

ABINGTON TOWNSHIP

SEPTEMBER 10, 2020



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

A G E N D A **September 10, 2020** **7:00 PM**

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS

PRESENTATIONS

- a. Automated Red Light Camera Program Power Point Presentation -*Lt. Christopher Porter*

PUBLIC COMMENT ON AGENDA ITEMS

CONSENT AGENDA

- a. Motion to approve the Minutes from the Board of Commissioners Regular Meeting of August 13, 2020.
- b. PS-01-091020 Motion to approve experimental stop signs on Chestnut Avenue at Ruscombe Avenue.
- c. FC-02-091020 Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of July 2020. Clearing Fund receipts and disbursements for the month of July 2020 were \$17,182.70 and (\$19,481.17) respectively. Deferred Revenue/Expense receipts and disbursements for the month of July 2020 were \$0.00 and (\$0.00) respectively.
- d. FC-03-091020 Consider a motion to approve the Travel Expense activity for July 2020. Travel Expenses were (\$0.00) and the seven-month expenses totaled \$10,792.36.

UNFINISHED BUSINESS

NEW BUSINESS

BOARD OF COMMISSIONERS NEW BUSINESS

- a. BOC-01-091020 Appointment of the Ward 5 Commissioner and Swearing In
- b. BOC-02-091020 Motion to adopt Resolution No. 20-038 ratifying the Declaration of Disaster and State of Emergency from August 27, 2020 to September 10, 2020 and approving the Declaration through September 17, 2020.
- c. BOC-03-091020 Motion to adopt updates and revisions to the Full and Part Time Non-Union (Salary/Clerical) Employee Handbooks.
- d. BOC-04-091020 Motion to consider authorizing the Township Solicitor to defend currently anticipated litigation of the Abington Township, Non Combustible Ordinance and approving up to \$15, 000 from the contingency fund for legal fees for the defense.
- e. BOC-05-091020 Motion to adopt Resolution 20-039 establishing the Township of Abington, Board of Commissioners Policy on Public Participation; Policy to expand Public Participation.

PUBLIC WORKS COMMITTEE NEW BUSINESS

- a. PW-01-091020 Motion to adopting Resolution No. 20- 040 PADOT 2020-2029 Master Agreement for Casting Adjustment for Casting Adjustments.
- b. PW-02-091020 Motion to adopt Resolution No. 20-041 approving traffic signals for Old York Road SR-611 and Rodman Avenue and Old York Road and Baeder/Hilltop and authorizing application for traffic signal approval for the same.

PUBLIC SAFETY COMMITTEE NEW BUSINESS

- a. PS-02-091020 Motion to approve authorizing advertisement of Ordinance #2177- An Ordinance amending Chapter 155 - "Traffic Control" Article I "Automated Red Light Enforcement Systems" - Section 155-17 "Expiration"
- b. PS-03-091020 Motion to adopt Ordinance No. 2176, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Here to Corner; Parking

Prohibited Except Certain Hours; No Stopping or Standing," - Section 28 - "Special Purpose Parking Zones," to add stop intersections on Ardsley Avenue at Sylvania Avenue, Ambler Road at Shoemaker Road, Clayton Road at Shoemaker Road, Watson Road at Shoemaker Road and Rowland Road at Shoemaker Road, add no parking on Nylsor Avenue - South side and add handicapped parking on Tyson Avenue in front of 782 and 1024.

FINANCE COMMITTEE NEW BUSINESS

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

- b. FC-01-091020 Consider a motion to approve the July 2020 expenditures in the amount of \$3,519,518.19 and salaries and wages in the amount of \$2,824,458.07, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2020.

(Motion and Roll Call)

- c. FC-04-091020 Consider a motion to adopt Resolution No. 20-042 recognizing that the Township's minimum municipal funding obligation for the calendar year 2021 with respect to the Municipal Non-Uniformed Employee, Police and Non-Uniformed Employee Defined Contribution Plans, is \$589,632, \$2,813,000 and \$160,940, respectively.

PUBLIC COMMENT

ADJOURNMENT

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.

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.

Abington Township

Red Light Camera



Program



August 2014-July 2019



Abington Township Red Light Camera PROGRAM GOALS



- Increase safety by;
 - Enforcing Violations at Hazardous Intersections
 - Reducing Crashes
 - Reducing Crashes With Injuries
 - Reducing Fatalities

Location of Red Light Cameras

1. Old York Rd/Susquehanna Rd
2. Old Welsh Rd/Old York Rd
3. Moreland Rd/Fitzwatertown Rd

Average Annual Daily Traffic

Roadway	AADT
• Old York Rd	27,955 vehicles
• Old Welsh Rd	11,739 vehicles
• Moreland Rd	21,362 vehicles
• Fitzwatertown Rd	12,430 vehicles
• Susquehanna Rd	13,234 vehicles

* Source Delaware Valley River Planning Commission

Providing Enforcement

- Intersections involved are unable to be enforced safely without endangering the lives of the public and police alike.
- Labor intensive

Reducing Crashes

Positive Impact of the Camera Program

- **Pre-Camera** Aug 2009 – July 2014 **228 Total**
Crashes
- **After Camera** Aug 2014 – July 2019 **140 Total**
Crashes
- **% Change** **-38%**

Reducing Crashes with Injuries

Crashes with Injuries

- Pre-Camera 46 (1 Fatal)
- After Camera (5 year period) 32 (0 Fatal)
- % Change -30%

Positive Impact on Crash Reduction

- Angle Crashes -41%
- Rear End Crashes -30%
- Crashes with Injuries -30%
- All Other Crashes -58%

Red Light Camera Violations

Total Violations August 2014 through July 2019:

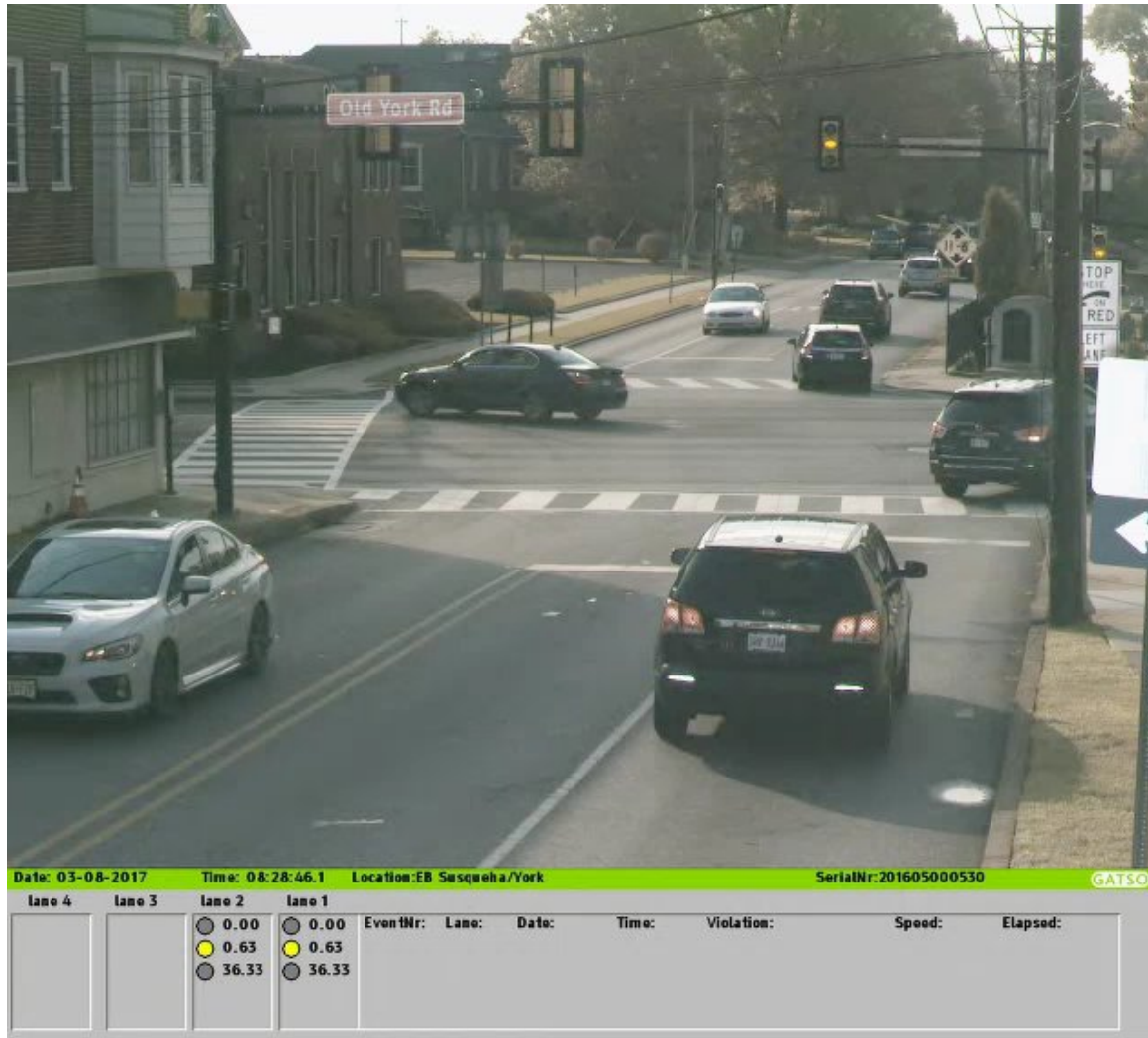
30, 887

83%

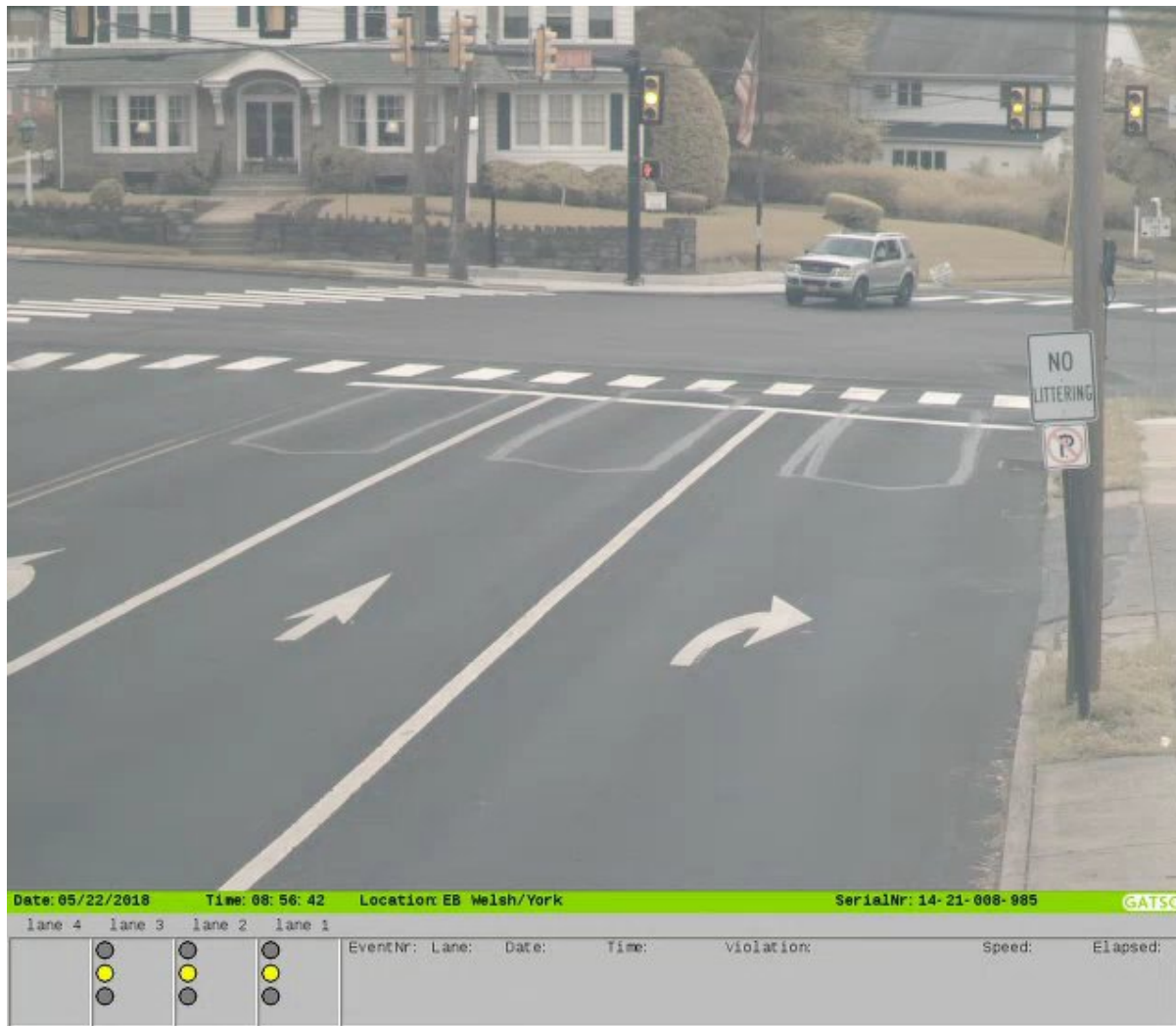
of violators are

Non- Residents

Susquehanna Rd/Old York Rd



Old York Rd/Old Welsh Rd

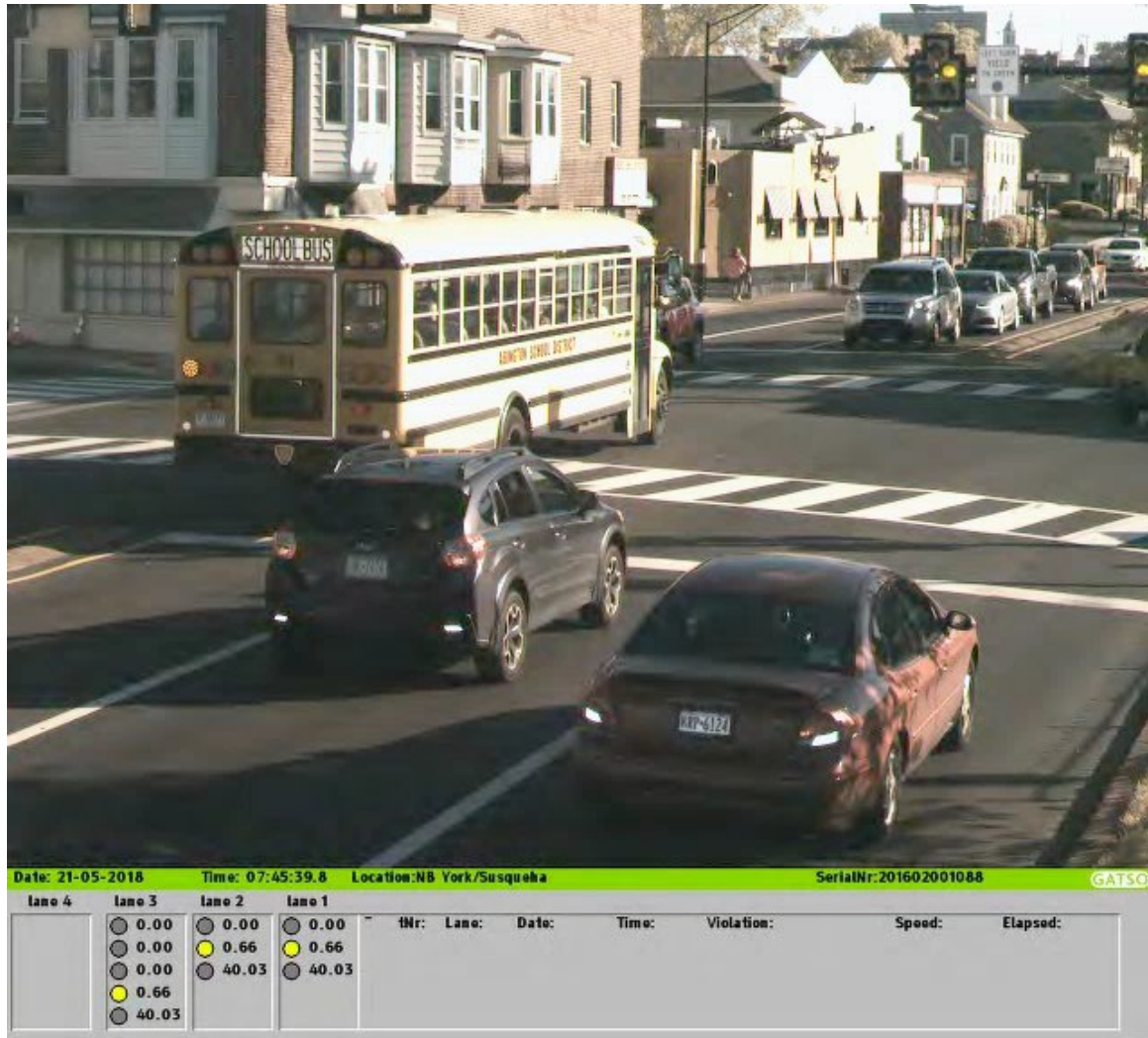


Moreland Rd at Fitzwassertown Rd

Date: 19-12-2019 Time: 13:53:53.4 Location: EB Moreland/Fitzwassertown SerialNr: 201602001091 GATSO

lane 4	lane 3	lane 2	lane 1	EventNr:	Lane:	Date:	Time:	Violation:	Speed:	Elapsed:
	0.00	0.00	0.00							
	0.00	0.80	0.80							
	0.00	48.00	29.06							
	0.80									
	0.23									

Old York Rd at Susquehanna Rd



Fiscal Impact of the Program

NO Cost, Revenue Neutral

- Total Reimbursed Administrative and Overhead costs since 2013: \$321,505
- Total Un-Reimbursed Administrative and Overhead costs since 2013: **\$0.00**

The stated meeting of the Board of Commissioners of the Township of Abington was held as a Zoom webinar and teleconference on Thursday, August 13, 2020 with President Spiegelman presiding.

