
					Total :	95.03
61123	4/13/2020	14463 FUN EXPRESS, LLC.	701986526-01		TOYS AND LOLLIPOPS FOR EGG	
		YTD Amount: 99.23				
				73967	Toys and lollipops for Egg Hunt	
					01-24-151-5324	99.23
					Total :	99.23
61124	4/13/2020	00512 GEPPERT INC., WILLIAM A	30114 30099		LIME TYPE FOR PW	
		YTD Amount: 6,094.66				
					LIME TYPE FOR PW	
					01-13-131-5323	341.93
			31172 28159		TAPCON SCREWS	
				74021	Tapcon screws	
					01-24-155-5323	6.48
				74021	Materials needed for basement	
					01-24-155-5323	14.45

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61124	4/13/2020	00512	GEPPERT INC., WILLIAM A (Continued) 31462	74134	ALVERTHORPE PARK PRESCHO Alverthorpe Park Preschool Building	
			F31564	74133	01-24-151-5323 ALVERTHORPE MANOR MAILBO: Alverthorpe Manor Mailbox	52.13
					01-24-157-5317	9.99
					Total :	424.98
61125	4/13/2020	01069	GLENSIDE LAWN & GARDEN, INC.	37537	2 CYCLE ENGINE OIL	
		YTD Amount: 2,728.66		73993	2 Cycle Engine Oil	
					01-24-158-5322	118.99
					Total :	118.99
61126	4/13/2020	15506	GRAINGER	9483081262	10 PACKS OF 12 - 123 BATTERIE:	
		YTD Amount: 157.90		74049	10 packs of 12 - 123 Batteries	
					01-04-055-5300	157.90
					Total :	157.90
61127	4/13/2020	00576	GRAN TURK EQUIPMENT CO INC	1135831-01	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 1,167.04		73456	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	207.63
					Total :	207.63
61128	4/13/2020	00602	HAJOCA CORP.	S02495915.001	ALVERTHORPE MANOR PLUMBII	
		YTD Amount: 771.56		74132	Alverthorpe Manor Plumbing Repai	
					01-24-157-5317	35.38

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61128	4/13/2020	00602	HAJOCA CORP.	(Continued)		Total : 35.38
61129	4/13/2020	07361	HARRIS COMPUTER SYSTEMS	MN00127351	1 YEAR LICENSCE RENEWAL FO	
		YTD Amount: 35,595.76				
				73900	1 year licensce renewal for cityview	
					01-01-005-5305	35,595.76
					Total :	35,595.76
61130	4/13/2020	14819	HEI-WAY, LLC	00316024	10 TONS OF COLD PATCH	
		YTD Amount: 2,205.07				
				73977	10 TONS OF COLD PATCH	
					01-13-131-5323	1,123.79
					Total :	1,123.79
C-27 61131	4/13/2020	00851	HOME DEPOT CREDIT SERVICES	SEE ATACHED	MARKING PAINT, TAPE , STENCII	
		YTD Amount: 13,397.32				
				73974	MARKING PAINT, TAPE , STENCII	
					03-13-143-5325	395.49
				SEE ATTACHEE	PENBRYN SNACKBAR REPAIRS	
				74137	Penbryn SnackBar Repairs	
					01-24-157-5317	338.25
				74045	GLOVES FOR PUBLIC WORKS	
				SEE ATTTACHE	01-13-131-5323	323.62
					STENCILS FOR TWP. BUILDING I	
				73871	STENCILS FOR TWP. BUILDING I	
					03-13-143-5325	240.06
					Total :	1,297.42
61132	4/13/2020	15272	L & W SUPPLY CORPORATION	120272733	PENBRYN SNACKBAR REPAIRS	
		YTD Amount: 204.48				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61132	4/13/2020	15272	L & W SUPPLY CORPORATION	(Continued)		
				74139	Penbryn SnackBar Repairs	
					01-24-157-5317	204.48
					Total :	204.48
61133	4/13/2020	05516	LOWE'S BUSINESS ACCOUNT	01160	MATERIALS NEEDED TO INSTALI	
			YTD Amount: 3,698.05			
				74196	Materials needed to install	
					06-24-169-5323	87.99
				08229	INSECTICIDE	
				73995	Insecticide	
					01-24-152-5323	18.26
					Total :	106.25
C-28 61134	4/13/2020	09271	MAGEE, KEVIN	REIMBURSEME	REIMBURSEMENT FOR CORONA/	
			YTD Amount: 320.99			
				74035	Reimbursement for Coronavirus su	
					01-04-055-5300	132.99
				74037	Reimbursement for Coronavirus su	
					01-04-055-5300	34.36
					Total :	167.35
61135	4/13/2020	09766	MAILLIE, FALCONIERO & CO LLP	10000097993	FIRE DEPT AUDITING SERVICES	
			YTD Amount: 19,100.00			
					FIRE DEPT AUDITING SERVICES	
					01-15-064-5305	15,000.00
					Total :	15,000.00
61136	4/13/2020	04209	MALDEN, W.G.	16326	COLLECTION SYSTEM METER S	
			YTD Amount: 3,947.80			

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61136	4/13/2020	04209	MALDEN, W.G.	(Continued)		
				74160	collection system meter service	
					02-10-204-5305	2,047.80
					Total :	2,047.80
61137	4/13/2020	00706	MARTIN STONE QUARRIES, INC.	210471	INFIELD MIX	
	YTD Amount:	835.59				
				73991	Infield Mix	
					01-24-158-5323	835.59
					Total :	835.59
61138	4/13/2020	12341	MEADOWBROOK APARTMENTS, C/O LIN ELECTRIC		PUMP STATION-MEADOWBROOK	
	YTD Amount:	747.04				
					PUMP STATION-MEADOWBROOK	
					02-10-203-5308	248.85
					Total :	248.85
61139	4/13/2020	00924	MOYER & SONS, INC., PAUL B.	394013	CARB. FOR WASCKER #173	
	YTD Amount:	28.24				
				73719	carb. for wacker #173	
					01-14-186-5304	28.24
					Total :	28.24
61140	4/13/2020	01034	NAPA AUTO PARTS	4607-561228	SPRAY NINE CLEANER	
	YTD Amount:	1,706.71				
				74047	Spray Nine Cleaner	
					01-24-152-5318	14.99
					Total :	14.99
61141	4/13/2020	06294	NEW CONCEPTS ONLINE INC	8779	WEBSITE SUPPORT - DECEMBE	
	YTD Amount:	1,076.25				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61141	4/13/2020	06294	NEW CONCEPTS ONLINE INC	(Continued)		
				74033	Website support - December to Feb	
					01-04-040-5305	376.25
			8833		WEB HOSTING FROM 3/23/2020 until	
				74063	web hosting from 3/23/2020 until	
					01-04-040-5305	350.00
					Total :	726.25
61142	4/13/2020	04265	OFFICE BASICS, INC.	L-1486563	2 CARTONS OF PEROXY HDOX I	
			YTD Amount: 2,877.19			
				74129	2 cartons of Peroxy Hdox Disinfecta	
					01-04-055-5300	350.00
					Total :	350.00
61143	4/13/2020	00941	PA RECREATION & PARK SOCIETY	DISCOUNT TIC	DISCOUNT TICKET SALES	
			YTD Amount: 13,320.00			
				74040	Discount Ticket Sales - March	
					01-24-156-5331	1,090.00
					Total :	1,090.00
61144	4/13/2020	00277	PENDERGAST SAFETY EQUIP. CO.	308888	STEEL TOE CHEST WADERS	
			YTD Amount: 580.09			
				74162	steel toe chest waders	
					02-10-203-5321	278.13
					Total :	278.13
61145	4/13/2020	12563	PETROLEUM TRADERS CORPORATION	1521787	6500 GALLONS OF DIESEL FUEL	
			YTD Amount: 120,261.67			
				74043	6500 GALLONS OF DIESEL FUEL	
					01-14-186-5310	8,167.88

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Voucher List
TWP OF ABINGTON

04/13/2020 4:22:06PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61145	4/13/2020	12563	PETROLEUM TRADERS CORPORATION (Continued) 1523615	74042	6000 GALLONS OF UNLEADED F 6000 GALLONS OF UNLEADED F 01-14-186-5310	5,106.76 Total : 13,274.64
61146	4/13/2020	13301	PFM ASSET MANAGEMENT LLC YTD Amount: 2,163.73	MAC M0220 127	INVESTMENT ADVISORY SERVIC INVESTMENT ADVISORY SERVIC 05-01-028-5305 INVESTMENT ADVISORY SERVIC 05-01-029-5305	240.43 Total : 480.86
C-31 61147	4/13/2020	07100	PHILA OCCHEALTH YTD Amount: 147.33	03226127-00 74145	INVOICE 03226127-00 - PROMOT Invoice 03226127-00 - Promotional 01-04-040-5319	147.33 Total : 147.33
61148	4/13/2020	07071	PINNACLE TECHNOLOGIES INC YTD Amount: 148.79	20-090 73980	2- LAMINATE CARTRIDGES FOR 2- laminate cartridges for the ID 01-04-053-5340	148.79 Total : 148.79
61149	4/13/2020	14691	PROCESSING CENTER/SUMMARY BILL, MARCH YTD Amount: 69,062.17		SUMMARY BILLING ACCT #3019C	

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61149	4/13/2020	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCI	
					01-01-030-5308	3,048.43
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	820.23
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	2,384.34
					ELECTRIC FOR REFUSE	
					14-12-100-5308	169.32
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,840.47
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	227.05
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	77.83
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	422.06
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	8,511.23
					ELECTRIC FOR FIRE STORAGE (
					01-15-064-5308	66.85
					Total :	17,567.81
61150	4/13/2020	07388	RED THE UNIFORM TAILOR INC, GALLS IBC1071171		SPACE - BC1071171 - SWEATER	
			YTD Amount: 2,110.90			
				74032	Space - BC1071171 - sweater	
					01-04-043-5316	105.60
					Total :	105.60

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61151	4/13/2020	14395 ROSLYN FIRE COMPANY	INSURANCE RE		INSURANCE REIMBURSEMENT -	
		YTD Amount: 16,928.50				
				74152	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	8,246.75
					Total :	8,246.75
61152	4/13/2020	15923 SUPREME SAFETY	101554-1		SUPPLIES FOR COVID-19	
		YTD Amount: 1,056.90				
				74051	supplies for COVID-19	
					01-04-055-5300	798.90
			101601-1		SUPPLIES FOR COVID-19	
				74056	supplies for COVID-19	
					01-04-055-5300	258.00
					Total :	1,056.90
61153	4/13/2020	04544 SWANN, ROBERT	722046		POLICE DEPT/K9 TRAINING - 1S	
		YTD Amount: 810.00				
				74144	POLICE DEPT/K9 TRAINING - 1st	
					01-04-049-5305	450.00
					Total :	450.00
61154	4/13/2020	15540 THE HOME DEPOT PRO	540558251		ALVERTHORPE PARK PRESCHO	
		YTD Amount: 7,642.96				
				73990	Alverthorpe Park Preschool Building	
					01-24-151-5323	164.99
			540822277		CLOROX BLEACH, SPRAY BOTTL	
				73968	Clorox Bleach, Spray Bottles, Lysol	
					01-24-150-5300	87.21

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Voucher List
TWP OF ABINGTON

04/13/2020 4:22:06PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61154	4/13/2020	15540 THE HOME DEPOT PRO	(Continued) 541706172		WIPES, CLEANER, PAPER TOWE	
				73970	Wipes, Cleaner, Paper Towels, Tra:	
					01-24-150-5300	46.94
				73970	Wipes, Cleaner, Paper Towels, Tra:	
					01-24-157-5318	568.78
			541981544		ALVERTHORPE PARK PRESCHO	
				74130	Alverthorpe Park Preschool Buildin	
					01-24-151-5323	55.11
					Total :	923.03
61155	4/13/2020	15270 THE MACK SERVICE GROUP	8494979		HEATING OIL FOR HARDING AVE	
		YTD Amount: 2,007.50			HEATING OIL FOR HARDING AVE	
					01-24-157-5309	141.52
					Total :	141.52
					Bank total :	143,964.51
					Total vouchers :	143,964.51
77 Vouchers for bank code : ap2						
77 Vouchers in this report						

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Voucher List
TWP OF ABINGTON

04/15/2020 12:04:11PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61156	4/15/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 3441674668 466		PURELL HAND SANITIZER, PURE	
		YTD Amount: 6,461.62				
				73838	purell wipes and purell individuals	
			3442306461		01-04-043-5323	319.14
				74155	ENGINEERING & CODE OFFICE ; ENGINEERING & CODE DEPT- O	
			3443016995 699		01-06-081-5300	85.43
				73981	SUPPLIES FOR UPCMING POLIC Supplies for upcming police test	
					06-04-062-5323	73.81
					Total :	478.38
C-35 61157	4/15/2020	08706	COUNTY/PUBLIC HEALTH, TREASURER ' P 1259 1258 126		PENBRYN POOL PERMIT	
		YTD Amount: 585.00				
				73996	Penbryn Pool Permit	
					01-24-154-5324	235.00
				73996	Crestmont Pool Permit	
					01-24-153-5324	235.00
				73996	Alverthorpe Pool Permit	
					01-24-151-5324	115.00
					Total :	585.00
61158	4/15/2020	09271	MAGEE, KEVIN	Reimbursement	RIMBURSEMENT FOR COVID19 ;	
		YTD Amount: 453.96				
				74203	Rimbursement for COVID19 suppli	
					01-04-055-5300	132.97
					Total :	132.97
61159	4/15/2020	15955	MOORE, HEATHER	REFUND	REFUND T-BIRDS/T-BALL CLAS	
		YTD Amount: 95.00				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61159	4/15/2020	15955	MÔÔRE, HEATHER	(Continued)	REFUND T-BIRDS/T-BALL CLASS 01-00-000-4427	95.00 Total : 95.00
61160	4/15/2020	15922	POSNAN, JOSH	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	140.00 Total : 140.00
61161	4/15/2020	04032	PREMIUM CLEANING SERVICE CORP	509403	MONTHLY CLEANING SERVICE. Monthly cleaning service. 01-24-155-5305	351.00 Total : 351.00
61162	4/15/2020	12995	READY REFRESH	MARCH	ADMINISTRATION BUILDING ADMINISTRATOIN BUILDING 01-01-030-5311	101.68 Total : 101.68
61163	4/15/2020	15954	RYAN, MEGAN	REFUND	REFUND T-BIRDS/T-BALL CLASS REFUND T-BIRDS/T-BALL CLASS 01-00-000-4427	95.00 Total : 95.00
61164	4/15/2020	01882	SHERWIN WILLIAMS CO.	5371-3	PAINT AND MATERIALS NEEDED	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61164	4/15/2020	01882	SHERWIN WILLIAMS CO.	(Continued)		
				74019	Paint and materials needed for bas	
					01-24-155-5323	45.74
			6180-7		SUPPLIES FOR COVID19 - N95 M	
				74146	supplies for COVID19 - n95 masks	
					01-04-055-5300	76.77
			9929-B		PENBRYN SNACKBAR REPAIRS	
				74138	Penbryn Snackbar Repairs	
					01-24-157-5317	63.18
					Total :	185.69
61165	4/15/2020	15775	SPARKS INDUSTRIES	20-569	TOPSOIL	
			YTD Amount: 800.00			
				73681	Topsoil	
					07-24-800-7582	400.00
					Total :	400.00
61166	4/15/2020	12725	TINARI CONTAINER SERVICE	113623	ATFD FIRE TRAINING FACILITY B	
			YTD Amount: 1,465.40			
				74122	ATFD Fire Training Facility Burn	
					01-15-064-5305	499.40
					Total :	499.40
61167	4/15/2020	00269	USA BLUE BOOK	169062	PH BUFFER FOR LAB	
			YTD Amount: 234.61			
				73940	PH BUFFER FOR LAB	
					02-10-200-5335	89.50
				73940	FREIGHT	
					02-10-200-5335	30.34
					Total :	119.84

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61168	4/15/2020	01028	VAN'S LOCK SHOP, INC	0000107741	KEY FOR POLICE SIDE	
		YTD Amount: 492.64				
				74034	key for police side	
					01-04-043-5305	3.16
			0000107975		DUPLICATE KEYS MADE	
				74000	Duplicate keys made	
					01-24-157-5305	171.72
					Total :	174.88
61169	4/15/2020	14709	VECTOR SECURITY	65535022	MONTHLY MONITORING FEE.	
		YTD Amount: 278.85				
				74018	Monthly monitoring fee.	
					01-24-155-5305	92.95
					Total :	92.95
61170	4/15/2020	13436	VERIZON	MARCH	ALVERTHORPE MANOR PHONE	
		YTD Amount: 91.29				
				73412	March	
					01-24-150-5307	30.47
					Total :	30.47
61171	4/15/2020	12843	VERIZON WIRELESS	APRIL	MODEMS/POLICE CARS	
		YTD Amount: 5,021.79				
					MODEMS FOR POLICE CARS	
					01-04-055-5305	1,080.54
					Total :	1,080.54
61172	4/15/2020	01032	WEINSTEIN SUPPLY CORP.	S0230294904.00	ALVERTHORPE PARK PRESCHO	
		YTD Amount: 602.75				
				74131	Alverthorpe Park Preschool Building	
					01-24-151-5323	37.22

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61172	4/15/2020	01032	WEINSTEIN SUPPLY CORP.	(Continued)		Total : 37.22
61173	4/15/2020	00998	WITMER PUBLIC SAFETY GROUP INC	2009830	POLICE EQUIPMENT - CANISTEF	
		YTD Amount: 1,463.52				
				73646	POLICE EQUIPMENT - Canister G	
					01-04-043-5322	1,463.52
						Total : 1,463.52
18 Vouchers for bank code : ap2						Bank total : 6,063.54
18 Vouchers in this report						Total vouchers : 6,063.54

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Voucher List
TWP OF ABINGTON

04/21/2020 12:56:39PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61174	4/21/2020	01306	ABINGTON TWP PUBLIC LIBRARY		ADULT LITERC'	ADULT LITERCY PROGRAM
			YTD Amount: 33,337.31			ADULT LITERCY PROGRAM
					01-23-072-5702	5,725.04
					Total :	5,725.04
61175	4/21/2020	01306	ABINGTON TWP PUBLIC LIBRARY		APPROPRIATE	LIBRARY APPROPRIATION
			YTD Amount: 50,474.38			LIBRARY APPROPRIATION
					01-23-072-5334	22,862.11
					Total :	22,862.11
C-40 61176	4/21/2020	02961	ACKER'S HARDWARE, INC.	074431 072145		REPAIRS TO ALVERTHORPE MAI
			YTD Amount: 696.65			
				74140		Repairs to Alverthorpe Manor and c
					01-24-157-5317	22.59
				74140		Repairs to Alverthorpe Manor and c
					01-24-157-5323	14.99
				2003-075131		CLEANING SUPPLIES
					74169	Cleaning Supplies
					01-24-157-5318	53.23
				2003-075138		ALVERTHORPE PARK PRESCHO
					74186	Alverthorpe Park Preschool Building
					01-24-151-5323	24.36
					Total :	115.17
61177	4/21/2020	08855	AIRGAS USA LLC	9969455477		JAUARY ACETYLENE/OXYGEN C
			YTD Amount: 767.17			APRIL ACETYLENE/OXYGEN CYC
					73170	
					01-24-157-5323	109.39