CALL TO ORDER: 7:04 p.m.

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

Also present via teleconference:
Township Manager MANFREDI
Assistant Township Manager WEHMEYER
Township Solicitor CLARKE
Township Treasurer BLUMENTHAL

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS:

President Spiegelman announced that on the agenda is an item to vote to accept the letter of resignation of Ward 5 Commissioner Wayne Luker who is not present tonight. We have known Commissioner Luker for a long time as he has the distinction of being the longest serving Commissioner in the history of Abington Township, 28 years and seven months, as well as the longest serving Commissioner in Ward 5 and the first African American Board President of the Board of Commissioners. His tenor is as historic as his impact on our Board and on our Township and we all want to thank him for it, so rather than pouring our hearts out when he is not here, later this month, we will have a special gathering of celebration where we can thank, honor and truly commemorate the amazing and transformative career of our dear friend, Commissioner Luker.

PUBLIC COMMENT ON AGENDA ITEMS:

Lora Lehmann, Meadowbrook, expressed concern about the amount of speaking time on agenda items and she asked about the number of vehicles that warrant a “Stop” sign on her street and for more information on agenda Item PA-01-081320.

Dawn Dieterly Rowe, North Hills, asked why the parking is being removed on Jenkintown Road as she lives there.

Commissioner Thompson said he will follow up with the resident and suggested amending the motion to remove that item.

CONSENT AGENDA:

MINUTES -

Vice President Hecker made a MOTION, seconded by Commissioner Bole to approve the minutes from the Board of Commissioners Regular Meeting of July 9, 2020.

MOTION was ADOPTED 14-0.

President Spiegelman corrected his earlier statement in that the late Commissioner Bill Dennis of Ward 5, predecessor of Commissioner Wayne Luker, was the first African American President of the Board of Commissioners.

UNFINISHED BUSINESS:

FINANCE COMMITTEE UNFINISHED BUSINESS:

Item FC-04-070920:

Commissioner Vahey made a MOTION, seconded by Commissioner Myers to approve a waiver request of the U.S. Department of Housing and Urban Development (HUD) for the Five Year Consolidated Plan for FFY 2020-2024; FFY 2020 CDBG Annual Action Plan; 2020 Analysis of Impediments to Fair Housing Choice and a Citizen Participation Plan.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Vahey said this is an opportunity provided by the Federal government to file for an extension to provide the annual budget for CDBG funds and to take more time to consider all of the various options presented. He asked his fellow Board members to support this waiver and then take the next few months to discuss this budget in full.

Manager Manfredi said if the motion passes, Mr. Strother will immediately submit this request to HUD and extension for all three programs is expected to be granted up to August 2021.

MOTION was ADOPTED 14-0.

NEW BUSINESS:

BOARD OF COMMISSIONERS –

Item BOC-01-081320:

Vice President Hecker made a MOTION, seconded by President Spiegelman to accept the Honorable Wayne C. Luker's resignation effective August 13, 2020.

President Spiegelman said by Pennsylvania Law the Board of Commissioners must appoint a new Ward 5 Commissioner within 30-days and consideration will be at our next meeting. For those considering being the next Commissioner, there will be instructions on the Township's website www.abingtonpa.gov to submit letter of interest.

MOTION was ADOPTED 14-0.

Item BOC-02-081320:

Vice President Hecker made a MOTION, seconded by Commissioner Zappone to adopt Resolution No. 20-036 ratifying the Declaration of Disaster and State of Emergency from July 23, 2020 to August 13, 2020 and approving the Declaration through August 20, 2020.

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

MOTION was ADOPTED 14-0.

Item BOC-03-081320:

Vice President made a MOTION, seconded by Commissioner Schreiber to approve the stipulation to settle the matter of Old York LLC v. the Montgomery Assessment Appeals ET AL and authorize Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington.

President Spiegelman called on Manager Manfredi.

Manager Manfredi said the County Board of Assessment hears appeals of property owners/taxpayers on a regular basis, and this particular request is not so much an appeal of an appraisal, but it is a request by the property owner to extend the schedule of payments by four months. Also, the School Board approved this item at its recently held meeting.

President Spiegelman clarified that this was also approved by the County. Is that correct?

Manager Manfredi replied that is correct.

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

MOTION was ADOPTED 14-0.

Item BOC-04-081320:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to approve the stipulation to settle the matter of BSC Jenkintown LP Baederwood Fairway LLC v. Montgomery Assessment Appeals ET AL and authorize Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington.

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

MOTION was ADOPTED 14-0.

PUBLIC WORKS COMMITTEE NEW BUSINESS:

Item PW-01-081320:

Commissioner Rothman made a MOTION, seconded by Vice President Hecker to approve application and certification for payment No. 4 (final) in the amount of \$20,365.00, Change Order No. 1 credit of \$1,750.00 and the Certificate of Substantial Completion for Contract No. 151, Influent Pump Station Generator.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Thompson asked what triggered the change order.

Mr. George Wrigley, Director of W.W.T.P., replied during work at the Influent Pump Station where two of the breakers were supposed to be replaced, there was an unforeseen condition of the equipment that would be a much larger scope of work that we do not want to include at this time, so that item was removed from this contract and he will follow up later with detailed specifications to correct the issue.

MOTION was ADOPTED 14-0.

LAND USE COMMITTEE NEW BUSINESS:

Item LU-01-081320:

Commissioner Thompson made a MOTION, seconded by Commissioner Winegrad to authorize the release of the performance security for Duke Real Estate Partners, LLC Land Development and authorize the Township Manager to sign accordingly.

President Spiegelman called on Manager Manfredi.

Manager Manfredi noted this is standard procedure for when a project is completed the applicant requests the line of credit to be released, which is authorized by the Board of Commissioners.

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

MOTION was ADOPTED 14-0.

Item LU-02-081320:

Commissioner Thompson made a MOTION, seconded by Commissioner Winegrad to authorize the release of the performance security for Abington Friends School Land Development and authorize the Township Manager to sign accordingly.

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

MOTION was ADOPTED 14-0.

Item LU-03-081320:

Commissioner Thompson made a MOTION, seconded by Commissioner Schreiber to approve the Land Development application of JSF Management, LLC for the properties located at 1538-1546 Easton Road for lot consolidation and construction of a self-storage facility.

Mr. Matthew McHugh, Attorney, Klehr, Harrison, Harvey, Branzburg, LLP, representing the applicant, introduced Mr. John Alejnikov, P.E. Bohler Engineering, and stated that this is a lot consolidation and proposed development of a 90,000-plus sq. ft. self-storage facility with four stories above-ground and one below grade on two existing tracts located at 1538-1546 Easton Road. The applicant received variances from the Zoning Hearing Board in October 2019 for dimension related to the height of the building, landscaping and loading zone. We are taking two conforming properties consolidating them into one lot and developing it. In regards to the review letters; the applicant will comply with all items although there are waiver requests.

Mr. Alejnikov presented photos of existing conditions of the property showing the buildings, accessory structure and parking area with access from Easton Road. Currently, there is 7,000 sq. ft. of impervious surface and no existing stormwater management system onsite. Conceptual renderings were presented noting that final design may be somewhat different and the plan showed additional green space along with substantial landscaped buffering around the property and the stormwater management system will be an underground detention basin.

There were a number of comments in the MCPC letter in regards to streetscape of Easton Road frontage such as ADA compliant sidewalks in connection to the road; planters; a bench and trash receptacles.

Mr. McHugh added that the project is an improvement to the existing property and a permitted use within the zoning district and the streetscape amenities will benefit the site.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Schreiber commented that as Commissioner of the ward, additional green space and stormwater management will be helpful for this site. Proposed building will be the highest on the entire corridor and she wants to be sure that the façade is attractive as possible. Concept rendering showed glass exterior and various building materials and could there be additional amenities to make it more visually appealing? Also, a Roslyn Streetscape Study specified a more village-type-walkable community.

Mr. McHugh noted that the applicant was granted relief from the ZHB for height elevation, and although it is a tall building, it may not have quite the stature due to the grading.

Mr. Alejnikov added that the upper northernmost corner is the highest point at an elevation of 295 and the lowest southernmost point elevation will be 277, so it is an 18 feet difference.

Commissioner Schreiber questioned whether the property will be graded down or will the other property be built higher and what about access to the site and the parking area.

Mr. Alejnikov replied all grades will tie into existing surrounding properties. There is one access to the site and the only parking is on the side of the building, and in the back of the property is a pervious pavers system for fire truck access if needed.

Mr. McHugh added that it was reviewed with the Fire Marshal about having access to three sides of the building. We are committed to building something that is visually appealing and the architecture of these new self-storage buildings is consistent with main street-type districts. The conceptual drawing shows what it is supposed to look like although there may be minor revisions during building permit process or the operator who maintains the site may have some specific requirements; however, we understand the importance of having a visually appealing building along Easton Road.

Commissioner Schreiber clarified that the operator should be contacted about any property maintenance issues. Is that correct? Also, what are the hours of operation?

Mr. McHugh replied yes.

Mr. Randy Jones, representing the applicant, replied office hours are 9 a.m. – 5 p.m. Monday through Saturday and 11 a.m. – 3 p.m. on Sunday and access hours for customers are from 6 a.m. – 10 p.m.

Commissioner Thompson said in regards to waiver request for fire truck access; will the parking spaces behind Interstate Signs be utilized if there is an issue?

Mr. McHugh replied code requires for a building of this height that there should be two access points and the applicant is seeking a waiver from that requirement. The plan was reviewed by the Fire Marshal who indicated that Easton Road, the drive isle and pervious pavers behind the building are adequate access points, and there is an email confirmation that was included in the Board's packet.

Commissioner Thompson said there is another waiver request from "Section 146-25 D. to permit curb line to have a rounded tangential arc of radius of 15 feet in-lieu-of required 20 feet," and why is the curb being cut there? He is concerned about trucks jumping the curb and potentially breaking up the sidewalk.

Mr. Alejnikov replied in order for trucks to enter/exit safely we provided truck turning movements as part of the engineering review, and it is sufficient.

Commissioner Thompson continued that this building will be located in the MS-H Zoning District and the zoning code includes recommendations for aesthetics. Also, he suggested carrying the horizontal line across the building to breakup the scale and he looks forward to seeing refined elevations.

Commissioner Myers asked for the number of units so as to determine the amount of traffic and will there be different sizes? Also, will there be a dumpster for trash?

Mr. McHugh replied there will be different sizes. Trash enclosure will be located at the corner of the property.

Mr. Alejnikov added there will be up to 800 units. Self-storage buildings are one of the lowest traffic impact uses in the district.

Commissioner Schreiber said she feels this will be an improvement to the site including the additional green space. She requested that the applicant keep with the renderings as presented as well as consider suggestions made by Commissioner Thompson to make the building have more curb appeal, which is very important.

MOTION was ADOPTED 14-0.

PUBLIC SAFETY COMMITTEE NEW BUSINESS:

Item PS-01-081320:

Commissioner Schreiber made a MOTION, seconded by Commissioner DiPlacido to promote Officer Troy Hummel to the rank of Probationary Sergeant effective August 31, 2020 providing he successfully completes the remaining portions of the promotional process.

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

MOTION was ADOPTED 14-0.

Item PS-02-081320:

Commissioner Schreiber made a MOTION, seconded by Commissioner Myers to adopt Resolution No. 20-037, Police Traffic Services Enforcement Grant.

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

MOTION was ADOPTED 14-0.

Item PS-03-081320:

Commissioner Schreiber made a MOTION, seconded by Commissioner Thompson to approve experimental “Stop” signs on Pine Avenue at Hamel Avenue.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Thompson noted that there was supposed to be an experimental “Stop” sign added to the motion at the intersection of Walnut and Ruscombe Avenues in North Hills.

Commissioner Thompson made a MOTION to AMEND the MOTION, seconded by Commissioner Schreiber to add experimental “Stop” sign at the intersection of Walnut Avenue and Ruscombe Avenue.

MOTION to AMEND the MOTION – PASSED 14-0.

Commissioner Thompson said in regards to experimental “Stop” sign at Pine and Hamel Avenues; all other roads that “T” into Hamel has “Stop” signs and Pine does not, so this would improve the safety of that intersection making it more consistent with the other intersections. The intersection of Walnut and Ruscombe Avenues is a noted cut-thru street where traffic tries to avoid a traffic light on Pennsylvania and North Hills Avenues, and he asked for the Board’s support for upgrades to both intersections to make it safer.

MOTION as AMENDED – PASSED 14-0.

Item PS-04-081320:

Commissioner Schreiber made a MOTION, seconded by Commissioner DiPlacido to advertise Ordinance No. 2176, amending Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Section 14 – “Stop Intersections,” and Article III – “Parking Regulations,” Section 25 – “Parking Prohibited At All Times; No Parking Here To Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing,” – Section 28 – “Special Purpose Parking Zones,” to add “Stop” intersections on Ardsley Avenue at Sylvania Avenue, Ambler Road at Shoemaker Road, Clayton Road at Shoemaker Road, Watson Road at Shoemaker Road and Rowland Road at Shoemaker Road, add “No Parking” on Nylsor Avenue – south side and Jenkintown Road – south side and add “Handicapped Parking” on Tyson Avenue in front of 782 and 1024.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Thompson made a MOTION to AMEND the MOTION to strike “No Parking from the south side of Jenkintown Road,” seconded by Commissioner Zappone.

MOTION to AMEND the MOTION – PASSED 14-0.

Commissioner Carswell commented that Shoemaker is a challenging road for traffic in Ward 10 and several neighbors have asked for help over the past few years, so the proposal is for installation of a number of “Stop” signs in this area, and she asked for the Board’s support.

MOTION as AMENDED – PASSED 14-0.

PUBLIC AFFAIRS COMMITTEE NEW BUSINESS:

Item PA-01-081320:

Commissioner Bowman called on Solicitor Clarke.

Solicitor Clarke said this is in regards to shutting down concession stands at the Township pools this summer due to COVID-19 pandemic; Mr. Leheta was awarded a three-year contract to operate the concession stands, and when they were shutdown, Mr. Leheta contacted Township Solicitor’s Office asking for certain concessions in which the Township did not agree to and then requested that the contract be extended for one additional year – 2021-2022 and that was denied.

Mr. Leheta and his attorney then filed declaratory judgment and injunctive relief by the Montgomery County Court of Common Pleas for the Township to allow him to operate the concession stands. There was a conference call with Judge Saltz who then scheduled a hearing although expressed that the matter should be resolved.

In the interim, Mr. Leheta backed down from a few of his demands, and following further discussion, a settlement agreement was reached with Mr. Leheta and the Township. A decision on the matter needed to be provided to Judge Saltz prior to the hearing, so Solicitor Clarke reached out to the Board of Commissioners and received affirmative responses from nine Commissioners to settle the matter. Judge Saltz was informed that the matter was resolved and this is a motion to ratify mutual release and settlement agreement. Also, Mr. Leheta has not received any money from the Township and the three-year contract will be spread out over a four-year period.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Zappone said he will abstain from voting due to the fact that he was never informed about opening of the pools or voted on it.