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61177	4/21/2020	08855	AIRGAS USA LLC		(Continued)	Total : 109.39
61178	4/21/2020	15149	BAINBRIDGE, PATRICIA		MARCH	REIMBURSE RETIREES INSURAN
		YTD Amount: 429.67				REIMBURSE RETIREES INSURAN
					05-01-029-5102	97.39
					Total :	97.39
61179	4/21/2020	00707	BILLOWS ELECTRIC SUPPLY INC	4703637-01	ALVERTHORPE PARK PRESCHO	
		YTD Amount: 9,983.24				
				74025	Alverthorpe Park Preschool Building	
					01-24-151-5323	11.40
					Total :	11.40
C-1 61180	4/21/2020	09670	BROWNELLS, INC	1893647.00	WEAPONS MAINTENANCE PART	
		YTD Amount: 791.46				
				74071	Weapons maintenance Parts - deni	
					01-04-056-5322	289.85
					Total :	289.85
61181	4/21/2020	14688	CARDMEMBER SERVICE	4798 5100 6331	CONFERENCE REFUND	
		YTD Amount: 15,548.57				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61181	4/21/2020	14688	CARDMEMBER SERVICE	(Continued)	CONFERENCE REFUND	
					01-01-002-5301 DOT GOV REGISTRATION	-640.00
					01-01-005-5322 PLAQUE FOR MANAGER'S OFFIC	400.00
					01-01-002-5300 ZOOM CONFERENCE	141.79
					01-01-005-5319 AVID TECH SUPPORT LESS SALI	237.27
					01-01-005-5305 PENN STATE CLASS LESS SALE	40.78
					01-24-150-5301 DEPOSIT FOR PARKS CAMP-DIG	148.07
					01-24-156-5331 WEAPON PURCHASE FOR POLIC	1,482.00
					01-04-043-5328 GO DADDY DOMAIN PURCHASE	479.00
					01-04-040-5340 CAR LINER FOR POLICE DEPAR	127.14
					01-04-043-5320 SUPPLIES FOR COVID-19 FOR P	317.85
					01-04-055-5300	1,280.69
					Total :	4,014.59
61182	4/21/2020	09840	CILIBERTO, ANTHONY	MARCH	REIMBURSE RETIREES INSURAN	
					REIMBURSE MEDICAL INSURAN	
					05-01-028-5102	194.78

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YTD Amount: 1,273.14

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61182	4/21/2020	09840	CILIBERTO, ANTHONY		(Continued)	Total : 194.78
61183	4/21/2020	12630	CLUTTON, SHARON		APRIL	REIMBURSE RETIREES INSURAN
		YTD Amount: 389.56				REIMBURSE RETIREES INSUANK
						05-01-029-5102
						Total : 97.39
						97.39
61184	4/21/2020	15235	COMCAST		APRIL	INTERNET FOR CRESTMONT CL
		YTD Amount: 453.40				INTERNET FOR CRSTMONT CLU
						01-24-153-5305
						Total : 113.35
						113.35
C-43 61185	4/21/2020	15371	COMCAST		APRIL	PHONE SERVICE FOR CRESTMC
		YTD Amount: 249.20				PHONE SERVICE FOR CRESTMC
						01-08-085-5307
						Total : 62.15
						62.15
61186	4/21/2020	10783	COMCAST CABLE		APRIL	MONTHLY CABLE ROSLYN PARK
		YTD Amount: 353.60				MONTHLY CABLE ROSLYN PARK
						01-24-158-5305
						Total : 88.40
						88.40
61187	4/21/2020	03261	CONROY'S CLEANING INC		MARCH	CLEANING SERVICE FOR MARCI
		YTD Amount: 6,725.00				CLEANING SERVICE for March 20
				74204		01-04-062-5317
						Total : 665.00
						665.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61188	4/21/2020	14523	E Z STORAGE		STORAGE RENTAL FOR 2053 PR	
		YTD Amount: 615.00			STORAGE RENTAL FOR 2053 PR	
					01-06-088-5305	123.00
					Total :	123.00
61189	4/21/2020	01004	FISHER & SON CO., INC.	0000207257-N	FERTILIZER AND SEED FOR TOV	
		YTD Amount: 6,922.32			Fertilizer and seed for Township	
				74167	01-24-158-5323	3,051.00
					Total :	3,051.00
61190	4/21/2020	13692	GALLS, LLC	1002021216	3 - CAPTURE SHIELDS 20 X 36 - I	
		YTD Amount: 407.97			3 - Capture Shields 20 x 36 - for us	
				74151	01-04-043-5322	407.97
					Total :	407.97
61191	4/21/2020	15963	GARECHT, GRETA	REFUND	REFUND DRAMA CLASS	
		YTD Amount: 140.00			REFUND DRAMA CLASS	
					01-00-000-4427	140.00
					Total :	140.00
61192	4/21/2020	13361	GATSO GROUP, SENSYS	2019-1596	RED LIGHT CAMERA	
		YTD Amount: 168,000.00			RED LIGHT CAMERA	
					01-00-000-1310	42,000.00
					Total :	42,000.00
61193	4/21/2020	00512	GEPPERT INC., WILLIAM A	SEE ATTACHEC	REPAIRS TO PENBRYN SNACKB,	
		YTD Amount: 6,793.89				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61193	4/21/2020	00512	GEPPERT INC., WILLIAM A (Continued)	74027	Repairs to Penbryn Snackbar 01-24-157-5317	699.23 Total : 699.23
61194	4/21/2020 YTD Amount: 100.00	15960	GOVOROVA, YANA	REFUND	REFUND TENNIS SESSION REFUND TENNIS SESSION 01-00-000-4427	100.00 Total : 100.00
61195	4/21/2020 YTD Amount: 887.07	00602	HAJOCA CORP.	S02482323.001 73789	SUPPLIES NEEDED FOR REPAIR SUPPLIES NEEDED FOR REPAIR 01-13-130-5317	115.51 Total : 115.51
61196	4/21/2020 YTD Amount: 182.00	07855	HARRIELLE EMBROIDERY, LTD.	10900 74147	SHIRTS FOR KUND (4), KLINE (2) shirts for Kund (4), Kline (2) and 01-04-051-5316	182.00 Total : 182.00
61197	4/21/2020 YTD Amount: 548.52	00197	HARRINGTON INDUSTRIAL PLASTIC	033J8039 74026	ALVERTHORPE MANOR PLUMBII Alverthorpe Manor plumbing repair 01-24-157-5317	225.80 Total : 225.80
61198	4/21/2020 YTD Amount: 13,927.74	00851	HOME DEPOT CREDIT SERVICES	1521160	DIGITAL INFRARED THERMOME	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61198	4/21/2020	00851 HOME DEPOT CREDIT SERVICES	(Continued)		DIGITAL INFRARED THERMOME	
			5041496 602402	74184	01-04-055-5300 MATERIALS FOR PICNIC TABLES	79.94
			7023878	74185	01-24-157-5323 ALVERTHORPE PARK PRESCHO	183.54
					01-24-151-5323 Alverthorpe Park Preschool Buildin	266.94
					Total :	530.42
61199	4/21/2020	10249 ITSAVVY LLC	01168867 69221		LAPTOP FOR OFFICER DELANEY	
		YTD Amount: 18,019.23		73659	laptop for Officer Delaney	
					01-01-005-5322	1,200.07
					Total :	1,200.07
61200	4/21/2020	06012 KENNEDY CULVERT & SUPPLY CO	JANUARY		STORM SEWER SUPPLIES	
		YTD Amount: 736.80		73614	STORM SEWER SUPPLIES	
					07-00-967-7200	736.80
					Total :	736.80
61201	4/21/2020	08105 LENTES, MARIANNE	APRIL		REIMBURSE RETIREES INSIURA	
		YTD Amount: 779.12			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	194.78
					Total :	194.78
61202	4/21/2020	03370 LESLIE'S POOLMART, INC.	00211 01 02499:		POOL PAINT	
		YTD Amount: 5,553.23				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61202	4/21/2020	03370	LÊSLIE'S POOLMART, INC.	(Continued)		
				74192	Pool Paint	
					01-24-151-5323	555.32
				74192	Pool Paint	
					01-24-153-5323	2,498.95
				74192	Pool Paint	
					01-24-154-5323	2,498.96
					Total :	5,553.23
61203	4/21/2020	05516	LOWE'S BUSINESS ACCOUNT	01531	ALVERTHORPE PARK PRESCHO	
			YTD Amount: 4,045.28			
				74136	Alverthorpe Park Preschool Building	
					01-24-151-5323	347.23
					Total :	347.23
61204	4/21/2020	10456	MEGELSH, GEORGE	MARCH	RETIREES MEDICARE INSURANC	
			YTD Amount: 1,056.00			
					RETIREES MEDICARE INSURANC	
					05-01-028-5102	352.00
					Total :	352.00
61205	4/21/2020	15959	MIDHA, KRISTIN	REFUND	REFUND TENNIS SESSION	
			YTD Amount: 115.00			
					REFUND TENNIS SESSION	
					01-00-000-4427	115.00
					Total :	115.00
61206	4/21/2020	01034	NAPA AUTO PARTS	4607-562751	CLEANER, SOAP, SHOP TOWELS	
			YTD Amount: 1,765.17			
				74187	Cleaner, soap, shop towels	
					01-24-157-5323	58.46

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61206	4/21/2020	01034	NAPAAUTO PARTS	(Continued)	Total :	58.46
61207	4/21/2020	07586	ORNER, RUTH	JAN/FEB/MARC	REIMBURSE RETIREES INSURAN	
	YTD Amount:	292.17			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	292.17
					Total :	292.17
61208	4/21/2020	15962	ORTLAND, BRITTANEY	REFUND	Refund drama session	
	YTD Amount:	140.00			Refund drama session	
					01-00-000-4427	140.00
					Total :	140.00
C-48 61209	4/21/2020	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DISTF	
	YTD Amount:	4,846.24			TRAFFIC LIGHT ACCOUNT-DISTF	
					03-13-146-5308	1,205.31
					Total :	1,205.31
61210	4/21/2020	01890	PECO ENERGY	MARCH	STREET LIGHT ACCOUNT-DISTR	
	YTD Amount:	115,905.70			STREET LIGHT ACCOUNT-DISTR	
					03-13-146-5308	28,984.08
					Total :	28,984.08
61211	4/21/2020	00308	PORTER, CHRISTOPHER	TUITION REIME	TUITION REIMBURSEMENT FOR	
	YTD Amount:	1,805.87			Tuition reimbursement for Spring 20	
				74202	01-04-040-5190	767.20
					Total :	767.20