Solicitor Clarke explained that an abstention can only be when there is a conflict of interest and Commissioner Zappone will need to vote “yes” or “no” on this matter.

Commissioner Myers commented that she does not know how many Commissioners were consulted about opening of the pools, and she hopes this never happens again on anything similar to this, but all of the Commissioners should have been included in the decision. Had more been included, perhaps we would have had the foresight to see what to do about the vendor. Also, some of the Commissioners were on vacation and there was a very short window to respond, and she does not want anyone to think that there were Commissioners who were neglectful.

Solicitor Clarke said this occurred very quickly, and he was not inferring that five Commissioners did not do their duty, so if he gave that impression, he apologizes.

President Spiegelman noted that the decision to open the pools was administrative and not a legislative decision by the Board of Commissioners.

Commissioner Bowman made a MOTION, seconded by Vice President Hecker to ratify the Mutual Release and Settlement Agreement between Mokhtar Leheta and the Township of Abington.

Commissioner Zappone stated that an administrative decision was made to open the pools, but no administrative decision was made to open the Ardsley Community Center, and by not opening it, the Township is losing a lot of revenue.

MOTION was ADOPTED 13-1. Commissioner Zappone opposed.

Manager Manfredi clarified that when the State went into the “green phase,” the Governor allowed pools to open and there were many requests for the pools to be opened. There was a lot of discussion that convinced him to open the pools and it was not a decision that he made on his own as there was consultation with elected officials. Regarding the community center; it is indoors and there is shared use of the daycare.

FINANCE COMMITTEE NEW BUSINESS:

Treasurer’s Report:

Commissioner Vahey noted that the Treasurer’s report is attached to the agenda.

Township Treasurer Jay W. Blumenthal said real estate taxes are ahead of last year by approximately \$755,000 with 97% collected and monies deposited into Republic Bank are ahead of last year by approximately \$3,283,000 because payment due dates were pushed back later into July.

Item FC-01-081320:

Commissioner Vahey made a MOTION, seconded by Commissioner Myers to approve the June 2020 expenditures in the amount of \$1,438,407.11 and salaries and wages in the amount of \$1,935,677.90, and authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2020.

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

Roll call resulted in motion being passed 14-1. Commissioner Luker was absent during roll call.

Item FC-02-081320:

Commissioner Vahey made a MOTION, seconded by Commissioner Winegrad to approve the Travel Expense activity for June 2020. Travel Expenses were (\$226.44) and the six-month expenses totaled \$10,792.36.

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

MOTION was ADOPTED 14-0.

Item FC-03-081320:

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 June 2020. Clearing Fund receipts and disbursements for the month of June 2020 were \$20,432.08 and (\$4.50), respectively. Deferred Revenue/Expense receipts and disbursements for the month of June 2020 were \$0.00 and (\$20,925.00), respectively.

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

MOTION was ADOPTED 14-0.

PUBLIC COMMENT:

Lora Lehmann, Meadowbrook, expressed concern about the speaking time on agenda items; also about not having information regarding the settlement matter; the access for fire trucks at the self-storage building; no information on the 2021 budget and she asked how the Covanta Transfer Station will work and who it will effect.

Cakky Evans commented that she is sad about Commissioner Luker resigning and she enjoyed working with him and he will be missed. The Pennsylvania Department of Environmental Protection will announce tomorrow that Abington Township is one of 20 municipalities selected across the Commonwealth in regards to energy efficiency and climate protection, and she thanked Manager Manfredi and Ashley McIlvaine.

Manager Manfredi said in regards to the settlement matter; there is an Executive Summary and all documents relating to it are attached to the agenda.

With respect to the 2021 budget; the Board of Commissioners extended deadlines for property taxes as well as Business Privilege and Mercantile Taxes until July 15th, and because those revenues just began coming in and being accounted for, the budget process will be delayed; however, forecasting and modeling have begun for next year. We will get back on track with proposed preliminary budget sometime in October/November.

In regards to the transfer station; it was a public bidding process that included lengthy bid documents and a thorough presentation was made by the team who indicated that the operating agreement going forward is similar to the existing one.

ADJOURNMENT: 8:41 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

Resolution No. 20-036 and Resolution No. 20-037 were adopted by the Board of Commissioners on August 13, 2020.



TOWNSHIP OF ABINGTON

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

RESOLUTION # 20-036 DECLARATION OF DISASTER AND EMERGENCY

August 13, 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 thirteenth day of August 2020.

DocuSigned by:
John L. Spiegelman
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John L. Spiegelman
President, Abington Township Board of Commissioners

DocuSigned by:
Richard J. Manfredi
ATTEST: _____
74B68F90F1A47A6...
Richard J. Manfredi
Township Manager & Secretary

Date: August 13, 2020

TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 20-037

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE TOWNSHIP MANAGER TO SUBMIT APPLICATIONS FOR POLICE TRAFFIC SERVICES ENFORCEMENT PROGRAM APPROVAL TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY SAFETY

Be it RESOLVED, by authority of the Board of Commissioners of the Township of Abington, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of said MUNICIPALITY is authorized and directed to submit the attached Application to the Pennsylvania Department of Transportation, Bureau Highway Safety and to sign this Application on behalf of the MUNICIPALITY.

ATTEST

TOWNSHIP OF ABINGTON
(Name of MUNICIPALITY)

(Signature & designation of Official title)
Richard J. Manfredi, Secretary

By:

(Signature & designation of Official title)
John L. Spiegelman, President
Board of Commissioners

I, Richard J. Manfredi, Township Manager and Secretary do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners held this 13th day of August, 2020.

DATE: _____

(Signature & designation of Official title)
Richard J. Manfredi, Township Manager
& Secretary



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

PS-01-091020

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Approve other traffic safety locations as experimental regulations.

EXECUTIVE SUMMARY:

Motion to approve experimental stop signs on Chestnut Avenue at Ruscombe Avenue.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTIONS:

Motion to approve experimental stop signs on Chestnut Avenue at Ruscombe Avenue.



ABINGTON TOWNSHIP POLICE DEPARTMENT

TO: Richard J. Manfredi, Township Manager
FROM: Patrick Molloy, Chief of Police
DATE: August 19, 2020
SUBJECT: Traffic Safety Disposition Review List

On Thursday, June 14th, 2018 the Abington Township Board of Commissioners adopted Resolution 18-026 establishing a uniform policy and procedure for consideration of traffic regulations and the installation of proper signs and markings. The below intersections were requested to be considered for ALL-WAY stop signs by their respective Commissioner. Upon review by the Traffic Safety Unit, it was determined that these intersections do not meet the requirements for ALL-WAY stop sign installation. It is my recommendation that these intersections be considered for experimental stop sign installation in accordance with Chapter 156, Vehicles and Traffic, subsection 156-4.

Commissioner	Traffic Measure <u>Stop Sign</u>	Appendix
Commissioner Thompson	Chestnut Avenue at Ruscombe Avenue	1

1	The request for a Stop Sign is not recommended. There have been no crashes reported at the above listed intersection in the last 5 years. Sight distance measurements exceeds what is needed for a 25 MPH roadway. At this time the intersection would not meet the warrant criteria for an ALL-WAY stop sign. Referred to the Township Manager for Experimental options.
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BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

FC-02-091020

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 & Expense/Petty Cash

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of July 2020. Clearing Fund receipts and disbursements for the month of July 2020 were \$17,182.70 and (\$19,481.17) respectively. Deferred Revenue/Expense receipts and

disbursements for the month of July 2020 were \$0.00 and (\$0.00) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 07/01/20	Receipts	Disbursements	Ending Balance 07/31/20
Sales Tax	0.00			0.00
Sales Tax-Refuse	39.09		(39.09)	0.00
Sales Tax-Rain Barrels	83.48	119.72	(83.48)	119.72
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	19,336.10	16,545.48	(19,336.10)	16,545.48
Training Center	0.00			0.00
State Mandated Permit Fees	1,818.00	517.50	(22.50)	2,313.00
War Memorial Donations	12,991.95			12,991.95
Totals	34,268.62	17,182.70	(19,481.17)	31,970.15

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	0.00			0.00
Guide Rail Damage	2,602.20			2,602.20
TOTALS	14,461.81	0.00	0.00	14,461.81

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	17,962.94	2,015.28	(3,864.81)	16,113.41
TOTALS	17,962.94	2,015.28	(3,864.81)	16,113.41

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

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

TOTAL PETTY CASH FUNDS:

1,800.00

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8/5/2020 2:26:54PM
Through period: 7

Cash and Investments Report
Cash and Investments Report
TWP OF ABINGTON
Through July 2020

Page: 1

		<u>Cash</u>	<u>Investments</u>	<u>Fund Total</u>
01	GENERAL FUND	20,785,156.05	2,723,000.01	23,508,156.06
02	SEWER OPERATIONS	7,581,871.80	637,831.53	8,219,703.33
03	HIGHWAY AID	2,525,413.79	0.00	2,525,413.79
04	FLOOD MITIGATION FUND	85.00 CR	0.00	85.00 CR
05	OPEB - HEALTH COST FUND	4,997,546.40	15,636,259.58	20,633,805.98
06	GRANT FUND	273,101.46 CR	0.00	273,101.46 CR
07	PERMANENT IMPROVEMENT	10,126,676.89	1,185,000.02	11,311,676.91
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	31,970.15	0.00	31,970.15
13	WORKER'S COMPENSATION	1,306,853.97	573,000.01	1,879,853.98
14	REFUSE FUND	4,179,436.55	250,000.02	4,429,436.57
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	3,292,516.38	1,595,000.02	4,887,516.40
18	CDBG	0.00	0.00	0.00
	Grand Total:	54,695,201.71	22,600,091.19	77,295,292.90



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

FC-03-091020

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Training and Conference Expenses

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider a motion to approve the Travel Expense activity for July 2020. Travel Expenses were (\$0.00) and the seven-month expenses totaled \$10,792.36.

2020 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 7/31/2020	YTD Expenses 2020
Ofcers. 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	cancelled-to be refunded	0.00
Dave Hendler	CODY Conference Hershey, PA 04/19/2020 to 04/20/2020	cancelled-to be refunded	225.00
Chief Molloy	FBINAA National Training New Orleans, LA 07/18/2020 to 07/21/2020	cancelled-to be refunded	1,054.99
Lt. Magee	PLEAC Conference Harrisburg, PA 03/23/2020 to 03/25/2020	cancelled-to be refunded	0.00
M. Gargan, R. Conroy, K. Przybylowski	POSS Conference Atlantic City, NJ 06/02/2020 to 06/04/2020	Postponed until October	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
Jessica Tholey	PA Recreation & Park State College, PA 03/17/2020 - 03/20/2020	cancelled-to be refunded	548.00
Total		0.00	10,792.36

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	
Commissioners	
Administration	
Police	7,759.21
Parks	548.00
Public Works	
Fire Marshal	2,485.15
Finance	
Code	
WWTP	
Total	<u>10,792.36</u>

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 7/31/20**

	Beginning Balance 07/01/20	Monthly Activity	Ending Balance 07/31/20
ASSETS:			
Cash in Bank:			
Operating Cash	6,641,869.31	(178,257.40)	6,463,611.91
Wells Fargo Cash	977.04		977.04
Police Segregated Account	0.00		0.00
Subdivision Plan	59,321.11	(1,260.00)	58,061.11
Aqua/PECO Paving	512,249.17	147,548.14	659,797.31
Construction Permits	2,373,411.48	1,986.44	2,375,397.92
Hiway Permits	0.00		0.00
Land Development	39,170.48	8,132.50	47,302.98
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	130,691.68	1,000.00	131,691.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	154,494.34	(5,652.83)	148,841.51
Investments	1,185,000.00		1,185,000.00
Pigit	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	249,846.06	(26,289.43)	223,556.63
Republic Bank-2017 Bond Cash	(374.80)		(374.80)
TOTAL ASSETS	11,367,921.23	(26,503.15)	11,315,128.65
LIABILITIES			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(59,321.11)	1,260.00	(58,061.11)
Aqua/PECO Paving	(512,249.17)	(147,548.14)	(659,797.31)
Deposits Payable-Construction Permits	(2,373,411.48)	(1,986.44)	(2,375,397.92)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(39,170.48)	(8,132.50)	(47,302.98)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(130,691.68)	(1,000.00)	(131,691.68)
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	(154,494.34)	5,652.83	(148,841.51)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
TOTAL LIABILITIES	(3,287,325.36)	(151,754.25)	(3,439,079.61)
FUND BALANCE:	9,108,708.17		9,108,708.17
REVENUES:			
Payment for Municipal Services	0.00		0.00
Interest on Investments	60,023.18	5,289.04	65,312.22
Refunds	0.00	4,712.50	4,712.50
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	60,023.18	10,001.54	70,024.72

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 7/31/20**

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	234,566.34	925,901.22
967-7201 2017 Bond - Old York/Susquehanna Match	1,102,708.93	39,363.18	1,063,345.75
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	81,885.58	0.00
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	18,019.38	41,980.62
500-7537 Grant Support 2020	200,000.00	18,087.53	181,912.47
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	3,573.38	11,426.62
525-7550 Body Cameras 2020	109,657.00	66,243.00	43,414.00
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	1,032.45	83,967.55
525-7555 Terminal and Cody Servers 2020	17,000.00	15,120.50	1,879.50
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	1,330.00	73,670.00
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	16,450.00	50.00
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	17,790.74	32,209.26
575-7566 Business Maintenance Program 2020	75,000.00	11,036.87	63,963.13
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	3,992.52	16,883.14
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 7/31/20**

EXPENSES:	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
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	0.00
091-7594 Replace 1993 Breathing Air Truck 2019	100,000.00		100,000.00
091-7595 Radio Replacement 2019	113,521.00		113,521.00
091-7596 Fire Company Buildings 2020	300,000.00		300,000.00
091-7597 Fire Training Facility 2020	150,000.00	131,285.04	18,714.96
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	13,544.50	2,845.50
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	9,328.91	1,705.08
800-7583 Window Replacement 2020	5,000.00		5,000.00
800-7584 Pond Maintenance 2020	10,000.00	735.22	9,264.78
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	7,015.00	62,985.00
800-7588 Replace Parks Foreman Truck #406 2020	45,000.00		45,000.00
800-7589 Goose Management Program 2020	9,300.00	3,797.57	5,502.43
800-7590 Replace John Deere Infield Groomer 2020	12,000.00	12,000.00	0.00
800-7591 Replace Jacobsen Riding Mower 2020	12,000.00	12,000.00	0.00
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	3,809.46	3,190.54
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	798.50	13,201.50
800-7598 New Fountain Baby Pool 2020	22,000.00		22,000.00
800-7599 Sand Blast/Plaster Crestmont Pool 2020	108,000.00	19,998.00	88,002.00
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	1,303,544.67	7,007,167.14

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 7/31/20**

	Beginning Balance 07/01/20	Monthly Activity	Ending Balance 07/31/20
<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:	(9,331.70)		(9,331.70)
<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 7/31/20**

	Beginning Balance 07/01/20	Monthly Activity	Ending Balance 07/31/20
ASSETS:			
Cash in Bank	3,301,788.29	(9,271.91)	3,292,516.38
Cash - Wells Fargo	1,759.15		1,759.15
Investments	1,595,000.00		1,595,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	8,819.18		8,819.18
Long Term Notes Receivable	150,793.13		150,793.13
Equipment	220,080.34		220,080.34
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	691,651.31		691,651.31
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	590,714.31		590,714.31
Accumulated Depreciation	(18,798,108.85)		(18,798,108.85)
Accumulated Amortization	0.00		0.00
TOTAL ASSETS	29,882,467.05	(9,271.91)	29,873,195.14
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00
FUND BALANCE:	30,031,055.25		30,031,055.25
REVENUES:			
Interest Income	45,749.79	2,344.01	48,093.80
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	522.83	73.92	596.75
Interest - Stocton Rd - SD #15	364.56	176.82	541.38
Interest - Old Welsh Rd - SD #16	1,435.68		1,435.68
Interest - Mill Rd - SD #17	1,820.14		1,820.14
Refunds	0.00		0.00
Sewer Connections	91,000.00		91,000.00
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	5,822.21	377.86	6,200.07
Asmnt Prin - Stocton Rd - SD #15	484.26	247.59	731.85
Asmnt Prin - Old Welsh Rd - SD #16	4,673.91	16,902.78	21,576.69
Asmnt Prin - Mill Rd - SD #17	1,916.84		1,916.84
TOTAL REVENUE	154,310.32	20,122.98	174,433.30
EXPENSES			
	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
000-5201 Legal Expense	2,500.00	73.75	2,426.25
903-7330 Mill Rd. Sanitary Sewer Project	121,020.00		121,020.00
851-7473 Install Pump Station Monitors 2012	33,645.00	13,834.07	19,810.93
851-7477 Pump Station Upgrade Cont 141 2012	57,085.53	18,973.28	38,112.25
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	31,367.48	45,639.43
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	268,044.83	16,955.17
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	19,398.00	602.00
966-7335 Tookany Basin Upgrades 2013	666,702.87		666,702.87
TOTAL EXPENSES	2,305,122.86	351,691.41	1,953,431.45

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 7/31/20**

	Beginning Balance 07/01/20	Monthly Activity	Ending Balance 07/31/20
<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>	(120,913.29)	0.00	(120,913.29)
<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
STATEMENT OF CONDITIONS
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) 7/31/20**

	Beginning Balance 07/01/20	Monthly Activity	Ending Balance 07/31/20
ASSETS:			
Cash-CDBG Funds	7,428.72		7,428.72
Petty Cash Fund	150.00		150.00
Grants Receivable 2017	310,729.45		310,729.45
Grants Receivable 2018	784,501.00		784,501.00
Grants Receivable 2019	781,243.00		781,243.00
TOTAL ASSETS	1,884,052.17	0.00	1,884,052.17
LIABILITIES:			
Accounts Payable	0.00		0.00
Deferred Revenue 2017	310,729.45		310,729.45
Deferred Revenue 2018	784,501.00		784,501.00
Deferred Revenue 2019	781,243.00		781,243.00
TOTAL LIABILITIES	1,876,473.45		1,876,473.45
FUND BALANCE:	175,881.16		175,881.16
REVENUES:			
Refunds	34,550.00		34,550.00
TOTAL REVENUE	34,550.00	0.00	34,550.00

	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
EXPENSES			
36-944-9462 Crestmont Park Community Bldg 2016/2017	122,849.56		122,849.56
36-944-9463 Ardsley Community Center 2016/2017	27,051.64		27,051.64
37-940-9001 Administrative Costs 2017/2018	25,353.96		25,353.96
37-940-9004 Fair Housing 2017/2018	956.98		956.98
37-955-9160 Owner-Occupied Rehab 2017/2018	39,885.00		39,885.00
37-955-9161 Rental Rehab 2017/2018	57,400.00	2,800.00	54,600.00
38-940-9001 Administrative Costs 2018/2019	26,649.99		26,649.99
38-940-9004 Construction Costs 2018/2019	185.00		185.00
38-944-9466 2200 Block of Parkview Ave. 2018/2019	13,773.30		13,773.30
38-944-9467 2700 Block of Welsh Rd. 2018/2019	280,000.00		280,000.00
38-944-9468 Ardsley Community Center 2018/2019	25,000.00		25,000.00
38-955-9160 Owner-Occupied Rehab 2018/2019	183,501.00		183,501.00
39-940-9001 Administrative Costs 2019/2020	126,668.23		126,668.23
39-940-9004 Fair Housing 2019/2020	185.00		185.00
39-944-9452 2200-2400 Block of Old Welsh Rd. 2019/2020	146,080.00	11,589.41	134,490.59
38-944-9468 Ardsley Community Center 2019/2020	35,000.00	5,400.00	29,600.00
39-950-9055 Financial Literacy 2019/2020	4,243.00		4,243.00
39-955-9160 Owner-Occupied Rehab 2019/2020	250,000.00	25,556.53	224,443.47
39-955-9161 Rental Rehab 2019/2020	110,000.00		110,000.00
39-955-9162 Rental Acquisition 2019/2020	75,000.00		75,000.00
TOTAL EXPENSES	1,549,782.66	45,345.94	1,504,436.72

TOWNSHIP OF ABINGTON
 CONTINGENCY EXPENSE REPORT
 GENERAL OPERATING FUND
 07/31/20

2020 Approved Budget	485,000.00
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Authorized Budget Adjustments:

485,000.00

Authorized Expenditures:

<u>Amount Expended</u>	<u>Authorized to Date Expenditures</u>
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Contingency Reserve @ 7/31/20

485,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
07/31/20**

2020 Approved Budget **60,000.00**

Authorized Budget Adjustments:

60,000.00

Authorized Expenditures:

**Amount
Expended**

**Authorized
to Date
Expenditures**

Authorized Transfers:

Contingency Reserve @ 7/31/20

60,000.00



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

BOC-02-091020

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes No

AGENDA ITEM:

Declaration of Disaster Ratification of Resolution No. -20-038

EXECUTIVE SUMMARY:

Resolution No. 20-038 ratifying the Declaration of Disaster and State of Emergency from August 27, 2020 to September 10, 2020 and approving the Declaration through September 17, 2020.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 20-038 ratifying the Declaration of Disaster and State of Emergency from August 27, 2020 to September 10, 2020 and approving the Declaration through September 17, 2020.



TOWNSHIP OF ABINGTON

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

RESOLUTION # 20-038 DECLARATION OF DISASTER AND EMERGENCY

September 10, 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 tenth day of September 2020.

John L. Spiegelman
President, Abington Township Board of Commissioners

ATTEST:

Richard J. Manfredi
Township Manager & Secretary

Date: September 10, 2020



*BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING*

AGENDA ITEM

September 10, 2020

BOC-03-091020

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes No

AGENDA ITEM:

Adopt the Updated and Revised Full and Part Time Salary/Clerical Employee Handbooks

EXECUTIVE SUMMARY:

The updated Full and Part Time Employee Handbooks reflect the changes and policies that follow the non-union employees as well as updated changes as suggested and recommended by the labor attorney. Such changes include:

1. Expanded the Sexual Harassment Policy.
2. Separating the harassment policy from the sexual harassment policy.
3. Implementation of a workplace violence policy.
4. Various changes to overtime, jury duty, and lunch policy in order to cut down on costs.

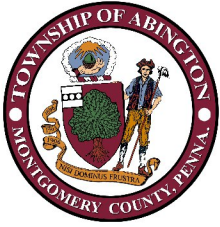
5. Implementation of distracted driving policy.
6. Addition of Emancipation Day, June 19th, to observed holidays each year.
7. Update the vacation schedule for full timers to mirror the Per Diem vacation schedule that was just updated in their contract:
8. Changes to sick leave policy, particularly to strengthen ability to police use of sick leave.
9. Remove Compensatory (COMP) Time Policy for Salaried, Overtime-Exempt Employees of Abington Township
10. Changes to the military leave policy to have current provisions that comply with State or Federal law.
11. Updated FMLA policy to comply with current law which includes the COVID-19 Response Policy.
12. Added a case review process for employees returning from FMLA leave, in order to comply with potential ADA issues.
13. Adding, 'Gossip in the Workplace' to the Code of Conduct section.
14. Condensed the grievance procedure that is implemented.
15. Replace the current substance abuse policy which is general and replace it with a full-blown drug and alcohol policy, which includes medical marijuana language.
16. Implementation of Telework and Remote Work Policy.

PREVIOUS BOARD ACTIONS:

The previous editions of the Salary/Clerical Employee Handbooks are from 2016.

RECOMMENDED BOARD ACTIONS:

Motion to adopt updates and revisions to the Full and Part Time Non-Union (Salary/Clerical) Employee Handbooks.



township of abington

Office of the Township Manager

Richard J. Manfredi
Township Manager

Tara Wehmeyer
Assistant Township Manager

Full Time and Part Time Employee Handbook Changes

1. Expanded the Sexual Harassment Policy.
2. Separating the harassment policy from the sexual harassment policy.
3. Implementation of a workplace violence policy.
4. Various changes to overtime, jury duty, and lunch policy in order to cut down on costs.
5. Implementation of distracted driving policy.
6. Update the vacation schedule for full timers to mirror the Per Diem vacation schedule that was just updated in their contract:

6 months through 1 year of employment	40 hours
1 year through 5 years of employment	80 hours
6 years through 12 years of employment	120 hours
13 years through 18 years of employment	160 hours
19 years through 24 years of employment	200 hours
25 years or more of employment	240 hours
7. Changes to sick leave policy, particularly to strengthen ability to police use of sick leave.
8. Remove Compensatory (COMP) Time Policy for Salaried, Overtime-Exempt Employees of Abington Township
9. Changes to the military leave policy to have current provisions that comply with State or Federal law.
10. Updated FMLA policy to comply with current law which includes the COVID-19 Response Policy.
11. Added a case review process for employees returning from FMLA leave, in order to comply with potential ADA issues.
12. Adding, 'Gossip in the Workplace' to the Code of Conduct section.
13. Condensed the grievance procedure that is implemented.
14. Replace the current substance abuse policy which is general and replace it with a full-blown drug and alcohol policy, which includes medical marijuana language.
15. Implementation of Telework and Remote Work Policy.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

BOC-04-091020

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Non-Combustible Ordinance

EXECUTIVE SUMMARY:

The Galman Group has indicated that they will be challenging a portion of the Townships Non-Combustible ordinance. this action is necessary to defend the Township's Non-Combustible ordinance.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to consider authorizing the Township Solicitor to defend currently anticipated litigation of the Abington Township, Non Combustible Ordinance and approving up to \$15, 000 from the contingency fund for legal fees for the defense.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

BOC-05-091020

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Policy Recommendation
Office of the Township Manager

EXECUTIVE SUMMARY:

Compliance with the open meeting requirements of the Sunshine Act and increasing public communications and public participation are keystones for how the Township conducts business and demonstrates to citizens that these responsibilities are being met in their best interest.

Citizen education and engagement requires truthfulness, openness, and participation. The Township is evolving and increasing communications and responsiveness to our citizens through engagement and planning. This Policy outlines key steps to achieving that result by establishing clear and consistent guidance for how the Township reviews, considers, and processes public comments, and promulgates and establishes a standard for the development of public policy through public comment and public participation by the Township Board of Commissioners.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution 20-039 establishing the Township of Abington, Board of Commissioners Policy on Public Participation; Policy to expand Public Participation.



POLICY RECOMMENDATION OF THE OFFICE TOWNSHIP MANAGER

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



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**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 20-039

**A RESOLUTION SETTING FORTH AGENDA POLICY AND PROCEDURES FOR MEETINGS OF
THE BOARD OF COMMISSIONERS AND ITS COMMITTEES**

I. BACKGROUND

The Township of Abington's Office of the Township Manager is responsible, in part, for assuring that laws and policies of the Commonwealth of Pennsylvania and Township Board of Commissioners are executed as prescribed. Compliance with the open meeting requirements of the Sunshine Act and increasing public communications and public participation are keystones for how the Township conducts business and demonstrates to citizens that these responsibilities are being met in their best interest.

Citizen education and engagement requires truthfulness, openness, and participation. The Township is evolving and increasing communications and responsiveness to our citizens through engagement and planning. This Policy outlines key steps to achieving that result by establishing clear and consistent guidance for how the Township reviews, considers, and processes public comments, and promulgates and establishes a standard for the development of public policy through public comment and public participation by the Township Board of Commissioners.

II. THIS POLICY IN RELATIONSHIP TO THE PA SUNSHINE ACT

It is and shall be the practice of the Township of Abington's Board of Commissioners to abide by this policy, and adhere to 65 Pa. C.S. §§ 701 et seq. as amended by Act of June 30, 2011, No. 56, and as may be amended from time to time by the Commonwealth of Pennsylvania General Assembly; more commonly known as the Sunshine Act. Nothing written herein shall conflict with the Sunshine Act.

III. GENERAL POLICY STATEMENT

Any and all public notice(s) issued by the Township shall, at a minimum, follow legal requirements and otherwise ensure that sufficient information is provided to assist the public in determining the potential impacts of the Board of Commissioners decision-making. The Office of the Township Manager may utilize any and all digital and non-digital tools allowed by law to communicate public information and announcements in ensuring adequate public notice of any matter to come before the Board of Commissioners. The Township may use local media, the Township website, government access channel, various social media outlets, any electronic notice or print based system. Such use of



digital and non-digital tools will be in addition to legal requirements set forth in the Sunshine Act, such as advertising hearings in a newspaper of general circulation within the Township.

The Township Manager, Township Secretary, the various Department Directors, and staff directly and indirectly responsible to the Township Manager, shall encourage public participation. Public participation tools available for department staff include, but are not limited to, public information meetings, informal meetings, and advertisement tools as described above. Public information meetings and informal meetings by the Board of Commissioners or its duly created Committees are strongly encouraged.

The Office of the Township Manager shall assure the public comment period established by this policy will consider all germane and cogent public comments, provide a substantive response to each such comment submitted during a formal public comment period of a duly advertised public information meeting or comments received at such meeting, if applicable. Such responses will be provided in a Comment-Response Document prior to making a recommendation or determination to the Board of Commissioners or any of the Board of Commissioners Committees. Public comment shall be as defined by the Sunshine Act and case law.

IV. MEETING FORMATS

A. Public Meetings

1. *Regular, Special, Standing Committee and Ad Hoc Committee Meetings of the Board of Commissioners*

a. Rules of Order

1.) Except as otherwise required by law or Township code, all proceedings shall be governed by these rules of order. Formal inquiries on the law regarding procedural matters shall be rendered by the Township Solicitor not contained in these rules of order.

2.) The Board of Commissioners shall *be governed* by the Rules of Order established by this policy and may reference and use the latest version of Roberts Rules of Order as a guide in points of order.

3.) The Presiding Officer shall have the authority to exercise discretion on the conduct of the meeting and the rules and procedures, provided that no such change violates the Sunshine Act or other laws of the Commonwealth.

4.) In a roll call vote, the order will be at the discretion of the Presiding Officer.



b. Agenda

1.) *Preparation*

a.) The Township Manager shall prepare the Board of Commissioner and the Board of Commissioner duly appointed Standing and Ad Hoc Committee agendas in advance of the meeting. The Township Manager shall finalize the agenda and may seek the advice of the President of the Board of Commissioners. In preparation of the Board of Commissioner Committee meetings, the Township Manager shall finalize the agenda and may seek the advice of the Chair of the respective Committee; provided that seeking such advice does not delay finalizing the agenda and distributing the agenda to the Board Members as prescribed in this policy or delay providing public notice as prescribed in law or policy.

b.) The Township Manager shall prepare the agenda for all meeting(s) based upon the agenda items meeting the following criteria:

1. Deliberation(s) or Action(s) at a duly advertised public Board of Commissioner's Regular, Standing, or Ad-hoc Committee meeting or action required by the Township Manager in the conduct of the day to day policy and departmental business of the Township, and;
2. Action items that have been reported out of a Committee by a majority vote of the committee for action by the full Board of Commissioners.

c.) All items on the agenda shall be accompanied by supporting documentation. The agenda and supporting information or executive summary shall, whenever possible, be made available to each member of the Board of Commissioners on or before 7:00 p.m., seven calendar days preceding a regularly scheduled Board of Commissioners meeting, or at least 24 hours in advance of any special meeting.

2.) *Additions or Deletions to the Agenda by Board Members*

a.) Once an agenda is finalized by the Township Manager in accordance with this policy, items may only be added or deleted to the agenda at the start of a duly advertised public meeting by a majority vote of the Board of Commissioners or the respective Board Standing or Ad-hoc Committee. Items added are to be limited to emergencies, herein defined as affecting the public's safety, or time-sensitive items of a major significance affecting Township operations.



3.) *Distribution and Public Notice*

a.) The Township Manager, or his designee, shall distribute the draft tentative public agenda to the respective Board or Board Standing or Ad-Hoc Committee by 7:00 pm, seven calendar days immediately prior to the regularly scheduled public Committee or Board of Commissioner meeting date.

b.) Copies of the agenda and *germane and relevant supporting documents* will be duly and publicly posted electronically as appropriate and in accordance with legal public notice requirements, and at those locations that the Board of Commissioners may from time to time require. *The posting of the Board agenda and supporting documents shall occur no more than 24 hours after distribution to the Board of Commissioners.*

c. Quorum and Order of Business for All Public Meetings

1.) A quorum of Board of Commissioner Members or Board Committee members shall be present at the hour called to order by the Presiding Officer, to convene the meeting and proceed to business.