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61212	4/21/2020	04032	PREMIUM CLEANING SERVICE CORP	509409	MARCH	
		YTD Amount: 2,516.75				
				73171	March	
					01-24-157-5305	75.00
					Total :	75.00
61213	4/21/2020	00962	PRIMEX CENTERS, INC.	1-964459 96434	MULCH, STRAW, GRASS SEED	
		YTD Amount: 483.39				
				73195	Mulch, straw, grass seed	
					01-24-158-5323	356.80
					Total :	356.80
61214	4/21/2020	15900	QUADIENT , INC	57508802	POSTAGE MACHINE	
		YTD Amount: 4,514.00				
				73889	POSTAGE MACHINE-ANNUAL MA	
					01-01-002-5306	459.00
				73889	POSTAGE MACHINE-ANNUAL ME	
					01-01-002-5306	576.00
					Total :	1,035.00
61215	4/21/2020	01784	ROMAN, PHILLIP A.	APRIL	RETIREES MEDICAL REIMBURSE	
		YTD Amount: 1,913.64				
					REIMBURSE RETIREE'S INSURAI	
					05-01-029-5102	478.41
					Total :	478.41
61216	4/21/2020	12638	SANCHEZ, KAREN	REFUND	Refund drama session	
		YTD Amount: 140.00				
					Refund drama session	
					01-00-000-4427	140.00
					Total :	140.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61217	4/21/2020	07282	SCHRAMM, DAVID		TRAVEL REIMB	
		YTD Amount: 2,485.15			TRAVEL REIMBURSEMENT FOR	
					01-15-063-5301	2,485.15
					Total :	2,485.15
61218	4/21/2020	09501	SEETON TURF WAREHOUSE, LLC	0201625-IN	HERBICIDE AND SPREADER	
		YTD Amount: 2,951.94				
				74127	Herbicide and spreader	
					01-24-158-5323	312.00
			0202113-IN		FERTILIZER AND GRASS SEED	
				74163	Fertilizer and grass seed	
					01-24-158-5323	2,639.94
					Total :	2,951.94
61219	4/21/2020	07191	SHADES OF GREEN, INC.	23065	TREE REMOVAL FROM REFUSE	
		YTD Amount: 5,150.00				
				73962	Tree Removal from Refuse Yard	
					07-24-800-7580	3,950.00
					Total :	3,950.00
61220	4/21/2020	10574	SMITH-EDWARDS-DUNLAP CO.	95259	WINDOWLESS ENVELOPES	
		YTD Amount: 2,525.00				
				73937	windowless envelopes	
					01-04-055-5303	475.00
					Total :	475.00
61221	4/21/2020	12730	STATE WORKER'S INS. FUND	PAYMENT 5 OF	SWIF PAYMENT	
		YTD Amount: 12,784.00				
					SWIF PAYMENT	
					01-15-091-5215	3,196.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61221	4/21/2020	12730	STATE WORKER'S INS. FUND	(Continued)		3,196.00
61222	4/21/2020	15540	THE HOME DEPOT PRO	544005754	CLOROX BLEACH, SPRAY BOTTL	
		YTD Amount: 7,825.84				
				73968	Clorox Bleach, Spray Bottles, Lysol	
					01-24-150-5300	45.72
				544005762	WIPES, CLEANER, PAPER TOWE	
				73970	Wipes, Cleaner, Paper Towels, Tra	
					01-24-150-5300	10.45
				73970	Wipes, Cleaner, Paper Towels, Tra	
					01-24-157-5318	126.71
					Total :	182.88
61223	4/21/2020	15442	THE KAPOOR COMPANY	PROFESSIONA	PROFESSIONAL SERVICES FOR	
		YTD Amount: 7,065.00			PROFESSIONAL SERVICES FOR	
					01-01-003-5201	1,912.50
					Total :	1,912.50
61224	4/21/2020	13060	TRADS	348119	MARCH INVOICE	
		YTD Amount: 341.80				
				74175	March invoice	
					01-04-053-5305	82.10
					Total :	82.10
61225	4/21/2020	10074	TURF EQUIPMENT & SUPPLY CO	20038933-00	TURF EQUIPMENT LANDSCAPIN	
		YTD Amount: 95.00				
				74172	Turf Equipment Landscaping Semir	
					01-24-150-5301	95.00
					Total :	95.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61226	4/21/2020	00112 VERIZON	APRIL		TELEPHONE BILLINGS~	
		YTD Amount: 2,014.50			TELEPHONE BILLINGS~	
					03-13-146-5304	35.92
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	36.81
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	37.67
					Total :	110.40
61227	4/21/2020	08425 VERIZON WIRELESS	MARCH		WWTP PUMP STATIONS	
		YTD Amount: 336.96			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
61228	4/21/2020	12631 VILE, EILEEN	FEBRUARY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 939.56			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
61229	4/21/2020	15961 WALGATE, JERRY	REFUND		REFUND TENNIS SESSION	
		YTD Amount: 100.00			REFUND TENNIS SESSION	
					01-00-000-4427	100.00
					Total :	100.00
61230	4/21/2020	15964 WOODWARD, BRANDI	REFUND		Refund drama session	
		YTD Amount: 150.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61230	4/21/2020	15964	WÔÔDWARD, BRANDI	(Continued)	Refund drama session 01-00-000-4427	150.00
Total :						150.00

57 Vouchers for bank code : ap2

Bank total : 140,022.47

57 Vouchers in this report

Total vouchers : 140,022.47

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61231	4/23/2020	02975	APPLIED MICRO SYSTEMS, LTD.	APRIL	MONTHLY SOFTWARE CONTRA	
		YTD Amount: 584.00			MONTHLY SOFTWARE CONTRA	
					01-01-005-5305	146.00
					Total :	146.00
61232	4/23/2020	02776	ARCHIE, JOHN	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 1,174.90			MEDICARE PREMIUM	
					05-01-028-5101	147.64
					Total :	147.64
C-54 61233	4/23/2020	10406	ARCHIE, MARGARET	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
61234	4/23/2020	08345	BLUMENTHAL, JAY W	APRIL	COLLECTION REFUSE & SEWEF	
		YTD Amount: 4,000.00			COLLECTION REFUSE & SEWEF	
					01-02-020-5305	1,000.00
					Total :	1,000.00
61235	4/23/2020	08319	BOERNER, ALLEN P	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 566.40			REIMBURSE MEDICARE	
					05-01-028-5101	141.60
					Total :	141.60

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61236	4/23/2020	08164	BOERNER, SONJA M	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 562.40			REIMBURSE MEDICARE	
					05-01-028-5101	140.60
					Total :	140.60
61237	4/23/2020	09840	CILIBERTO, ANTHONY	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 1,397.74			REIMBURSE MEDICARE	
					05-01-028-5101	124.60
					Total :	124.60
61238	4/23/2020	12623	CILIBERTO, VIRGINA	APRIL	REIMBURSE MEIDCARE	
		YTD Amount: 560.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61239	4/23/2020	12622	CLARK, BARBARA	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 578.90			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61240	4/23/2020	03941	CLARK, CHARLES	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 578.90			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61241	4/23/2020	15653	CLARK, ELIZABETH	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 578.40				

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Voucher List
TWP OF ABINGTON

04/23/2020 2:48:14PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61241	4/23/2020	15653	CLARK, ELIZABETH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61242	4/23/2020 YTD Amount: 578.40	14873	CLARK, KENNETH	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61243	4/23/2020 YTD Amount: 95,933.50	12951	CLARKE, LLC, RUDOLPH	APRIL	LEGAL SERVICES-RETAINER LEGAL SERVICES-RETAINER 01-01-003-5200	10,500.00 Total : 10,500.00
61244	4/23/2020 YTD Amount: 419.60	02273	CLEWELL, LOUIS, J	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
61245	4/23/2020 YTD Amount: 5,800.00	01311	COMPUTYME INC	APRIL	TIME SHARING COMPUTER TIME SHARING COMPUTER 01-01-005-5305 TIME SHARING COMPUTER 01-00-000-1300	675.00 675.00 Total : 1,350.00

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61246	4/23/2020	01618	CONOVER, JOSEPH	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 808.00			REIMBURSE MEIDCARE	
					05-01-028-5101	202.00
					Total :	202.00
61247	4/23/2020	14474	CONOVER, MARY	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 808.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
61248	4/23/2020	12984	CREEDEN, JOHN S.	APRIL	REIMBURSE MEIDCARE	
		YTD Amount: 562.40			RETIREES' REIMBURSEMENT	
					05-01-028-5101	140.60
					Total :	140.60
61249	4/23/2020	14248	CREEDEN, MARGARET	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 578.40			REIMBURSE INSURANCE	
					05-01-028-5101	144.60
					Total :	144.60
61250	4/23/2020	01941	CRISTALDI, ANTHONY J	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 578.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61251	4/23/2020	11622	DARCY, MARY	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 578.40				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61251	4/23/2020	11622	DARCY, MARY	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61252	4/23/2020	11772	DARCY, THOMAS	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	137.60 Total : 137.60
		YTD Amount: 550.40				
61253	4/23/2020	03953	DAVIS SR., GLENN A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
		YTD Amount: 578.40				
61254	4/23/2020	13128	DAVIS, NANCY C.	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.60 Total : 128.60
		YTD Amount: 514.40				
61255	4/23/2020	13978	DE LAGE FINANCIAL SERVICES INC	APRIL	DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213	220.00 Total : 220.00
		YTD Amount: 880.00				
61256	4/23/2020	15405	DE LAGE LANDEN FINANCIAL	MAY	COPIER FOR WWTP	
		YTD Amount: 715.00				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61256	4/23/2020	15405	DE LAGE LANDEN FINANCIAL	(Continued)	COPER FOR WWTP 02-28-207-5213	143.00 Total : 143.00
61257	4/23/2020	15848	DE LAGE LANDEN FINANCIAL	APRIL	COPIER FOR REFUSE & HIGHW/ REFUSE & HIGHWAY 01-13-130-5300	39.00 Total : 39.00
		YTD Amount: 361.80			14-12-100-5300	39.00 Total : 78.00
C-59 61258	4/23/2020	13845	DE LAGE LANDEN FINANCIAL SERV	APRIL	BRIAR BUSH AND CODE COPIER COPIER FOR BRIAR BUSH AND C 01-30-011-5213	142.00 Total : 142.00
		YTD Amount: 568.00			COPIER FOR PARKS AND RECRE COPIER FOR PARKS AND RECRE 01-30-011-5213	189.00 Total : 189.00
61259	4/23/2020	14133	DE LAGE LANDEN FINANCIAL SERVI	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
		YTD Amount: 578.40				

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61261	4/23/2020	14276	DELAGE FINANCIAL SERVICES	APRIL	COPIER FOR POLICE PATROL AN	
		YTD Amount: 422.00			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	105.50
					Total :	105.50
61262	4/23/2020	00960	ECKEL, BRUCE J.	APRIL	LEGAL SERVICES	
		YTD Amount: 7,000.00			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
61263	4/23/2020	10130	EVANGELISTA, MICHAEL J	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 419.60			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
61264	4/23/2020	11838	EVANGELISTA, VIRGINIA	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 419.60			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
61265	4/23/2020	01596	HASLAM, BRUCE	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 1,156.80			REIMBURSE MEDICARE	
					05-01-028-5101	289.20
					Total :	289.20
61266	4/23/2020	15292	HASSON, PETE	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 491.60				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61266	4/23/2020	15292	HASSON, PETE	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	28.90 Total : 28.90
61267	4/23/2020	11179	HOLT, REGINA	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
61268	4/23/2020	00107	HOLT, WILLIAM A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
61269	4/23/2020	15293	HURTADO, JAMES	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61270	4/23/2020	02255	HUTCHINSON, GEORGE A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61271	4/23/2020	03822	HUTCHINSON, JOAN L.	APRIL	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