2.) Should a quorum be assembled at the hour appointed, and the President or Chair be absent, the Vice-President or Vice Chair shall serve as presiding officer during the meeting, or until the Chair shall appear. In the event that the President or Chair and the Vice-President or Vice-Chair is not present, the senior member shall conduct the meeting until the President or Vice- President arrives. The appropriate member as described above conducting the meeting, shall be the Presiding Officer for the meeting or the portion of the meeting the presiding officer is not present.

3.) If a quorum is not present at the time a meeting is scheduled to begin, the meeting shall not be called to order until a quorum is present.

4.) The order by which Township business shall be conducted at duly advertised regular Board of Commissioner Committee meetings is:

1. Call to Order
2. Consider approval of Minutes
3. Presentations
4. Unfinished Business
5. New Business
6. Public Comment on Non-Agenda Items Only
7. Adjournment

5.) The order by which Township business shall be conducted at duly advertised regular Board of Commissioner Committee of the Whole meetings is:



1. Call to Order
2. Consider approval of Minutes
3. Presentations
4. Public Comment on Agenda Items only
5. Unfinished Business
6. New Business
7. Adjournment

6.) The order by which Township business shall be conducted at duly advertised regular public Board of Commissioners meetings is:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Presentations
5. Public Comment on Agenda Items only
6. Consent Agenda:

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

7. Unfinished Business
8. New Business
9. Public Comment on Non-Agenda Items Only
10. Adjournment

d. Public Participation at Board of Commissioner Public Meetings

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. The rules for public participation are to be strictly adhered to.

1.) Public Comment for Public Meetings

a.) *Standing Committee Meetings:* Public Comment at Committee meetings shall be: (1) after an agenda item has been moved by a Member of the Committee, seconded and upon call of the Chair for



public comment prior to a vote by the Committee, and (2) Prior to adjournment of the Meeting.

1. The Public shall have three (3) minutes to provide germane public comment on the agenda item to be voted upon. The Presiding Officer shall have the discretion to add time for a commenter during the public comment period for additional public comment.

2. The Public shall have three (3) minutes to provide public comment on new matters that are non-agenda items. The Presiding Officer shall have the discretion to add time for a commenter during the public comment period for additional public comment.

3. Comments submitted in writing any time during the official public comment period carry the same weight as oral commentary presented at a public hearing or meeting. For that reason, commenters shall not read written comments in their entirety to have them become part of the record. Commenters are encouraged to verbally summarize their written statement.

b.) Committee of the Whole Meetings: Public Comment at Committee of the Whole meetings shall be prior to unfinished or new business agenda items being considered and upon call of the Presiding Officer for public comment.

1. The Public shall have five (5) minutes to provide germane public comment on agenda items to be voted upon. The Presiding Officer shall have the discretion to request additional written public comment if the matter is to be referred to a Standing or Ad-hoc Committee or add time during the public comment period to take testimony or additional public comment.

2. Comments submitted in writing any time during the official public comment period carries the same weight as oral commentary presented at a public hearing or meeting. For that reason, commenters are not to read written comments in their entirety to have them become part of the record. Commenters are encouraged to verbally summarize their written statement.

c.) Board of Commissioner Public Meetings: Public Comment at Board of Commissioner meetings shall be prior to unfinished or new business agenda items being considered, and upon call of the Presiding Officer for public comment.



1. The Public shall have three (3) minutes to provide germane public comment on agenda items to be voted upon. And (3) minutes to provide germane public comment on non agenda items at the time set on the agenda.

2. Comments submitted in writing any time during the official public comment period carries the same weight as oral commentary presented at a public hearing or meeting. For that reason, commenters are not to read written comments in their entirety to have them become part of the record. Commenters are encouraged to verbally summarize their written statement.

2.) Public Participation Policy

When asking a question during the public comment period, questions are to be stated to the Presiding Officer after all commenters have spoken and 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 announce if they are a resident or property owner of the Township for the record;
- Each commenter when speaking to a specific agenda item, shall 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.
- Be seated after speaking or upon the request of the presiding officer;
- Commenters may not yield their time to other commenters
- 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.



e. Minutes

1.) Preservation of Records

a.) The Township Board of Commissioners may appoint a Recording Secretary to serve as minute-taker at the public meetings of the Township Board of Commissioners and its Board Committees.

2.) Minutes shall show:

- a.) Date, place, and time of meeting.
- b.) A list of all Board of Commissioner Members present, ensuring that member late arrivals are recognized and not penalized should they not miss a vote.
- c.) The accurate wording of motions.
- d.) The *general substance* of all official actions.
- e.) The name of the member who moved for the adoption of a motion, and the name of the member who seconded the motion.
- f.) A record of all negative votes as well as any defeated motions.
- g.) A *general record* of all public comments.
- h.) The hour of adjournment.

3.) Audio and Video Recordings: The written minutes of the Board of Commissioners meetings shall be the sole official record of public meetings. Audio or video recordings of the meetings of the Board of Commissioners *may* be produced to assist the Recording Secretary in the compilation of minutes.

a.) Audio or video recordings of the Board of Commissioner meetings, if any are made, may be discarded after the Board of Commissioners approves that meeting's minutes.

2. *Special Meetings of the Board of Commissioners*

a. Guidelines

Guidelines and procedures for the management of a public hearing shall be:

- 1. The presiding officer will clearly announce any specific rules and introduce all Township Officials and employees present prior to proceeding.
- 2. People who have pre-registered to comment will be called in the order they registered. A registration sheet will be provided at the entrance of each meeting. If the meeting is in an online format, an online survey will be available for individuals to register. After those commenters have spoken, and as time allows, other people who wish to comment will be called in the order they signed in.



3. Commenters who are not present when called may be called again at the conclusion of all other testimony, should time permit.
4. Comment is limited to no more than five minutes for each person.
5. Commenters may not yield their time to other commenters; organizations are requested to designate one person to present comments on its behalf.
6. Commenters may refer to charts, graphs, and other non-offensive relevant visual aids that can be reasonably included in the record, but may not use signs, props, advertisements or unapproved videos while providing comments. Commenters may not submit physical evidence.
7. Each commenter is asked, but not required, to submit copies of his or her comments to aid in transcribing and so that comments are appropriately addressed in the Comment-Response Document, when applicable.
8. To aid in accurately transcribing the hearing or meeting, it is important that attendees and participants remain quiet and not interrupt proceedings while comment is being presented. **Participants and attendees acknowledge that any interruptions or disruptions during the public comment period while someone else has the floor may result in immediate dismissal from the meeting.**
9. Commenters should begin by stating their name and if they are a Township resident or property owner prior to making comment. Spelling of names is recommended to ensure the transcription is as accurate as possible. Identification is necessary for both pre-registered and non-registered individuals. To protect the identity and personal safety of a commenter the exact street location of residence or business is not required to be stated publicly.
10. The purpose of a public hearing or a meeting of an appointed board, commission, or council is to receive comments. Township elected officials, appointed officials or Township employees will not address questions during such meetings. The presiding officer may allot time to address questions before or after the public hearing or meeting or schedule a public information or informal meeting.

Comments submitted in writing any time during the official public comment period carry the same weight as oral commentary presented at a public hearing or meeting. For that reason, commenters are not to read written comments in their entirety to have them become part of the record. Commenters are encouraged to verbally summarize their written statement.

b. Meeting Types

1.) Public Hearings

Public hearings are *formal* proceedings that afford the public the opportunity to provide oral testimony and comment on a specified matter of Township business being considered. All written comments submitted in writing in



advance of a hearing will have equal weight to those comments given orally at the hearing.

The Township will follow all applicable statutory and regulatory requirements in scheduling a hearing, including providing the public with adequate information about the proposed activity and notice at least two weeks in advance of the hearing, if not otherwise specified in statute, ordinance, or resolution.

a.) Notice of Scheduling or Cancellation of a Public Hearing

The Township will provide notice as required by the First-Class Township Code. If a hearing is scheduled, a notice of the hearing will be published in a *newspaper of general circulation within the Township* and posted on the Township website. The Township may postpone a public hearing in the event of inclement weather or other unforeseen factors that may make holding the hearing impractical or may prevent the public, elected officials, or appointed officials from participating.

b.) Web-based and Internet Enabled Public Hearings

When permissible under relevant statutes or regulations, the Township may use web-based or internet enabled systems as a platform for public hearings. Such hearings are subject to the same forms of public notice as traditional public hearings and will adhere to the guidelines found in section "IV-B. Public Hearings" above.

2.) Public Information Meetings

a.) Board of Commissioners Public Information Meeting

Public information meetings are used to provide information about a proposed policy, project, or issue and to foster dialogue related to the issues the project raises through a discussion and question-and-answer session format. Such meetings will be held when the Board of Commissioners President or Vice President deems a public information meeting as beneficial to the public, the Board of Commissioners, or a duly created Committee of the Board of Commissioners. Public Information meetings are not official meetings of the Board of Commissioners.

The Township encourages any applicant for land development approval to attend and lead public participation at public information meeting(s) requested by the Board of Commissioners and will refer to the applicant all questions that are more appropriate for the applicant to answer. An applicant may also, at its own discretion, hold its own public information meeting(s). Such meeting(s) should be held as early in the project as possible, including before submission of the application.



1. *Written/Electronic Comments in Response to a Public Notice*

When a comment period is opened, the public notice will provide the public with instructions on submitting written/electronic comments on a pending issue, including where comments should be submitted in advance of the meeting. A formal comment period commences on the date the Township notice is published and concludes on the comment deadline specified in the notice. Those comments submitted to the Township during the formal public comment period and by the specific means advertised will be considered and responded to by the Office of the Township Manager in a Comment-Response Document or through other relevant documentation.

b.) Administrative Public Information Meeting

The Office of the Township Manager and the various Departments through the Office of the Township Manager may, with the Township Manager's approval, hold public information meetings to help the public obtain information about a proposed project or significant policy, and thereby assist the public in developing their comments. Therefore, the content of administrative public information meetings does not become part of the official record and will not be addressed in the comment-response document issued by the Office of the Township Manager. Such meetings may be held in addition to other forms of public participation and will not be used as a substitute for public hearings by the Board of Commissioners or its duly appointed Boards and Committees.

2.) Administrative Informal Meetings

Informal meetings are used to afford interested parties, specifically the public, the opportunity to discuss issues with Township Manager and Department and Division staff in a less formal setting than public hearings or public information meetings as it relates to a proposed project, or matter rising to the level of an action to be taken by the Board of Commissioners. Such informal meetings may be held when the Board President or Township Manager determine that a formal public informational meeting is needed to supplement or provide technical detail or information on a project or matter. ***Nothing in this policy shall preclude an individual Ward Commissioner from holding a neighbor meeting on any topic of concern on a Ward specific issue to Ward residents.***

When determining the invitees and the format for the meeting, the President or Township Manager, should first consider any applicable statutory or regulatory requirements in addition to the goals of the meeting, and what will best serve the participants. Invitations to informal meetings may be limited to



the requestor, an applicant, and specifically identified parties; or the meeting may be announced publicly. The format for the meeting may include a question-and-answer period, a roundtable discussion, or other format as appropriate.

Township staff should ensure participants are aware that the content of informal meetings does not become part of an official record and questions will not to be addressed in the Comment- Response Document issued by the Township.

3. Appointed Boards, Commissions and Councils

Public Comment at the meetings of appointed Boards, Commissions and Councils shall be prior to unfinished or new business agenda items being considered and upon call of the Presiding Officer for public comment.

- a. The Public shall have three (3) minutes to provide germane public comment on the agenda item to be voted upon. The Presiding Officer shall have the discretion to request additional written public comment if a decision on a matter is not be rendered during the meeting or add time during the public comment period to take testimony or additional public comment.

V. ROLE OF THE OFFICE OF THE TOWNSHIP MANAGER IN PUBLIC HEARINGS, PUBLIC INFORMATION MEETINGS, OR INFORMAL MEETINGS

In a venue that allows for public dialogue on a pending matter, the Township Manager or his designee shall communicate to the public the factual information related to the matter and any law governing and applicable to the matter, including Township Ordinances and pertinent Resolutions.

VI. COMMENT-RESPONSE DOCUMENT

A. Format of Comment-Response Document

A sample format for the comment-response document is included as Attachment A. The Comment-Response Document should have a cover page with the following information: the title of the matter being considered; the dates of the published public comment period; and the date the public information meeting(s) was held. A comment-response document will only be prepared for public information meetings requested by the Board of Commissioners.



The Comment-Response Document shall include background information or a summary, a list of all the individuals who submitted questions, all valid questions or comments received, and a response to valid questions received. Questions and responses may be divided into relevant categories to assist readers in finding the information they are seeking.

B. Submission of Comments in Advance of the Meeting

Questions and comments will be accepted by email to publiccomment@abingtonpa.gov, through the Township website at the specified link within the ad, or by mail within the timeframe stated in the meeting notice. All questions and comments must include the submitters name, address, and preferred email address.

Questions and/or must be numbered, germane, cogent, and concise to be valid. Questions should be formatted as questions and not statements to ensure both those responding and the public can understand what is being asked and that a response is warranted.

C. Commenter Information

The Township will keep a record of all persons providing comment pertaining to a specific matter that is the subject of the hearing or meeting. The document shall list all public commenters who submitted comments during the official public comment period. This should include both oral testimony from the public hearing (when applicable) and written/electronic comments received by the Township. All commenters shall be numbered sequentially.

D. Response to Comments

All comments should be summarized and grouped according to the subject matter. All comments that are considered too, in fact, be questions, must be clearly stated so that the question can be discerned, and the commenter contacted in writing to request the question be restated or made as a clear and concise comment to allow for a response. Each comment will be followed by a response that explains how the comment was addressed or the reason it was not addressed. All responses will be as clear and concise as possible.

E. Public Availability of the Comment-Response Document

The Comment-Response Document will be made available to the public seventy-two hours in advance of the date and time the matter is scheduled for consideration at the relevant public information meeting.

A copy of the Comment-Response Document will be available through the Township Right to Know Law process and in accordance with the law and Township policies.

VII. ADDITIONAL INFORMATION

For additional information about public participation, the public may consult the Office of the Township Manager at publiccomment@abingtonpa.gov.



Adopted and affirmed by the **Board of Commissioners** September ____ , 2020.

Attest:

TOWNSHIP OF ABINGTON

Richard J. Manfredi, *Secretary*

By: _____
John L. Spiegelman, *President*
Board of Commissioners



ATTACHMENT A

**SAMPLE FORMAT FOR COMMENT-RESPONSE DOCUMENT
SUBJECT TO CHANGE AND REVISION**



TITLE: PROJECT/INITIATIVE/MEETING TOPIC NAME
COMMENT AND RESPONSE DOCUMENT

DATES OF PUBLIC COMMENT PERIOD

DATE OF MEETING

ABINGTON TOWNSHIP OFFICE OF THE TOWNSHIP MANAGER



SUMMARY

Summary paragraph.

This document includes valid public comments regarding the PROJECT/INITIATIVE/ MEETING TOPIC NAME. Public comments were accepted online at WEBSITE LINK through an online submission form, by mail and/or in-person at the related public informational meeting(s).

LIST OF COMMENTERS

Individuals who submitted a comment(s) can be found below. The identification number will be inserted at the end of the comment(s) provided by the individual.

Name Resident/Business Owner Identification Number

COMMENTS AND RESPONSES

This section will have comments and responses categorized by a common theme.

END OF DOCUMENT



COMMITTEE COMPOSITION, SCOPE, AND DUTIES

SUMMARY

The Township of Abington Board of Commissioners, to assure *all* Board Members are integral to policymaking, to assure each elected member is informed by fact finding, in receipt of all information shared by the Office of the Township Manager, and engaged in the discussion regarding the services delivered by the Township and its various Departments, the Board of Commissioners has established polices, rules and procedures for Board Member involvement, discussion and decision-making. The Board of Commissioners also seeks to assure that public comments and input are heard by all Board committee members at the same time in duly advertised public committee meetings, to assure the public is receiving timely responses to their comments from their elected officials or the administration.

The Board of Commissioners has integrated select committees into the policy-making role in the public service delivery system of the Township by honing committee roles and functions. Board Committee Chairs function as (1) presiding officer at duly convened public meetings and (2) as Committee liaison to the Township Manager. A key role of the Board of Township Commissioner Committees, through its Chairs, is to serve as liaison working in concert with the Township Manager and his designees, for making management aware of Board member issues related to the Board of Commissioner Committees as constituted from time to time. Currently, the Board Committees include Finance, Land Use, Pension, Public Affairs, Public Safety, and Public Works.

SECTION 1. COMPOSITION AND AUTHORITY OF THE COMMITTEES

Section 1.1 Each Committee shall consist of five (5) Board members whom the Board President shall appoint. The Committee shall ideally include persons knowledgeable in fields related to the scope and duties of each Committee; however, it is not required.



Section 1.2 Each Committee, when duly authorized by the Board of Commissioners, shall work through the Township Manager or his designee in utilizing such experts, as may be deemed necessary to carry out the work of the Committee, but due diligence shall be exercised by the Committee to enlist such voluntary assistance as may be available from research organizations, and other Inter-local or Commonwealth agencies, generally recognized as qualified to aid the Committee.

SECTION 2. COMMITTEE SCOPE AND DUTIES

Section 2.1 The Finance Committee: The Finance Committee shall have as its core scope and duty policy matters pertaining to budget, Township revenue and expenses and audit.

Section 2.2 Land Use Committee: The Land Use Committee shall have as its core scope and duty policy matters that pertain to Zoning, Subdivision, Land Development, and the Comprehensive Plan.

Section 2.3 The Pension Committee: The Pension Committee shall have as its core scope and duty policy matters pertaining to Township pension plans and related investment policies.

Section 2.4 The Public Affairs Committee: The Public Affairs Committee shall have as its core scope and duty policy matters that pertaining to parks, recreation services, library services, environmental policy, shade trees, and human relations.

Section 2.5 The Public Safety Committee: The Public Safety Committee shall have as its core scope and duty policy matters pertaining to police, fire and emergency medical services.

Section 2.6 The Public Works Committee: The Public Works Committee shall have as its core scope and duty policy matters that pertain to engineering, storm water management, streets, refuse and wastewater systems.

Section 2.7 The Committee of the Whole: The Committee of the Whole shall serve as the first step in the public policy process of the Township, hear matters that require Board of Commissioner consideration, and determine the legislative process matters before the committee shall take. The Vice-



President shall preside over the Committee of the Whole. Should the Vice-President not be present at the time called for the Committee of the Whole meeting, the Board Vice-President, in consultation with the Board President shall name a presiding Officer.

Section 2.8 Standing Committee: A standing committee is a committee created by Section 1 of Committee Composition, Scope, and Duties of this policy.

Section 2.9 Ad-hoc Committee: A special or select committee created by official action of the Board of Commissioners with the sole purpose of conducting the business of the Board of Commissioners as is established in a scope of duties, and with a creation date and a date by which its work is to be completed.

SECTION 3. COMMITTEE CHAIR AS LIAISON

Section 3.1 Serve as the point of contact for the Township Manager where questions or issues arise related to matters pertaining to the scope and duties of each committee, and;

Section 3.2 Serve as the designated Board member to attend meetings held and requested by the Township Administration, where a quorum of Board members present would constitute a violation of the Sunshine Act, or other laws, and;

Section 3.3 Serve as the lead person on behalf of the Board and Committee on any matter(s) to come before the Board, where Board member input is required on matters relating to the scope and duties of the committee; provided, the Board Liaison shall not under any circumstance make a policy decision or determination without the express prior authorization and duly authorized approval of the Board of Commissioners.

SECTION 4. MEETINGS

Section 4.1 Each committee shall meet as necessary or on the day and time set by the Board of Commissioners for regular committee meetings. The Committee may alter its schedule provided all



notice is in accordance with the PA Sunshine Act. All work of the committee shall be through the Office of the Township Manager and his designee(s), as is needed, to review, assess and make recommendations to the Board of Commissioners. Meetings of the committee shall be conducted in accordance with duly adopted Board of Commissioner policy, and:

Section 4.2 The Committee shall meet as necessary or as the work with the Administration becomes necessary.

Section 4.3 The Committee shall meet at such time and places as is practical. Notice of such meeting shall be given by official notice or by electronic mail or telephone to each member at least five (5) days prior to the time affixed for such meeting.

Section 4.4 Active member attendance at Committee meetings is a member's responsibility. In the event of absence for three consecutive meetings, the Chair shall, notify the member to discuss the situation, and notify the Board President of the member's attendance record and its negative impact on the work of the Committee.

SECTION 5. AGENDA

Section 5.1 The Township Manager or his designee, shall prepare an agenda for each meeting of the Committee in accordance with duly adopted Board of Commissioners policy.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

PW-01-091020

DATE

AGENDA ITEM NUMBER

Wastewater

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes No

AGENDA ITEM:

PennDOT Master Agreement for Casting Adjustments 2020-2029

EXECUTIVE SUMMARY:

The agreement outlines the process for PennDOT to incorporate the adjustment and or replacement of Abington's sanitary sewer or storm sewer manhole castings into PennDOT's various road milling and paving projects. The costs for the various sizes and types of manhole adjustments are provided in the agreement, which stipulates the cost that Abington would reimburse PennDOT if Abington requests PennDOT's contractor to perform the casting adjustment during their road project.

PREVIOUS BOARD ACTIONS:

The existing Master Agreement for Casting Adjustments for the period 2017-2020 was approved by the Board Of Commissioners and executed on October 19, 2017.

RECOMMENDED BOARD ACTIONS:

Motion to adopting Resolution No. 20- 040 PADOT 2020-2029 Master Agreement for Casting Adjustment for Casting Adjustments.

RESOLUTION NO. 20-040

PADOT 2020-2029 MASTER AGREEMENT FOR CASTING ADJUSTMENTS

TOWNSHIP OF ABINGTON

MONTGOMERY COUNTY, PENNSYLVANIA

BE IT RESOLVED by the board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, and it is hereby resolved by the authority of the same, that the President of the Township of Abington Board of Commissioners be authorized and directed to execute the attached PaDOT Master Agreement For Casting Adjustments on its Behalf and the Secretary be authorized and directed to attest to the same.

BE IT ALSO RESOLVED by the authority of the same, that the Manager of the Township of Abington be authorized to execute the Project Initiation Form and Change Order documents for the duration of the Agreement.

TOWNSHIP OF ABINGTON

ATTEST:

**Richard J. Manfredi, Secretary
Township of Abington**

By: _____

**John L. Spiegelman, President
Abington Board of Commissioners**

DATE: _____

DATE: _____

{SEAL}

I, John L. Spiegelman, President of the Township of Abington Board of Commissioners, do hereby certify that the foregoing is a true and correct copy of Resolution No. 20-040, that was duly adopted at the regularly scheduled public meeting of the Township of Abington Board of Commissioners held on the Tenth day of September, 2020.

Date: _____

John L. Spiegelman, President

Execution Copy

EFFECTIVE DATE _____
(PennDOT will insert)

AGREEMENT No. _____

FEDERAL I.D. No. _____

SAP VENDOR No. _____

CUSTOMER No. _____

MASTER AGREEMENT FOR CASTING ADJUSTMENTS

This Master Agreement for Casting Adjustments ("Agreement") is made by and between the Commonwealth of Pennsylvania, Department of Transportation ("PennDOT"),

and

TOWNSHIP OF ABINGTON, a ~~(authority,~~ *municipality,*
~~utility, etc.)~~ ("Utility").

BACKGROUND

PennDOT plans to perform one or both of general maintenance and reconstruction of section(s) of certain State Routes within the Counties of Bucks, Chester, Delaware and Montgomery, Pennsylvania ("Project").

The Project requires adjustments, replacements or both of the Utility's castings ("Utility Work").

PennDOT is willing to incorporate the Utility Work into PennDOT's third party contract for the Project ("Project Contract").

This Agreement outlines the process for incorporation of Utility Work into the Project Contract with reimbursement to PennDOT of Utility Work costs.

The parties, intending to be legally bound, agree as follows:

Execution Copy

1. **Initiation of Process.** PennDOT will notify the Utility of the scheduled Project. If the Utility wants the Utility Work of all or a certain number of its castings to be incorporated in the Project Contract at the Utility's expense, the Utility shall initiate the execution of the Project Initiation Form ("PIF"), Exhibit A, which is attached to this Agreement. The PIF shall identify the requested Utility Work and the cost. If PennDOT agrees to incorporate the work the appropriate PennDOT representative shall countersign the PIF and return a copy to the Utility. When signed by both parties the PIF shall be incorporated into this Agreement. Any written change to the PIF must be done through a change order which is attached to this Agreement as Exhibit B. When a change order is signed by both parties it shall be incorporated into this Agreement.
2. **Designated Representative.** In the PIF, the parties will each identify the individual that has the full authority to execute the PIF and change orders, if any ("Designated Representative"). If the Utility is not a corporation, it must provide proof of the authority for the Designated Representative. The Designated Representative shall be available throughout the Project to confer as needed.
3. **Compliance with Federal and State Statutes.** All work performed pursuant to this Agreement shall comply with the Buy America provisions in 23 U.S.C. § 313 and 23 C.F.R. § 635.410, the Steel Products Procurement Act, 73 P.S. § 1881 et seq. and 67 Pa. Code Part 459.
4. **Purchase of Castings.** Prior to construction of the Project, the Utility shall deliver the necessary castings to the Project site for installation by PennDOT. If during construction of the Project additional castings are necessary, the Utility is entitled to provide the castings or authorize PennDOT to acquire the casting(s) on the open market. If PennDOT acquires castings on the open market, the Utility shall reimburse PennDOT the actual costs upon receipt

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of invoice from PennDOT.

5. **Performance of Work.** PennDOT shall perform the Utility Work required to adjust the castings to the proper elevation, on a full brick and mortar bed, in accordance with the then current PennDOT's Publication 408, Section 104.03 titled "Extra Work". The Utility acknowledges that the costs for each item are identified in Exhibit C, which is attached to this Agreement. The items identified in Exhibit C will be set forth in the Project Contract. Exhibit C will be modified every three (3) years in the manner outlined in Section 16.

6. **Term of Agreement.** The term of this Agreement shall commence on the Effective Date (as defined below) or October 1, 2020, whichever is later, and shall remain in effect through September 30, 2029. The term of this Agreement shall not exceed a nine (9) year term. The Effective Date shall be the date that this Agreement is fully executed by the Utility and PennDOT and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature. Following full execution, PennDOT will insert the Effective Date at the top of Page 1.

7. **Termination.** PennDOT has the right to terminate this Agreement for its convenience if PennDOT determines termination to be in its best interest. The Utility shall pay for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Utility be entitled to recover loss of profit. Termination shall be effective upon written notice to the Utility.

8. **Cooperation of Parties.** If the Utility supplies materials to PennDOT, performs any additional work, either with its own contractor or its own forces, or both the Utility shall cooperate with PennDOT in such a manner as not to interfere with or hinder the progress of the Project. Any materials provided and additional work performed by the Utility will be at the Utility's sole expense.

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9. **Invoicing and Payment.** Upon completion of the Utility Work by PennDOT to the satisfaction of the Utility, PennDOT shall certify to the Utility the costs in accordance with Exhibit C, and the Utility shall pay PennDOT within 60 days of receipt of PennDOT's invoice.

10. **Indemnification.** The Utility shall hold PennDOT harmless from and indemnify PennDOT against all claims, demands and actions based upon or arising out of any activities performed by the Utility and its employees and agents under this Agreement and shall, at the request of PennDOT, defend all actions brought against PennDOT base upon any such claims or demands.

11. **Highway Occupancy Permit.** Upon completion of the Project, the Utility facilities remaining in the State highway right-of-way continue to be subject to the terms and conditions of any applicable highway occupancy permit issued by PennDOT pursuant to 67 Pa. Code Part 459. The Utility shall maintain and keep the adjusted castings in good repair in accordance with applicable State laws and regulations.

12. **Public Utility Commission ("PUC").** Notwithstanding anything contained herein to the contrary, if the PUC assumes jurisdiction of the Project under the Public Utility Code of 1978, Act of July 1, 1978, P.L. 598, as amended, the parties shall be bound by any orders issued by the PUC or decisions of an appropriate tribunal after the exhaustion of all appeals.

13. **Withdrawal of Incorporated Work.** If the Utility withdraws its request for the incorporation of the Utility Work into the Project Contract after the award of the Project Contract, the Utility shall reimburse PennDOT for all actual costs, if any, incurred by PennDOT for necessary labor and materials performed for the Utility Work prior to the time of withdrawal. The Utility shall also be responsible for the cost of necessary materials for the Utility Work that were

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ordered by PennDOT prior to Utility's withdrawal if the order for said materials cannot be cancelled and if the materials cannot be used elsewhere in the Project.

14. **Cancellation of Project.** If PennDOT decides to cancel the Project or delay the construction beyond the scheduled construction season, PennDOT will notify the Utility in accordance with Section 23 below. Upon notification, the PIF and any change order shall become null and void and neither party shall be responsible to the other for any further costs.

15. **Right-to-Know Law.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the Utility shall comply with, the clause entitled *Contract Provisions – Right to Know Law* attached as Exhibit D and made a part of this Agreement. As used in this Agreement, the term "Contractor" refers to the Utility.

16. **Amendments and Modifications.** No alterations or variations to this Agreement shall be valid unless made in writing and signed by the parties. Amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as the original Agreement. However, the parties agree that Exhibit C will be modified every 3 years to reflect current pricing and that the parties will execute a letter of amendment that will include a revised Exhibit C . The letter of amendment is not effective until duly authorized representatives of the Utility, PennDOT and the Office of Chief Counsel sign and date the letter of amendment. A sample letter of amendment is attached as Exhibit E and made a part of this Agreement.

17. **Changes to Standard Provisions.** If there are changes to any Standard Provisions that need to be addressed at the time of a letter of amendment, as described in Section 16, the Parties can incorporate those revised or updated Standard Provisions by noting the incorporation and attachment of such

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Standard Provisions to such letter of amendment. For the purposes of this section, Standard Provisions consist of those provisions or clauses required to be included in Commonwealth Agreements pursuant to federal or state law or Commonwealth Management Directives, including, but not limited to the Right to Know Law provision.

18. Titles Not Controlling. Titles of sections are for reference only, and shall not be used to construe the language in this Agreement.

19. Severability. The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth of Pennsylvania the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

20. No Waiver. Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

21. Independence of the Parties. It is understood by and between the parties that nothing contained herein is intended or shall be construed to, in any respect, create or establish the relationship of partners between the Utility and PennDOT, or as constituting PennDOT as the representative or general agent of Utility for any purpose whatsoever.

22. Assignment. This Agreement may not be assigned by the Utility, either in whole or in part, without the written consent of PennDOT.

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23. No Third Party Beneficiary Rights. The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in or on persons or entities not a party to this Agreement.

24. Notices. All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person.

If to PennDOT:

Title: District Utility Manager

Address: PennDOT Engineering District 6-0, 7000 Geerdes Blvd,
King of Prussia, PA 19406-1525

Fax: 610-205-6900

E-mail: malang@pa.gov

If to the Utility:

Title:

Address:

Fax:

E-mail:

25. Integration and Merger. This Agreement and, as applicable any attachments and exhibits, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are superseded by this Agreement unless specifically accepted by any

Execution Copy

other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[The remainder of this page is intentionally left blank.]

Execution Copy

The Parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

by _____
Signature Date

by _____
Signature Date

Title

Title

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

by _____
District Utility Manager Date

APPROVED AS TO LEGALITY
AND FORM

PRELIMINARILY APPROVED

by _____
for Chief Counsel Date

by _____
Senior Counsel in Charge Date

by _____
Deputy General Counsel Date

by _____
Deputy Attorney General Date

Former Preapproved form:
OGC No. 18-FA-52.1
Appv'd OAG 04/16/2014

Agreement No. _____
Vendor No. _____
Customer No. _____
FID No. _____
MPMS No. _____

PROJECT INITIATION FORM (PIF)
MASTER AGREEMENT FOR CASTING ADJUSTMENTS
2020-2029

1. Utility Name: _____
2. Project Initiation Form Number: _____ Date: _____
3. Project Name: _____
4. Location: _____
5. Description of Work to be Performed: _____
6. Project Funding: FHWA STATE LOCAL
7. Estimated Utility Cost: \$_____ (Cost detail below)

PIF Number: _____

Date: _____

Estimated number of castings which are being incorporated into the Project by this Project Initiation Form (PIF).