04/23/2020 2:48:14PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61271	4/23/2020	03822	HUTCHINSON, JOAN L.	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61272	4/23/2020	14462	KELLY, AILEEN	APRIL	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	320.70 Total : 320.70
		YTD Amount: 1,008.60				
61273	4/23/2020	15294	KELLY, DONNA	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 Total : 135.00
		YTD Amount: 540.00				
61274	4/23/2020	06154	KELLY, GERALD W	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
		YTD Amount: 578.40				
61275	4/23/2020	14739	KELLY, WILLIAM	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	320.70 Total : 320.70
		YTD Amount: 866.80				
61276	4/23/2020	09404	LAMPHERE, KATHRYN	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 578.40				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61276	4/23/2020	09404	LAMPHERE, KATHRYN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
61277	4/23/2020	04091	LAMPHERE, ROBERT	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
61278	4/23/2020	15731	LEAF	APRIL	COPIER FOR DETECTIVES COPIER FOR DETECTIVES 01-30-011-5213	Total : 133.00 133.00
61279	4/23/2020	14871	LIVINGOOD, JOHN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 320.70 320.70
61280	4/23/2020	14872	LIVINGOOD, MARYJANE	APRIL	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	Total : 320.70 320.70
61281	4/23/2020	14460	MANN, JOANNE	APRIL	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61281	4/23/2020	14460	MANN, JOANNE	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61282	4/23/2020 YTD Amount: 578.42	15720	MANN, ROBERT	APRIL	REIMBURSE MEIDCARE REIMBURSE MEIDCARE 05-01-028-5101	147.64 Total : 147.64
61283	4/23/2020 YTD Amount: 2,575.00	14457	MARLIN BUSINESS BANK	MAY	COPIER FOR FINANCE OFFICE COPIER FOR 2ND FLOOR KITCH 01-30-011-5213	515.00 Total : 515.00
61284	4/23/2020 YTD Amount: 620.00	14726	MARLIN BUSINESS BANK	MAY	COPIER FOR POLICE RECORDS Copier for Records department 01-30-011-5213	124.00 Total : 124.00
61285	4/23/2020 YTD Amount: 542.00	01143	McCLELLAND, RICHARD	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
61286	4/23/2020 YTD Amount: 578.40	14798	MCCREARY, CHRISTINE	APRIL	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61286	4/23/2020	14798	MCCREARY, CHRISTINE	(Continued)	REIMBURSE RETIREES MEDICAR 05-01-028-5101	144.60 Total : 144.60
61287	4/23/2020	05904	McCREARY, KEVIN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61288	4/23/2020	15324	MCNAMARA, CHERYL	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 Total : 214.60
61289	4/23/2020	14908	MCNAMARA, THOMAS	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 Total : 214.60
61290	4/23/2020	14489	MILETTO, MADELINE	APRIL	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	202.40 Total : 202.40
61291	4/23/2020	13417	MILETTO, MICHAEL A	APRIL	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61291	4/23/2020	13417	MILETTO, MICHAEL A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 202.40 202.40
61292	4/23/2020	10131	MYERS, JOHN J	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 126.60 126.60
		YTD Amount: 506.40				
61293	4/23/2020	10226	MYERS, PAUL	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
		YTD Amount: 578.40				
61294	4/23/2020	11621	MYERS, PETRA	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
		YTD Amount: 578.40				
61295	4/23/2020	14159	O'CONNOR, NANCY	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.50 135.50
		YTD Amount: 542.00				
61296	4/23/2020	01805	PARKS, JOHN	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 510.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61296	4/23/2020	01805	PARKS, JOHN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	127.50 Total : 127.50
61297	4/23/2020	10838	PITNEY BOWES GLOBAL FINANCIAL	APRIL	POSTAGE METER POSTAGE METER 01-30-011-5213	155.00 Total : 155.00
61298	4/23/2020	15916	POSTAL SERVICE, UNITED STATES	APRIL	REPLENISH METER REPLENISH METER 01-01-002-5306	3,000.00 Total : 3,000.00
61299	4/23/2020	08918	QUINN, JOSEPH	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61300	4/23/2020	10954	QUINN, NANCY C	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61301	4/23/2020	12174	RICE, GEORGIANNA M	APRIL	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61301	4/23/2020	12174	RICE, GEORGIANNA M	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	142.60 Total : 142.60
61302	4/23/2020	12163	RICE, MELVIN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61303	4/23/2020	11932	RIDGE, CAROL	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61304	4/23/2020	02538	RIDGE, PHILIP	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61305	4/23/2020	00996	SECOND ALARMERS ASSN	APRIL	MONTHLY SERVICES MONTHLY SERVICES 01-27-013-5305	15,625.00 Total : 15,625.00
61306	4/23/2020	00943	STEIN, KENNETH	APRIL	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61306	4/23/2020	00943	STEIN, KENNETH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
61307	4/23/2020	13756 YTD Amount: 536.00	STEIN, PATRICIA	APRIL	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
61308	4/23/2020	04528 YTD Amount: 486.40	TERRENZIO, JOSEPHINE M	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.60 Total : 121.60
61309	4/23/2020	02219 YTD Amount: 502.00	TERRENZIO, LOUIS A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	125.50 Total : 125.50
61310	4/23/2020	05785 YTD Amount: 578.40	THOMPSON, JOHN F	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61311	4/23/2020	07364 YTD Amount: 525.20	THOMPSON, MARYANN T	APRIL	REIMBURSE MEDICARE	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61311	4/23/2020	07364	THOMPSON, MARYANN T	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61312	4/23/2020	01030	TOMLINSON, DAVID J	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
61313	4/23/2020	04527	TRUDEAU, MARIE A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
61314	4/23/2020	01683	TRUDEAU, RONALD J	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
84 Vouchers for bank code : ap2						Bank total : 45,482.08
84 Vouchers in this report						Total vouchers : 45,482.08

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61315	4/27/2020	15969	AMAZON		1WRHNMX TL	6 PACKS OF 6 PKGS OF CLOROX I
		YTD Amount: 396.12				
				74216	6 packs of 6 pks of Clorox Hydro Pi	
					01-04-055-5300	396.12
					Total :	396.12
61316	4/27/2020	05205	AMERICAN UNIFORM		203160-.02	SGT. SPACE - PIN BADGE, SGT E
		YTD Amount: 4,006.38				
				74221	Sgt. Space - pin badge, sgt badge -	
					01-04-043-5316	123.10
					Total :	123.10
C-71 61317	4/27/2020	00953	AQUA PENNSYLVANIA		1ST QTR HYDR	QUARTERLY HYDRANT~
		YTD Amount: 111,404.88				
					QUARTERLY HYDRANT~	
					01-15-091-5237	55,702.44
					Total :	55,702.44
61318	4/27/2020	07723	AUCH PRINTING, INC.		11555	ATFD RESPONDING - PERIODIC
		YTD Amount: 145.00				
				74189	ATFD Responding - periodic newsl	
					01-15-064-5303	145.00
					Total :	145.00
61319	4/27/2020	11962	BERKHEIMER		1ST QTR 2019 I	WWTP LST WITHHOLDINGS
		YTD Amount: 461.00				
					WWTP LST WITHHOLDINGS	
					01-00-000-2035	245.00
					Total :	245.00

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61320	4/27/2020	07927	70000 BIOCHEM TECHNOLOGY, INC.	2207	CALIBRATE AMMONIA NITROGEN	
		YTD Amount: 900.00				
				74159	calibrate ammonia nitrogen probes	
					02-10-200-5305	200.00
					Total :	200.00
61321	4/27/2020	15974	CFPS C/O NFPA	DUES	2020 ASSOCIATION MEMBERSHI	
		YTD Amount: 125.00				
				74291	2020 Association Membership Due	
					01-15-057-5301	125.00
					Total :	125.00
C-72 61322	4/27/2020	07341	COMCAST CABLE	APRIL	INTERNET SERVICE FOR WASTE	
		YTD Amount: 753.56				
					INTERNET SERVICE FOR WASTE	
					02-10-200-5305	183.39
					Total :	183.39
61323	4/27/2020	09949	COURIER TIMES, INC.	107337442 1073	LEGAL ADVERTISING	
		YTD Amount: 2,832.66				
					LEGAL ADVERTISING	
					01-01-002-5303	260.88
					Total :	260.88
61324	4/27/2020	13388	COVANTA ENERGY, LLC	285094ABING	MUNICIPAL WASTE	
		YTD Amount: 497,387.96				
					MUNICIPAL WASTE	
					14-12-103-5305	129,909.56
					Total :	129,909.56
61325	4/27/2020	15925	DIAMOND MARVELS ENGRAVING	240	FTO PLAQUES	
		YTD Amount: 97.10				

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61325	4/27/2020	15925	DIAMOND MARVELS ENGRAVING	(Continued)		
				74038	FTO plaques	
					01-04-043-5305	97.10
					Total :	97.10
61326	4/27/2020	15970	FIEDLER ENTERPRISES, INC	410	DISINFECTING AND DEEP CLEAN	
	YTD Amount:	3,055.00				
				74230	Disinfecting and deep cleaning of	
					01-04-048-5305	3,055.00
					Total :	3,055.00
61327	4/27/2020	12348	J.P. MASCARO & SONS	0000000457	MARCH COMMINGLE	
	YTD Amount:	53,999.31				
					MARCH COMMINGLE	
					14-12-103-5305	14,924.85
					Total :	14,924.85
61328	4/27/2020	09136	MASON CO., INC., W.B.	209295551	DOOR STOPS FOR STATION	
	YTD Amount:	7,148.55				
				74121	door stops for station	
					01-04-043-5300	44.76
					Total :	44.76
61329	4/27/2020	11845	MOYER INDOOR/OUTDOOR	MARCH	EXTERMINATING	
	YTD Amount:	1,891.98				

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61329	4/27/2020	11845	MOYER INDOOR/OUTDOOR	(Continued)	ADMINISTRATION/POLICE	
					01-01-030-5305 TRAINING CENTER	44.00
					01-04-062-5317 PUBLIC WORKS	56.00
					01-13-130-5305 ARDSLEY COMMUNITY CENTER	56.00
					01-24-152-5305 BRIAR BUSH NATURE CENTER	52.00
					01-24-155-5305 ALVERTHORPE~	38.00
					01-24-157-5305 431 HOUSTON ROAD	45.00
					01-24-157-5305 WWTP	157.00
					02-10-200-5305 REFUSE	56.50
					14-12-100-5305	46.00
					Total :	550.50
61330	4/27/2020	14925	PAYMENT PROCESSING, PECO	MARCH	GAS FOR ROUND HOUSE AT CRI	
			YTD Amount: 355.70		GAS SUPPLY FOR ROUND HOU:	
					01-24-157-5308	67.03
					Total :	67.03
61331	4/27/2020	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DIST	
			YTD Amount: 4,854.21			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61331	4/27/2020	01889	PECO ENERGY		TRAFFIC LIGHT ACCOUNT-DISTF	
			(Continued)		03-13-146-5308	7.97
					Total :	7.97
61332	4/27/2020	01061	PENNA ONE CALL SYSTEMS, INC.	0000054360	MONTHLY CHARGES ONE CALL	
	YTD Amount:	1,379.71				
				73144	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	331.80
					Total :	331.80
61333	4/27/2020	15900	QUADIENT , INC	16040710	SUPPLIES FOR POSTAGE MACH	
	YTD Amount:	4,774.00				
				74211	ININK67HC-ink cartridge for mail r	
					01-01-002-5306	206.00
				74211	MT2N300 - 300 Pack Meter Tapes	
					01-01-002-5306	31.00
				74211	GALSEALS-Sure Seal Fluid	
					01-01-002-5306	23.00
					Total :	260.00
61334	4/27/2020	12990	READY REFRESH	MARCH	ALVERTHORPE MANOR	
	YTD Amount:	75.93				
					ALVERTHORPE MANOR	
					01-24-157-5311	1.99
					Total :	1.99
61335	4/27/2020	12992	READY REFRESH	MARCH	REFUSE DEPARTMENT	
	YTD Amount:	408.38				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61335	4/27/2020	12992	736.77 READY REFRESH	(Continued)	REFUSE DEPARTMENT	
					14-12-100-5311	65.80
					REFUSE DEPT	
					01-13-130-5311	65.81
					Total :	131.61
61336	4/27/2020	12994	READY REFRESH	MARCH	POLICE DEPARTMENT	
	YTD Amount:	930.62			POLICE DEPARTMENT	
					01-04-040-5340	359.07
					Total :	359.07
C-76 61337	4/27/2020	00053	SAXON OFFICE TECHNOLOGY, INC.	9821	JANUARY MONTHLY PRINTER C	
	YTD Amount:	14,917.14				
				73467	January Monthly Printer Contract~	
					01-01-005-5305	752.00
					Total :	752.00
61338	4/27/2020	07569	SNELLBAKER PRINTING COMPANY	52744	10 BOXES ACCOUNTS PAYABLE	
	YTD Amount:	832.30				
				74004	10 boxes accounts payable envelop	
					01-05-010-5300	336.80
					Total :	336.80
61339	4/27/2020	05748	SYNAGRO TECHNOLOGIES INC	30-ABB100	BIOSOLIDS DISPOSAL	
	YTD Amount:	19,643.51				
				74188	BIOSOLIDS DISPOSAL	
					02-10-200-5305	7,049.48
					Total :	7,049.48

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61340	4/27/2020	15540 THE HOME DEPOT PRO	539216630		JANITORIAL SUPPLIES - \$12.09	
		YTD Amount: 9,389.02				
				74225	Janitorial Supplies - \$12.09	
					01-01-030-5318	12.09
			541405163		SPRAY DISINFECTANTS - \$485.54	
				74224	Spray Disinfectants - \$485.55	
					01-01-030-5318	485.55
			541405171		PAPER SUPPLIES - \$1,065.54	
				74223	Paper Supplies - \$1,065.54	
					01-01-030-5318	1,065.54
					Total :	1,563.18
C-77 61341	4/27/2020	10015 USDA, APHIS WS	3406056		GOOSE MAINTENANCE PROGRAM	
		YTD Amount: 3,597.14				
				74194	Goose Management Program	
					07-24-800-7589	1,007.79
				74194	Goose Management Program	
					07-24-800-7584	307.18
					Total :	1,314.97
61342	4/27/2020	15732 VERIZON	APRIL		SERVICE FOR NORTH HILLS PUM	
		YTD Amount: 161.03				
					SERVICE AT NORTH HILLS PUMF	
					02-10-203-5307	42.22
					Total :	42.22
61343	4/27/2020	00998 WITMER PUBLIC SAFETY GROUP INC	2021055		POLICE EQUIPMENT - 26 CASES	
		YTD Amount: 5,321.92				
				74065	POLICE EQUIPMENT - 26 cases o	
					01-04-056-5322	3,858.40

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61343	4/27/2020	00998	WITMER PUBLIC SAFETY GROUP INC	(Continued)		Total : 3,858.40
29 Vouchers for bank code : ap2						Bank total : 222,039.22
29 Vouchers in this report						Total vouchers : 222,039.22

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61344	4/29/2020	02776 ARCHIE, JOHN	APRIL		REIMBURSE RETIREES INSURAI	
		YTD Amount: 1,369.68			REIMBURSE RETIREES INSURAI	
					05-01-028-5102	194.78
					Total :	194.78
61345	4/29/2020	15988 BANH STREET LLC	REFUND		REFUND MERCANTILE TAX	
		YTD Amount: 190.00			REFUND MERCANTILE TAX	
					01-00-000-4312	190.00
					Total :	190.00
C-79 61346	4/29/2020	14317 BRECKENRIDGE, BETSY	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 294.00			Refund business privledge	
					01-00-000-4312	294.00
					Total :	294.00
61347	4/29/2020	15975 BROWN, HARRIET	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 152.00			Refund business privledge	
					01-00-000-4312	152.00
					Total :	152.00
61348	4/29/2020	15984 BUEHL & GEMZIK LLC	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 651.00			Refund business privledge	
					01-00-000-4312	651.00
					Total :	651.00

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61349	4/29/2020	15976	CAUSE & DIRECT LLC	REFUND	REFUND MERCANTILE TAX	
		YTD Amount: 623.00			REFUND MERCANTILE TAX	
					01-00-000-4312	623.00
					Total :	623.00
61350	4/29/2020	15977	CHUN & RYE INC	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 222.00			Refund business privledge	
					01-00-000-4312	222.00
					Total :	222.00
61351	4/29/2020	15993	COLLINS, RYAN	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 12.00			Refund business privledge tax	
					01-00-000-4312	12.00
					Total :	12.00
61352	4/29/2020	14425	FRANKFORD, CECILIA	APRIL	REIMBURSE RETIREES INSURAN	
		YTD Amount: 779.12			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
61353	4/29/2020	14383	GANGES, SARAH	JAN/FEB/MAR	REIMBURSE RETIREES INSURAN	
		YTD Amount: 704.67			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	292.17
					Total :	292.17
61354	4/29/2020	13373	HANEY, ROBERT	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 231.00				

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61354	4/29/2020	13373	HANEY, ROBERT	(Continued)	Refund business privledge 01-00-000-4312	231.00 Total : 231.00
61355	4/29/2020 YTD Amount: 127.00	15987	HAVILAND ELECTRIC MOTORS & CON	REFUND	REFUND MERCANTILE TAX REFUND MERCANTILE TAX 01-00-000-4312	127.00 Total : 127.00
61356	4/29/2020 YTD Amount: 70.00	15991	HOPSON-SWIFT, CHARRON	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	70.00 Total : 70.00
61357	4/29/2020 YTD Amount: 779.12	06010	MacFARLAND, JAMES	APRIL	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	194.78 Total : 194.78
61358	4/29/2020 YTD Amount: 117.00	15985	MAMAZ, ABDEMBI	REFUND	REFUND MERCANTILE TAX REFUND MERCANTILE TAX 01-00-000-4312	117.00 Total : 117.00
61359	4/29/2020 YTD Amount: 389.56	14905	MARKS, EILEEN	MAR/APRIL	REIMBURSE RETIREES INSURAN	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61359	4/29/2020	14905	MARKS, EILEEN		(Continued)	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
61360	4/29/2020	14147	MATIZA, SUSAN		APRIL	
			YTD Amount: 779.12		REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
61361	4/29/2020	06989	MATTEO, LARRY		MARCH	
			YTD Amount: 859.34		REIMBURSEMENT FOR RETIREE	
					REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	194.78
					Total :	194.78
61362	4/29/2020	12454	MICROSOFT		E0800AR558	
			YTD Amount: 9,120.71			
				74256	OFFICE 365 SERVICES, INVOICE	
					Office 365 services, invoices:	
					01-01-005-5305	2,607.54
					Total :	2,607.54
61363	4/29/2020	13053	MONHEIT LAW CO		REFUND	
			YTD Amount: 204.00		REFUND BUSINESS PRIVILEGE	
					Refund business privledge	
					01-00-000-4312	204.00
					Total :	204.00
61364	4/29/2020	15978	MONHEIT MARKETING LLC		REFUND	
			YTD Amount: 393.00		REFUND BUSINESS PRIVILEGE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61364	4/29/2020	15978	MÖNHEIT MARKETING LLC	(Continued)	Refund business privledge 01-00-000-4312	393.00 Total : 393.00
61365	4/29/2020 YTD Amount: 909.12	15196	MURPHY, JACK	APRIL	RETIREES INSURANCE REIMBU RETIREES REIMBURSEMENT 05-01-029-5102	194.78 Total : 194.78
61366	4/29/2020 YTD Amount: 37.00	15979	ONPOINT MEDICAL COMMUNICATIONS	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	37.00 Total : 37.00
61367	4/29/2020 YTD Amount: 35.00	15980	PLATZ, DENNIS	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	35.00 Total : 35.00
61368	4/29/2020 YTD Amount: 305.00	15981	PLOTNICK & ELLIS PC	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	305.00 Total : 305.00
61369	4/29/2020 YTD Amount: 1,195.00	13235	RAYMOND JAMES & ASSOCIATES	REFUND	REFUND BUSINESS PRIVILEGE	