Number of Castings	Bid Item	Unit Price	Total Cost
	9999-9950	\$504.00	
	9999-9951	\$474.00	
	9999-9952	\$1335.00	
	9999-9953	\$1028.00	
	9999-9954	\$1257.00	
	9999-9955	\$969.00	
	9999-9956	\$897.00	
	9999-9957	\$581.00	
	9999-9958	\$1180.00	
	9999-9959	\$955.00	
	9999-9960	\$1236.00	
	9999-9961	\$1537.00	
	9999-9962	\$1215.00	
	9999-9963	\$359.00	
	9999-9964	\$438.00	
	9999-9965	\$344.00	
	9999-9966	\$512.00	
	9999-9967	\$643.00	

PROJECT INITIATION FORM (PIF)

Designated Project Representatives

For PennDOT:

For _____:

Signature

Date

Signature

Date

Mary Ann Lang

Name

Name

District Utility Manager

Title

Title

MALANG@pa.gov

Email

Email

610-205-6530

Telephone

Telephone

7000 Geerdes Blvd. King of Prussia, PA 19406

Address

Address

Close Out Data - For Internal Use Only

Completed on: _____

Final Cost: _____

Agreement No. _____
Vendor No. _____
Customer No. _____
FID No. _____
MPMS No. _____

CHANGE ORDER FORM Master Agreement for Casting Adjustments

1. P.I. F. No. _____ Change Order No.: _____ Date: _____

2. Project Name:

3. Department Bridge Number/DOT Number:

4. Location:

5. Description of Change:

6. Estimated Project Costs:

Prior Estimated Project Cost \$ _____

CO Estimated Project Cost \$ _____

New Total Estimated Project Cost \$ _____

Contract Provisions

Type A - One-step adjustment of casting – applies where change in grade:

- (1) Does not exceed 3 inches or
- (2) Exceeds 3 inches but protrusion into roadway of casting reset to proposed final grade does not present a hazard to vehicular traffic

ITEM 9999-9950	0 to 15 inch diameter Utility Casting Adjustment for Resurfacing - Type A - Concrete Base - \$504.00 each
9999-9951	0 to 15 inch diameter Utility Casting Adjustment for Resurfacing - Type A - Flexible Base - \$474.00 each
9999-9952	16 to 36 inch diameter Utility Casting Adjustment for Resurfacing - Type A - Concrete Base - \$1,335.00 each
9999-9953	16 to 36 inch diameter Utility Casting Adjustment for Resurfacing - Type A - Flexible Base - \$1,028 each
9999-9954	37 to 54 inch diameter Utility Casting Adjustment for Resurfacing - Type A - Concrete Base - \$1,257.00 each
9999-9955	37 to 54 inch diameter Utility Casting Adjustment for Resurfacing - Type A - Flexible Base - \$969.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting for a vertical height of 8 inches or less, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid. The base course replaced shall be of the same type removed, either concrete or flexible.

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing castings shall be carefully removed and cleaned, the casting reset to the proper elevation on a brick and mortar bed in accordance with (the Utility Company's specifications if attached) Section 606. Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be measured by the unit each, after completion and acceptance by the Utility and the Department.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Exhibit "C" page 1 of 5

Type B - Two-step adjustment of casting – applies where change in grade:

- (1) Exceeds 3 inches and
- (2) Protrusion into roadway of casting reset to proposed final grade presents a hazard to vehicular traffic.

ITEM 9999-9956	0 to 15 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Concrete Base - \$897.00 each
9999-9957	0 to 15 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Flexible Base - \$581.00 each
9999-9958	16 to 36 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Concrete Base- \$1,180.00 each
9999-9959	16 to 36 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Flexible Base - \$955.00 each
9999-9960	37 to 54 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Concrete Base - \$1,236.00 each
9999-9961	37 to 54 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Flexible Base - \$1,537.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting for a vertical height of 8 inches or less, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid. The base course replaced shall be of the same type removed, either concrete or flexible.

The adjustment (resetting) will be completed in a two-step operation when a casting reset at the proposed final grade will protrude more than 3 inches and may cause damage to vehicular traffic or be a safety hazard prior to paving. The first adjustment will be to a temporary grade that will permit traffic to move safely over the casting. The second adjustment will be to the final grade for paving. The contractor is permitted to use steel plates in lieu of the temporary (first) adjustment for a period not exceeding five calendar days. The contractor shall be required to provide a means of access to each utility facility so that one man may enter the facility within 30 minutes without special equipment or tools. The facility location and name of utility shall be temporarily marked for emergency use. Any other change to the castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing castings shall be carefully removed and cleaned, the casting reset to the proper elevation on a brick and mortar bed in accordance with the utility specifications if attached or with Section 606. Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department complete in place as specified.

ITEM 9999-9962 Utility Manhole Neck Rebuilding - \$1,215.00 per vertical foot

This work shall consist of rebuilding manhole necks any size or type for a vertical distance in excess of eight inches and resetting the existing casting within reasonable close conformity to the lines and grades shown on the drawings or established by the engineer. Only those requiring rebuilding, as determined by the Utility Company and engineer, will be measured for payment.

The existing casting will be carefully removed and cleaned. The neck shall be adjusted using brick and mortar as required. The casting shall then be set and sealed with mortar on the neck at the proper elevation for paving. If the utility and the engineer determine that the existing manhole deck is in unsatisfactory condition or cannot be adjusted, then the neck shall be removed and rebuilt as required. Any exposed brick shall be parged. All work shall be in accordance with (the Utility Company's specifications if attached) Section 600 (Incidental Construction).

This work shall be measured by the vertical foot with a minimum measurement of one foot. Where a manhole is rebuilt for a height of more than one foot, the additional height will be measured and paid to the next foot.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Type C - one piece fabricated adjustable riser with one turnbuckle for adjustments of 0 inch to 3 inches.

ITEM 9999-9963 0 to 15 inch diameter Utility Casting
Adjustment for Resurfacing - Type C - \$359.00 each

9999-9964 16 to 54 inch diameter Utility Casting
Adjustment for Resurfacing - Type C - \$438.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting by means of a one-piece prefabricated adjustment riser for a vertical height of greater than 0 inches and less than 3 inches in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonable close conformity to the lines and grades shown on the drawing or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid.

Exhibit "C" page 3 of 5

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to casting shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Type D - One piece fabricated adjustable riser with one turnbuckle for adjustments greater than 3 inches.

ITEM 9999-9965 0 to 15 inch diameter Utility Casting
Adjustment for Resurfacing - Type D - \$344.00 each

9999-9966 16 to 54 inch diameter Utility Casting
Adjustment for Resurfacing - Type D- \$512.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting by means of a one-piece prefabricated adjustment riser for a vertical height of greater than 3 inches and less than 4 inches in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonable close conformity to the lines and grades shown on the drawing or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid.

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to casting shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Item 9999-9967 201 Box Adjustment for Resurfacing - \$643.00 each

This work shall consist of the resetting or grade adjustment of an existing utility 201 Box casting, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The base course replaced shall be of the same type removed, either concrete or flexible.

The adjustment (resetting) will be completed in a two-step operation when a casting reset at the proposed final grade will protrude more than 3 inches and may cause damage to vehicular traffic or be a safety hazard prior to paving. The first adjustment will be to a temporary grade that will permit traffic to move safely over the casting. The second adjustment will be to the final grade for paving. The contractor is permitted to use steel plates in lieu of the temporary (first) adjustment for a period not exceeding five calendar days. The contractor shall be required to provide a means of access to each utility facility so that one man may enter the facility within 30 minutes without special equipment or tools. The facility location and name of utility shall be temporarily marked for emergency use. Any other change to the castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing casting will be carefully removed and cleaned, the casting reset to the proper elevation in accordance with the utility specifications if attached or with PennDOT Publication 408, Section 606 (Grade Adjustment of Existing Miscellaneous Structures). Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department complete in place as specified.

Purchase of Sewer and Water Castings

Where it is determined prior to the Notice to Proceed Date, that the sewer and water castings are needed for adjustments due to type of resurfacing alternate selected, the contractor will be ordered to purchase the castings and will be reimbursed the amount of the invoice price plus ten percent for handling.

Where it is determined during construction, that the sewer and water castings are needed for adjustments, and upon concurrence by the Utility Company, the contractor will be ordered to purchase the castings in accordance with PennDOT Publication 408, Section 104.03 (Extra work).

The existing casting shall be carefully cleaned, the casting adjusted to the proper elevation by placing the riser over the cover for initial fit and 100% contact, then tighten the turnbuckle with wrench for swedge fit in accordance with (the Utility Company's specifications if attached) Section 606. Turnbuckle will be installed so as not to protrude into manhole crawl area.

Only one (1) riser will be applied to each casting adjustment and will not be applied to existing risers.

Units with two-piece risers, vertical elevating bolts, or with more than one (1) turnbuckle will not be accepted.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

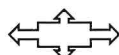
This work will be measured by the unit each, after completion and acceptance by the Utility and the Department.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Contract Provisions – Right to Know Law

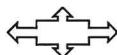
- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out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

EXHIBIT “D”



- g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.
- h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.
- i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT "D"



SAMPLE LETTER OF AMENDMENT

Date

Utility Name

ATTN: Contact

Address

City, State Zip

Re: Amendment (**Amendment Letter Designation**)

Agreement # (**Contract Number**)

Dear (**Mr./Ms. Name**),

In accordance with the terms of the above-referenced Agreement, the Utility is willing to amend its reimbursement obligation to the Department of Transportation by increasing the cost of the materials as shown in the attached Exhibit "___." This amendment will become effective once all required signatures are affixed to this document.

We are requesting your concurrence with the amendment of the above-referenced Agreement. If you agree with the amendment, please sign below and date where indicated. Please attach a resolution or other documentation verifying your authorization to sign this amendment.

Your response is required no later than (**Date**). Please mail your response to the following address:

PENNDOT
Attn: **Your Name**
Your Organization
Your Address

Since the date of the above-referenced Agreement, some standard provisions and accompanying exhibits have been updated; copies of these updated exhibits are attached and supersede and replace the corresponding exhibit attached to the Original Agreement. **[Remove paragraph if not applicable.]**

On behalf of the above-named Utility, I agree to the amendment of the above-referenced Agreement. I agree to all terms and conditions included in this Agreement and all previous amendments to it, if any.

Signature _____ Date _____

Indicate Title: Chairman President Vice-President Commissioner

or _____ (*Indicate title*)

All terms and conditions of this Agreement and its amendments (if any) not affected by this letter of amendment remain in full force and effect.

This letter of amendment is not effective until it is signed and dated by an Authorized Representative of the Department and the Office of Comptroller Operations. The Department will forward a copy of the fully executed letter of amendment to you for your files.

Sincerely,

Pennsylvania Department of Transportation

FOR DEPARTMENT USE ONLY

Authorized Representative of the Department:

Print Name

Title

Signature

Date

Form and Legality Approval:

for Chief Counsel

Date

Comptroller Operations Approval:

Funds Commitment No. _____

Amount \$ _____

for Comptroller Operations

Date

EFFECTIVE DATE _____
(PennDOT will insert)

AGREEMENT No. _____

FEDERAL I.D. No. _____

SAP VENDOR No. _____

CUSTOMER No. _____

MASTER AGREEMENT FOR CASTING ADJUSTMENTS

This Master Agreement for Casting Adjustments ("Agreement") is made by and between the Commonwealth of Pennsylvania, Department of Transportation ("PennDOT"),

and

TOWNSHIP of ABINGTON, a *(insert corporation, municipal authority, etc. here)* ("Utility").

BACKGROUND

PennDOT plans to perform one or both of general maintenance and reconstruction of section(s) of certain State Routes within the Counties of Bucks, Chester, Delaware, Montgomery and Philadelphia, Pennsylvania ("Project").

The Project requires adjustments, replacements or both one or both of adjustment and replacement of the Utility's castings ("Utility Work").

PennDOT is willing to incorporate the Utility Work into PennDOT's third party contract for the Project ("Project Contract").

This Agreement outlines the process for incorporation of Utility Work into the Project Contract with reimbursement to PennDOT of Utility Work costs.

The parties, intending to be legally bound, agree as follows:

1. **Initiation of Process.** PennDOT will notify the Utility of the scheduled Project. If the Utility wants the Utility Work of all or a certain number of its castings to be incorporated in the Project Contract at the Utility's expense, the Utility shall initiate the execution of the Project Initiation Form ("PIF"), Exhibit A, which is attached to this Agreement. The PIF shall identify the requested Utility Work and the cost. If PennDOT agrees to incorporate the work the appropriate PennDOT representative shall countersign the PIF and return a copy to the Utility. When signed by both parties the PIF shall be incorporated into this Agreement. Any written change to the PIF must be done through a change order which is attached to this Agreement as Exhibit B. When a change order is signed by both parties it shall be incorporated into this Agreement.
2. **Designated Representative.** In the PIF, the parties will each identify the individual that has the full authority to execute the PIF and change orders, if any ("Designated Representative"). If the Utility is not a corporation, it must provide proof of the authority for the Designated Representative. The Designated Representative shall be available throughout the Project to confer as needed.
3. **Compliance with Federal and State Statutes.** All work performed pursuant to this Agreement shall comply with the Buy America provisions in 23 U.S.C. § 313 and 23 C.F.R. § 635.410, the Steel Products Procurement Act, 73 P.S. § 1881 et seq. and 67 Pa. Code Part 459.
4. **Purchase of Castings.** Prior to construction of the Project, the Utility shall deliver the necessary castings to the Project site for installation by PennDOT. If during construction of the Project additional castings are necessary, the Utility is entitled to provide the castings or authorize PennDOT to

acquire the casting(s) on the open market. If PennDOT acquires castings on the open market, the Utility shall reimburse PennDOT the actual costs upon receipt of invoice from PennDOT.

5. **Performance of Work.** PennDOT shall perform the Utility Work required to adjust the castings to the proper elevation, on a full brick and mortar bed, in accordance with the then current PennDOT's Publication 408, Section 104.03 titled "Extra Work". The Utility acknowledges that the costs for each item are identified in Exhibit C, which is attached to this Agreement. The items identified in Exhibit C will set forth in the Project Contract.

6. **Term of Agreement.** The term of this Agreement shall commence on the Effective Date (as defined below) or October 1, 2017, whichever is later, and shall remain in effect through September 30, 2020. The term of this Agreement shall not exceed a three (3) year term. The Effective Date shall be the date that this Agreement is fully executed by the Utility and PennDOT and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature. Following full execution, PennDOT will insert the Effective Date at the top of Page 1.

7. **Termination.** PennDOT has the right to terminate this Agreement for its convenience if PennDOT determines termination to be in its best interest. The Utility shall be paid for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Utility be entitled to recover loss of profit. Termination shall be effective upon written notice to the Utility.

8. **Cooperation of Parties.** If the Utility supplies materials to PennDOT, performs any additional work, either with its own contractor or its own forces, or both the Utility shall cooperate with PennDOT in such a manner as not to interfere with or hinder the progress of the Project. Any materials provided and

additional work performed by the Utility will be at the Utility's sole expense.

9. **Invoicing and Payment.** Upon completion of the Utility Work by PennDOT to the satisfaction of the Utility, PennDOT shall certify to the Utility the costs in accordance with Exhibit C, and the Utility shall pay PennDOT within 60 days of receipt of PennDOT's invoice.

10. **Indemnification.** The Utility shall hold PennDOT harmless from and indemnify PennDOT against all claims, demands and actions based upon or arising out of any activities performed by the Utility and its employees and agents under this Agreement and shall, at the request of PennDOT, defend all actions brought against PennDOT base upon any such claims or demands.

11. **Highway Occupancy Permit.** Upon completion of the Project, the Utility facilities remaining in the State highway right-of-way continue to be subject to the terms and conditions of any applicable highway occupancy permit issued by PennDOT pursuant to 67 Pa. Code Part 459. The Utility shall maintain and keep the adjusted castings in good repair in accordance with applicable State laws and regulations.

12. **Public Utility Commission ("PUC").** Notwithstanding anything contained herein to the contrary, if the PUC assumes jurisdiction of the Project under the Public Utility Code of 1978; Act of July 1, 1978, P.L. 598, as amended, the parties shall be bound by any orders issued by the PUC or decisions of an appropriate tribunal after the exhaustion of all appeals.