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Voucher List
TWP OF ABINGTON

04/29/2020 10:47:49AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61369	4/29/2020	13235	RAYMOND JAMES & ASSOCIATES	(Continued)	Refund business privledge 01-00-000-4312	1,195.00 Total : 1,195.00
61370	4/29/2020	15982	RHINO JENKINTOWN INC	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	7,050.00 Total : 7,050.00
61371	4/29/2020	15992	SCANLON, KAY	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	160.00 Total : 160.00
61372	4/29/2020	15994	SMOLOWE ENTERPRISES INC	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	158.00 Total : 158.00
61373	4/29/2020	15990	SPRINGFIELD, DANICA	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	25.00 Total : 25.00
61374	4/29/2020	15983	VERNA, FRANCIS	REFUND	REFUND BUSINESS PRIVILEGE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61374	4/29/2020	15983	VÉRNA, FRANCIS	(Continued)	Refund business privledge 01-00-000-4312	525.00 Total : 525.00
61375	4/29/2020	12631	VILE, EILEEN	MARCH	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	194.78 Total : 194.78
61376	4/29/2020	07500	VILE, SUSAN ELIZABETH	APRIL 17, 2020	TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	387.00 Total : 387.00
61377	4/29/2020	15989	WALDMAN, JONATHAN	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge tax. 01-00-000-4312	1,600.00 Total : 1,600.00
61378	4/29/2020	15013	AQUA PA	WATER	ROUND HOUSE-WATER WATER FOR ROUND HOUSE AT 01-24-153-5311	101.10 Total : 101.10
61379	4/29/2020	15014	AQUA PA	WATER	SPRINKLER FOR ROUND HOUSE	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61379	4/29/2020	15014	AQUA PA	(Continued)	SPRINKLER FOR ROUND HOUSE 01-24-153-5311	93.70 Total : 93.70
61380	4/29/2020	05812 YTD Amount: 374.80	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD 1176 OLD YORK RD 01-01-030-5311	93.70 Total : 93.70
61381	4/29/2020	05813 YTD Amount: 796.38	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD 1176 OLD YORK RD 01-01-030-5311	160.60 Total : 160.60
61382	4/29/2020	05814 YTD Amount: 557.58	AQUA PENNSYLVANIA	WATER	1166 OLD YORK RD 1166 OLD YORK RD 01-01-030-5311	132.33 Total : 132.33
61383	4/29/2020	05815 YTD Amount: 725.70	AQUA PENNSYLVANIA	WATER	2201 FLOREY 2201 FLOREY 01-13-130-5311	148.70 Total : 148.70
61384	4/29/2020	05816 YTD Amount: 273.07	AQUA PENNSYLVANIA	WATER	925 FITZWATERTOWN ROAD	

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61384	4/29/2020	05816	AQUA PENNSYLVANIA	(Continued)	925 FITZWATERTOWN 14-12-100-5311	56.07 Total : 56.07
61385	4/29/2020	05817	AQUA PENNSYLVANIA	WATER	2828 SPEAR 2828 SPEAR 01-24-152-5311	59.64 Total : 59.64
			YTD Amount: 667.19			
61386	4/29/2020	05818	AQUA PENNSYLVANIA	WATER	ES DUMONT RD ES DUMONT RD 01-24-154-5311	229.58 Total : 229.58
			YTD Amount: 882.62			
61387	4/29/2020	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL 1212 EDGE HILL 01-24-155-5311	33.97 Total : 33.97
			YTD Amount: 250.21			
61388	4/29/2020	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse 1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	18.00 Total : 18.00
			YTD Amount: 72.00			
61389	4/29/2020	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
			YTD Amount: 72.00			

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61389	4/29/2020	05823	AQUA PENNSYLVANIA	(Continued)	1383 EASTON RD 01-24-157-5311	18.00 Total : 18.00
61390	4/29/2020	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	101.10 Total : 101.10
61391	4/29/2020	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/ BAEDERWOOD SKATING HIGHL/ 01-24-157-5311	52.50 Total : 52.50
61392	4/29/2020	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND NS CLEVELAND 01-24-157-5311	52.50 Total : 52.50
61393	4/29/2020	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD SS OLD WELSH RD 01-24-157-5311	101.10 Total : 101.10
61394	4/29/2020	05830	AQUA PENNSYLVANIA	WATER	WS FORREST	

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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
61394	4/29/2020	05830	AQUA PENNSYLVANIA	(Continued)	WS FORREST 01-24-157-5311	320.40 Total : 320.40
61395	4/29/2020	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	85.82 Total : 85.82
		YTD Amount: 302.82				
61396	4/29/2020	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	70.35 Total : 70.35
		YTD Amount: 361.13				
61397	4/29/2020	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	18.00 Total : 18.00
		YTD Amount: 72.00				
61398	4/29/2020	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	388.36 Total : 388.36
		YTD Amount: 1,338.39				
61399	4/29/2020	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON	
		YTD Amount: 72.00				

Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61399	4/29/2020	05835	AQUA PENNSYLVANIA	(Continued)	NS JEFFERSON 01-24-157-5311	18.00 Total : 18.00
61400	4/29/2020	05836 YTD Amount: 826.85	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	206.40 Total : 206.40
61401	4/29/2020	05837 YTD Amount: 140.41	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	140.41 Total : 140.41
61402	4/29/2020	05838 YTD Amount: 3,570.27	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	730.47 Total : 730.47
61403	4/29/2020	05840 YTD Amount: 231.42	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	52.50 Total : 52.50
61404	4/29/2020	05841 YTD Amount: 136.87	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Voucher List
TWP OF ABINGTON

04/29/2020 10:47:49AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61404	4/29/2020	05841	AQUA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE	
					02-10-203-5311	18.00
					Total :	18.00
61405	4/29/2020	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY	
	YTD Amount:	128.36			ES VALLEY	
					02-10-203-5311	32.09
					Total :	32.09
61406	4/29/2020	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	
	YTD Amount:	72.00			1858 OLD WELSH	
					02-10-203-5311	18.00
					Total :	18.00
61407	4/29/2020	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	
	YTD Amount:	72.00			BRIARCLIFF	
					02-10-203-5311	18.00
					Total :	18.00
61408	4/29/2020	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE	
	YTD Amount:	101.27			WS DAVISVILLE	
					02-10-203-5311	18.00
					Total :	18.00
61409	4/29/2020	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	
	YTD Amount:	72.00				

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61409	4/29/2020	05848	AQUA PENNSYLVANIA	(Continued)	635 MOREDON 02-10-203-5311	18.00 Total : 18.00
61410	4/29/2020	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	158.18 Total : 158.18
61411	4/29/2020	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	18.00 Total : 18.00
61412	4/29/2020	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL 86 NORTH HILL 02-10-203-5311	52.50 Total : 52.50
61413	4/29/2020	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK WAR MEMORIAL PARK 01-01-030-5311	18.00 Total : 18.00
61414	4/29/2020	13182	BOSTON MUTUAL LIFE INSURANCE	APRIL	MONTHLY LIFE AND DISABILITY I	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61414	4/29/2020	13182	BOSTON MUTUAL LIFE INSURANCE	(Continued)	MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,818.14
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,507.01
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,654.55
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	199.50
					Total :	11,179.20
61415	4/29/2020	13570	STEPHENSON EQUIPMENT	80037453	35 TON EQUIPMENT TRAILER	
			YTD Amount: 69,343.65			
				73726	35 TON EQUIPMENT TRAILER	
				73949	03-13-148-5320	65,791.65
					MOUNTED SPARE TIRES FOR EC	
					03-13-148-5320	1,505.75
					Total :	67,297.40
72 Vouchers for bank code : ap2						Bank total : 101,549.62
72 Vouchers in this report						Total vouchers : 101,549.62

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FINANCE COMMITTEE

AGENDA ITEM

May 15, 2020

DATE

Administration

DEPARTMENT

FC-04-061120

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

Consider ratifying and approving the reduced fee for SANDRA KAUFMANN, an adult individual having a business address at 2828 Spear Avenue, Ardsley, Pennsylvania 19038, doing business as Ardsley Day Care Center ("Tenant").

EXECUTIVE SUMMARY:

On 14 January 2016, the Township began a rental contract with Sandra Kaufman d/b/a the Ardsley Day Care Center. The attached Ardsley Community Center/Rental contract, which is our standard Facility Use Agreement, set forth the use of the Ardsley Community Center as, in part, a Day Care center for the sum of \$204,151,20, payable in monthly installments. In March of 2020, as a result of the Covid-19 Coronavirus pandemic, a request was made by Ms. Kaufman through the Ward Commissioner for a reduction in the fee, it was agreed upon subject to future Board consideration to accept the 50% reduction during the closure pending Board approval.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Ratify and approve the reduction in fee for the Ardsley Day Care Center.



Ardsley Community Center Rental Contract / Permit

Printed: 17 Jan 2017, 03:53 PM

User: jsweeney

Contract #: 4814
Date: 14 Jan 2016

User: jsweeney
Status: Firm

Abington Township Bureau of Parks & Recreation, 515 Meetinghouse Road, Jenk., PA 19046 hereby grants Ardsley Day Care Center (hereinafter called the "Licensee") represented by Sandy Kaufmann, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use Day Care
Ardsley Day Care Center

ii) Conditions of Use \$1.80 x 9,392 sq ft + \$16,905.60 per mo. Day Care \$1.80 x 1848 sq ft = 3326. /mo summer camp. 6/11 same measurements as above, but half the cost. Homework room \$12.00 per use.

iii) Date(s) and Time(s) of Use # of Bookings: 263 Expected: 225

Mode	Facility/Equipment	Day	Start Date	End Date	Start Time	End Time	Occurrences
1st/Mth	Ardsley Community Ed. Center - Room 103	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 105	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 106 A	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 106 B	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 108	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 109	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 111	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 113	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
Weekly	Ardsley Community Ed. Center - Room 114	Mon	04 Jan 2016	18 Jan 2016	03:00 PM	04:00 PM	3
Weekly	Ardsley Community Ed. Center - Room 114	Tue	05 Jan 2016	19 Jan 2016	03:00 PM	04:00 PM	3
Weekly	Ardsley Community Ed. Center - Room 114	Wed	06 Jan 2016	20 Jan 2016	03:00 PM	04:00 PM	3
Weekly	Ardsley Community Ed. Center - Room 114	Thu	07 Jan 2016	14 Jan 2016	03:00 PM	04:00 PM	2
Weekly	Ardsley Community Ed. Center - Room 114	Fri	08 Jan 2016	15 Jan 2016	03:00 PM	04:00 PM	2
Weekly	Ardsley Community Ed. Center - Room 114	Sat	09 Jan 2016	16 Jan 2016	03:00 PM	04:00 PM	2
Weekly	Ardsley Community Ed. Center - Room 114	Sun	10 Jan 2016	17 Jan 2016	03:00 PM	04:00 PM	2
Weekly	Ardsley Community Ed. Center - Room 114	Fri	01 Apr 2016	03 Jun 2016	04:00 PM	05:00 PM	10
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	22 Apr 2016	22 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	29 Apr 2016	29 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	20 May 2016	20 May 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	27 May 2016	27 May 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Sat	02 Apr 2016	04 Jun 2016	04:00 PM	05:00 PM	10
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	23 Apr 2016	23 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	30 Apr 2016	30 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	21 May 2016	21 May 2016	04:00 PM	05:00 PM	-1

Contract #:	4814	User:	jsweeney
Date:	14 Jan 2016	Status:	Firm

Exclusion	Room 114 Ardsley Community Ed. Center - Room 114	Sat	28 May 2016	28 May 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Sun	03 Apr 2016	05 Jun 2016	04:00 PM	05:00 PM	10
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	24 Apr 2016	24 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	01 May 2016	01 May 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	22 May 2016	22 May 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	29 May 2016	29 May 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Mon	04 Apr 2016	06 Jun 2016	04:00 PM	05:00 PM	10
Exclusion	Ardsley Community Ed. Center - Room 114	Mon	25 Apr 2016	25 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Mon	23 May 2016	23 May 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Mon	30 May 2016	30 May 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Tue	05 Apr 2016	07 Jun 2016	04:00 PM	05:00 PM	10
Exclusion	Ardsley Community Ed. Center - Room 114	Tue	19 Apr 2016	19 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Tue	26 Apr 2016	26 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Tue	24 May 2016	24 May 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Tue	31 May 2016	31 May 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Wed	06 Apr 2016	08 Jun 2016	04:00 PM	05:00 PM	10
Exclusion	Ardsley Community Ed. Center - Room 114	Wed	20 Apr 2016	20 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Wed	27 Apr 2016	27 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Wed	25 May 2016	25 May 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Thu	07 Apr 2016	02 Jun 2016	04:00 PM	05:00 PM	9
Exclusion	Ardsley Community Ed. Center - Room 114	Thu	21 Apr 2016	21 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Thu	28 Apr 2016	28 Apr 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Thu	26 May 2016	26 May 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Thu	01 Sep 2016	10 Nov 2016	04:00 PM	05:00 PM	11
Exclusion	Ardsley Community Ed. Center - Room 114	Thu	22 Sep 2016	22 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Thu	29 Sep 2016	29 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Thu	20 Oct 2016	20 Oct 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Thu	27 Oct 2016	27 Oct 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Fri	02 Sep 2016	11 Nov 2016	04:00 PM	05:00 PM	11
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	16 Sep 2016	16 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	23 Sep 2016	23 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	30 Sep 2016	30 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Fri	21 Oct 2016	21 Oct 2016	04:00 PM	05:00 PM	-1

Contract #: 4814 User: jsweeney
 Date: 14 Jan 2016 Status: Firm

Exclusion	Room 114 Ardsley Community Ed. Center - Room 114	Fri	28 Oct 2016	28 Oct 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Sat	03 Sep 2016	12 Nov 2016	04:00 PM	05:00 PM	11
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	17 Sep 2016	17 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	24 Sep 2016	24 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	01 Oct 2016	01 Oct 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	22 Oct 2016	22 Oct 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sat	29 Oct 2016	29 Oct 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Sun	04 Sep 2016	13 Nov 2016	04:00 PM	05:00 PM	11
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	18 Sep 2016	18 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	25 Sep 2016	25 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	02 Oct 2016	02 Oct 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	23 Oct 2016	23 Oct 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Sun	30 Oct 2016	30 Oct 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Mon	05 Sep 2016	14 Nov 2016	04:00 PM	05:00 PM	11
Exclusion	Ardsley Community Ed. Center - Room 114	Mon	19 Sep 2016	19 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Mon	26 Sep 2016	26 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Mon	24 Oct 2016	24 Oct 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Mon	31 Oct 2016	31 Oct 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Tue	06 Sep 2016	15 Nov 2016	04:00 PM	05:00 PM	11
Exclusion	Ardsley Community Ed. Center - Room 114	Tue	20 Sep 2016	20 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Tue	27 Sep 2016	27 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Tue	25 Oct 2016	25 Oct 2016	04:00 PM	05:00 PM	-1
Weekly	Ardsley Community Ed. Center - Room 114	Wed	07 Sep 2016	09 Nov 2016	04:00 PM	05:00 PM	10
Exclusion	Ardsley Community Ed. Center - Room 114	Wed	21 Sep 2016	21 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Wed	28 Sep 2016	28 Sep 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Wed	19 Oct 2016	19 Oct 2016	04:00 PM	05:00 PM	-1
Exclusion	Ardsley Community Ed. Center - Room 114	Wed	26 Oct 2016	26 Oct 2016	04:00 PM	05:00 PM	-1
1st/Mth	Ardsley Community Ed. Center - Room 115	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 119	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 4	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 7	Fri	01 Jan 2016	02 Dec 2016	09:00 AM	06:00 PM	12
1st/Mth	Ardsley Community Ed. Center - Room 9	Fri	01 Jan 2016	02 Dec 2016	07:00 AM	06:00 PM	12

User: jsweeney

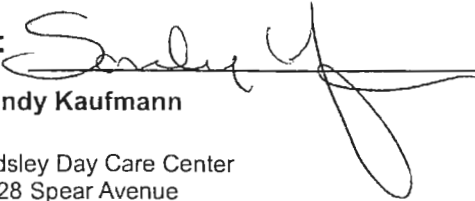
Contract #: 4814
Date: 14 Jan 2016

User: jsweeney
Status: Firm

vii) Additional Notes

- Room 103 - Ardsley Community Ed. Center
- Room 105 - Ardsley Community Ed. Center
- Room 106 A - Ardsley Community Ed. Center
- Room 106 B - Ardsley Community Ed. Center
- Room 108 - Ardsley Community Ed. Center
- Room 109 - Ardsley Community Ed. Center
- Room 111 - Ardsley Community Ed. Center
- Room 113 - Ardsley Community Ed. Center
- Room 114 - Ardsley Community Ed. Center
- Room 115 - Ardsley Community Ed. Center
- Room 119 - Ardsley Community Ed. Center
- Room 4 - Ardsley Community Ed. Center
- Room 7 - Ardsley Community Ed. Center
- Room 9 - Ardsley Community Ed. Center

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X:  _____

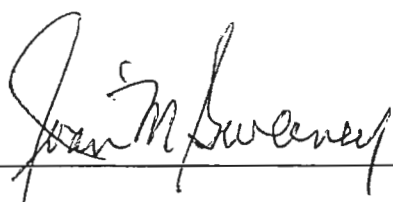
Sandy Kaufmann

Ardsley Day Care Center
2828 Spear Avenue
Ardsley PA 19038
USA

Home: ()
Fax: (215)

Business: (215)572-0862

Date: 1/15/2016

X:  _____

Name:

Title:

Recreation Supervisor

Abington Township Bureau of Parks & Recreation

Date: _____

Contract #: 4814
Date: 14 Jan 2016

User: jsweeney
Status: Firm

Hold Harmless Agreement

Indemnification

To the fullest extent permitted by law, Service Provider agrees to defend, indemnify, pay on behalf of, and save harmless the Township of Abington, its elected and appointed officials, agents, employees, and authorized volunteers against any and all claims, liability, demands, suits or loss, including attorneys' fees and all other costs connected therewith, arising out of or connected to the services provided by Service Provider under this Contract. The Service Provider's obligation to defend and indemnify shall survive the termination of this Contract.

Date: _____

Name: Sandy Kaufmann

Signature: _____

Contract #: 4814
Date: 14 Jan 2016

User: jsweeney
Status: Firm

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$204,151.20	\$0.00	\$0.00	\$204,151.20	\$0.00	\$204,151.20	\$0.00	\$0.00

Balance of rental due and payable immediately.

Payment Type	Reference	Amount	Date	Receipt Number
Check	Rental	\$10,628.00	22 Jan 2016	213311
Credit Card	Rental	\$6,000.00	22 Jan 2016	213312
Credit Card	Rental	\$6,500.00	26 Feb 2016	213513
Check	Rental	\$10,559.60	26 Feb 2016	213514
Check	Rental	\$10,559.60	24 Mar 2016	214073
Credit Card	Rental	\$6,500.00	24 Mar 2016	214075
Check	Rental	\$10,621.60	22 Apr 2016	215179
Credit Card	Rental	\$6,500.00	22 Apr 2016	215180
Check	Rental	\$10,621.60	25 May 2016	216047
Credit Card	Rental	\$6,500.00	25 May 2016	216050
Check	Rental	\$11,695.00	24 Jun 2016	217746
Credit Card	Rental	\$6,500.00	24 Jun 2016	217747
Credit Card	Rental	\$6,900.00	25 Jul 2016	219683
Check	Rental	\$10,000.00	25 Jul 2016	219684
Check	Rental	\$3,326.00	25 Jul 2016	219685
Check	Rental	\$3,326.00	26 Aug 2016	220854
Check	Rental	\$10,000.00	26 Aug 2016	220855
Credit Card	Rental	\$6,900.00	26 Aug 2016	220856
Check	Rental	\$10,585.00	23 Sep 2016	221748
Credit Card	Rental	\$6,500.00	23 Sep 2016	221749
Check	Rental	\$10,128.00	25 Oct 2016	222187
Credit Card	Rental	\$6,500.00	25 Oct 2016	222187
Credit Card	Rental	\$7,000.00	23 Nov 2016	222482
Check	Rental	\$10,085.60	23 Nov 2016	222483
Credit Card	Rental	\$7,000.00	03 Jan 2017	222651
Check	Rental	\$2,715.20	03 Jan 2017	222651

vi) Other Information