13. **Withdrawal of Incorporated Work.** If the Utility withdraws its request for the incorporation of the Utility Work into the Project Contract after the award of the Project Contract, the Utility shall reimburse PennDOT for all actual costs, if any, incurred by PennDOT for necessary labor and materials performed for the Utility Work prior to the time of withdrawal. The Utility shall also be

responsible for the cost of necessary materials for the Utility Work that were ordered by PennDOT prior to Utility's withdrawal if the order for said materials cannot be cancelled and if the materials cannot be used elsewhere in the Project.

14. **Cancellation of Project.** If PennDOT decides to cancel the Project or delay the construction beyond the scheduled construction season, PennDOT will notify the Utility in accordance with Section 23 below. Upon notification, the PIF and any change order shall become null and void and neither party shall be responsible to the other for any further costs.

15. **Right-to-Know Law.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the Utility shall comply with, the clause entitled *Contract Provisions – Right to Know Law* attached as Exhibit D and made a part of this Agreement. As used in this Agreement, the term "Contractor" refers to the Utility.

16. **Amendments and Modifications.** No alterations or variations to this Agreement shall be valid unless made in writing and signed by the parties. Amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as the original Agreement.

17. **Titles Not Controlling.** Titles of sections are for reference only, and shall not be used to construe the language in this Agreement.

18. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth of Pennsylvania the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the

remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

19. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

20. **Independence of the Parties.** It is understood by and between the parties that nothing contained herein is intended or shall be construed to, in any respect, create or establish the relationship of partners between the Utility and PennDOT, or as constituting PennDOT as the representative or general agent of Utility for any purpose whatsoever.

21. **Assignment.** This Agreement may not be assigned by the Utility, either in whole or in part, without the written consent of PennDOT.

22. **No Third Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in or on persons or entities not a party to this Agreement.

23. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person.

If to PennDOT:

Title: District Utility Manager
 Address: PennDOT Engineering District 6-0, 7000 Geerdes Blvd,
 King of Prussia, PA 19406-1525
 Fax:
 E-mail:

If to the Utility:

Title: *Township Manager*
 Address: *1176 Old York Road*
 Fax: *215-884-8271*
 E-mail: *rmanfredi@abington.org*

24. Integration and Merger. This Agreement and, as applicable any attachments and exhibits, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[The remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

By [Signature] 10/19/17
Signature Date
Township Manager
Title

TOWNSHIP OF ABINGTON
(Insert Utility Name)
By [Signature] 10/19/17
Signature Date
President Board of Commissioners
Title

If a Corporation, the President or Vice President must sign and the Secretary, Treasurer, Assistant Secretary or Assistant Treasurer must attest; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign.

If a Municipality or Authority a resolution for signature authority for the Master Agreement and the Project Initiation Form must be attached.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

by _____
District Utility Manager Date

APPROVED AS TO LEGALITY
AND FORM

PRELIMINARILY APPROVED
by _____
Senior Counsel in Charge Date

by _____
for Chief Counsel Date

by _____
Deputy General Counsel Date

Funds Commitment Document
Number _____
Certified Funds Available under SAP
Number _____
SAP Cost Center _____
GL Account _____
Amount _____
SAP Vendor Number _____

by _____
Deputy Attorney General Date

by _____
Office of Comptroller Date
Operations

Former Preapproved form:
OGC No. 18-FA-52.1
Appv'd OAG 04/16/2014

RESOLUTION NO. 17-026

PADOT 2017-2020 MASTER AGREEMENT FOR CASTING ADJUSTMENTS

TOWNSHIP OF ABINGTON

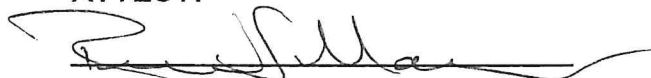
MONTGOMERY COUNTY, PENNSYLVANIA

BE IT RESOLVED by the board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, and it is hereby resolved by the authority of the same, that the President of the Township of Abington Board of Commissioners be authorized and directed to execute the attached PaDOT Master Agreement For Casting Adjustments on its Behalf and the Secretary be authorized and directed to attest to the same.

BE IT ALSO RESOLVED by the authority of the same, that the Manager of the Township of Abington be authorized to execute the Project Initiation Form and Change Order documents for the duration of the Agreement.

TOWNSHIP OF ABINGTON

ATTEST:



**Richard J. Manfredi, Secretary
Township of Abington**

By: 

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

DATE: 10-19-17

DATE: 10-19-17

{SEAL}

I, Wayne C. Luker, President of the Township of Abington Board of Commissioners, do hereby certify that the foregoing is a true and correct copy of Resolution No. 17-026, that was duly adopted at the regularly scheduled public meeting of the Township of Abington Board of Commissioners held on the Twelfth day of October, 2017.

Agreement No. _____
 Vendor No. _____
 Customer No. _____
 FID No. _____
 MPMS No. _____

PROJECT INITIATION FORM (PIF)
MASTER AGREEMENT FOR CASTING ADJUSTMENTS
2017-2020

1. Utility Name: _____

2. Project Initiation Form Number: _____ Date: _____

3. Project Name: _____

4. Location: _____

5. Description of Work to be Performed:

6. Project Funding: FHWA STATE LOCAL

7. Estimated Utility Cost: \$ _____ (Cost detail below)

PIF Number: _____

Date: _____

Estimated number of castings which are being incorporated into the Project by this Project Initiation Form (PIF).

Number of Castings	Bid Item	Unit Price	Total Cost
	9999-9950	\$388.00	
	9999-9951	\$365.00	
	9999-9952	\$473.00	
	9999-9953	\$477.00	
	9999-9954	\$591.00	
	9999-9955	\$567.00	
	9999-9956	\$690.00	
	9999-9957	\$713.00	
	9999-9958	\$908.00	
	9999-9959	\$735.00	
	9999-9960	\$951.00	
	9999-9961	\$1,183.00	
	9999-9962	\$558.00	
	9999-9963	\$250.00	
	9999-9964	\$404.00	
	9999-9965	\$279.00	
	9999-9966	\$465.00	
	9999-9967	\$495.00	

PROJECT INITIATION FORM (PIF)

Designated Project Representatives

For PennDOT:

For _____:

Utility Name

Signature

Date

Signature

Date

Name

Name

Title

Title

Email

Email

Telephone

Telephone

Address

Address

Close Out Data ~ For Internal Use Only

Completed on: _____

Final Cost: _____

Agreement No. _____
Vendor No. _____
Customer No. _____
FID No. _____
MPMS No. _____

CHANGE ORDER FORM Master Agreement for Casting Adjustments

1. P.I. F. No. _____ Change Order No.: _____ Date: _____

2. Project Name:

3. Department Bridge Number/DOT Number:

4. Location:

5. Description of Change:

6. Estimated Project Costs:

Prior Estimated Project Cost \$ _____

CO Estimated Project Cost \$ _____

New Total Estimated Project Cost \$ _____

Agreement No. _____
Vendor No. _____
Customer No. _____
FID No. _____
MPMS No. _____

Designated Project Representatives

For Department:

For Utility:

Signature Date

Signature Date

Name

Name

Title

Title

Email

Email

Telephone

Telephone

Address

Address

Approval and Authorization

For Department:

For Utility:

Signature Date

Signature Date

Name

Name

Title

Title

Close Out Data ~ For Internal Use Only

Completed on: _____ Final Cost: _____

Contract Provisions

Type A - One-step adjustment of casting – applies where change in grade:

- (1) Does not exceed 3 inches or
- (2) Exceeds 3 inches but protrusion into roadway of casting reset to proposed final grade does not present a hazard to vehicular traffic

- ITEM 9999-9950 0 to 15 inch diameter Utility Casting
Adjustment for Resurfacing - Type A -
Concrete Base - \$388.00 each
- 9999-9951 0 to 15 inch diameter Utility Casting
Adjustment for Resurfacing - Type A -
Flexible Base - \$365.00 each
- 9999-9952 16 to 36 inch diameter Utility Casting
Adjustment for Resurfacing - Type A -
Concrete Base - \$473.00 each
- 9999-9953 16 to 36 inch diameter Utility Casting
Adjustment for Resurfacing - Type A -
Flexible Base - \$477.00 each
- 9999-9954 37 to 54 inch diameter Utility Casting
Adjustment for Resurfacing - Type A -
Concrete Base - \$591.00 each
- 9999-9955 37 to 54 inch diameter Utility Casting
Adjustment for Resurfacing - Type A -
Flexible Base - \$567.0 each

This work shall consist of the resetting or grade adjustment of an existing utility casting for a vertical height of 8 inches or less, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid. The base course replaced shall be of the same type removed, either concrete or flexible.

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing castings shall be carefully removed and cleaned, the casting reset to the proper elevation on a brick and mortar bed in accordance with (the Utility Company's specifications if attached) Section 606. Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be measured by the unit each, after completion and acceptance by the Utility and the Department.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Type B - Two-step adjustment of casting - applies where change in grade:

- (1) Exceeds 3 inches and
- (2) Protrusion into roadway of casting reset to proposed final grade presents a hazard to vehicular traffic.

ITEM 9999-9956	0 to 15 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Concrete Base - \$690.00 each
9999-9957	0 to 15 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Flexible Base - \$713.00 each
9999-9958	16 to 36 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Concrete Base- \$908.00 each
9999-9959	16 to 36 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Flexible Base - \$735.00 each
9999-9960	37 to 54 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Concrete Base - \$951.00 each
9999-9961	37 to 54 inch diameter Utility Casting	Adjustment for Resurfacing - Type B - Flexible Base - \$1,183.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting for a vertical height of 8 inches or less, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid. The base course replaced shall be of the same type removed, either concrete or flexible.

The adjustment (resetting) will be completed in a two-step operation when a casting reset at the proposed final grade will protrude more than 3 inches and may cause damage to vehicular traffic or be a safety hazard prior to paving. The first adjustment will be to a temporary grade that will permit traffic to move safely over the casting. The second adjustment will be to the final grade for paving. The contractor is permitted to use steel plates in lieu of the temporary (first) adjustment for a period not exceeding five calendar days. The contractor shall be required to provide a means of access to each utility facility so that one man may enter the facility within 30 minutes without special equipment or tools. The facility location and name of utility shall be temporarily marked for emergency use. Any other change to the castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing castings shall be carefully removed and cleaned, the casting reset to the proper elevation on a brick and mortar bed in accordance with the utility specifications if attached or with Section 606. Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department complete in place as specified.

ITEM 9999-9962 Utility Manhole Neck Rebuilding - \$558.00 per vertical foot

This work shall consist of rebuilding manhole necks any size or type for a vertical distance in excess of eight inches and resetting the existing casting within reasonable close conformity to the lines and grades shown on the drawings or established by the engineer. Only those requiring rebuilding, as determined by the Utility Company and engineer, will be measured for payment.

The existing casting will be carefully removed and cleaned. The neck shall be adjusted using brick and mortar as required. The casting shall then be set and sealed with mortar on the neck at the proper elevation for paving. If the utility and the engineer determine that the existing manhole deck is in unsatisfactory condition or cannot be adjusted, then the neck shall be removed and rebuilt as required. Any exposed brick shall be parged. All work shall be in accordance with (the Utility Company's specifications if attached) Section 600 (Incidental Construction).

This work shall be measured by the vertical foot with a minimum measurement of one foot. Where a manhole is rebuilt for a height of more than one foot, the additional height will be measured and paid to the next foot.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Type C - one piece fabricated adjustable riser with one turnbuckle for adjustments of 0 inch to 3 inches.

ITEM 9999-9963 0 to 15 inch diameter Utility Casting
Adjustment for Resurfacing - Type C - \$250.00 each

9999-9964 16 to 54 inch diameter Utility Casting
Adjustment for Resurfacing - Type C - \$404.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting by means of a one-piece prefabricated adjustment riser for a vertical height of greater than 0 inches and less than 3 inches in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonable close conformity to the lines and grades shown on the drawing or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid.

Exhibit "C" page 3 of 5

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to casting shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Type D - One piece fabricated adjustable riser with one turnbuckle for adjustments greater than 3 inches.

ITEM 9999-9965 0 to 15 inch diameter Utility Casting
Adjustment for Resurfacing - Type D - \$279.00 each

9999-9966 16 to 54 inch diameter Utility Casting
Adjustment for Resurfacing - Type D- \$465.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting by means of a one-piece prefabricated adjustment riser for a vertical height of greater than 3 inches and less than 4 inches in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonable close conformity to the lines and grades shown on the drawing or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid.

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to casting shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Item 9999-9967 201 Box Adjustment for Resurfacing - \$495.00 each

This work shall consist of the resetting or grade adjustment of an existing utility 201 Box casting, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The base course replaced shall be of the same type removed, either concrete or flexible.

The adjustment (resetting) will be completed in a two-step operation when a casting reset at the proposed final grade will protrude more than 3 inches and may cause damage to vehicular traffic or be a safety hazard prior to paving. The first adjustment will be to a temporary grade that will permit traffic to move safely over the casting. The second adjustment will be to the final grade for paving. The contractor is permitted to use steel plates in lieu of the temporary (first) adjustment for a period not exceeding five calendar days. The contractor shall be required to provide a means of access to each utility facility so that one man may enter the facility within 30 minutes without special equipment or tools. The facility location and name of utility shall be temporarily marked for emergency use. Any other change to the castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing casting will be carefully removed and cleaned, the casting reset to the proper elevation in accordance with the utility specifications if attached or with PennDOT Publication 408, Section 606 (Grade Adjustment of Existing Miscellaneous Structures). Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department complete in place as specified.

Purchase of Sewer and Water Castings

Where it is determined prior to the Notice to Proceed Date, that the sewer and water castings are needed for adjustments due to type of resurfacing alternate selected, the contractor will be ordered to purchase the castings and will be reimbursed the amount of the invoice price plus ten percent for handling.

Where it is determined during construction, that the sewer and water castings are needed for adjustments, and upon concurrence by the Utility Company, the contractor will be ordered to purchase the castings in accordance with PennDOT Publication 408, Section 104.03 (Extra work).

The existing casting shall be carefully cleaned, the casting adjusted to the proper elevation by placing the riser over the cover for initial fit and 100% contact, then tighten the turnbuckle with wrench for swedge fit in accordance with (the Utility Company's specifications if attached) Section 606. Turnbuckle will be installed so as not to protrude into manhole crawl area.

Only one (1) riser will be applied to each casting adjustment and will not be applied to existing risers.

Units with two-piece risers, vertical elevating bolts, or with more than one (1) turnbuckle will not be accepted.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be measured by the unit each, after completion and acceptance by the Utility and the Department.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Contract Provisions – Right to Know Law

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

EXHIBIT D

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

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

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

EXHIBIT D



*BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING*

AGENDA ITEM

September 10, 2020

PW-02-091020

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes No

AGENDA ITEM:

Old York Road Bridge Replacement Project

EXECUTIVE SUMMARY:

In conjunction with PennDOT's planned replacement of the Old York Road bridge over SEPTA's Noble Station, replacement of the traffic signal equipment is required. This will include the addition of dilemma zone radar detection system at the intersection of Old York Road/Baeder Road/Hilltop Road and Old York Road/Rodman Ave. The Township is required to sign various documents regarding this replacement.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 20-041 approving traffic signals for Old York Road SR-611 and Rodman Avenue and Old York Road and Baeder/Hilltop and authorizing application for traffic signal approval for the same.

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	0611	MBR	1 OF 8
ABINGTON TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	APPD

TRAFFIC SIGNAL NOTES

DO NOT MODIFY INSTALLATION WITHOUT PRIOR WRITTEN APPROVAL.

ALL SIGNS AND PAVEMENT MARKINGS INDICATED ARE PART OF THE PERMIT. INSTALL AND MAINTAIN IN ACCORDANCE WITH PUBLICATION 212.

POST MOUNTED SIGNALS: INSTALL WITH A MINIMUM SIGNAL HEAD CLEARANCE OF 2 FEET BEHIND FACE OF CURB OR EDGE OF SHOULDER; AND 8 FEET ABOVE SIDEWALK OR PAVEMENT GRADE.

OVERHEAD SIGNALS: INSTALL WITH A MINIMUM SIGNAL HEAD CLEARANCE OF 2 FEET BEHIND FACE OF CURB OR EDGE OF SHOULDER. PROVIDE A MINIMUM SIGNAL HEAD CLEARANCE OF 16 FEET ABOVE ROADWAY; RIGIDLY MOUNT, TOP AND BOTTOM; AND EQUIP WITH BACKPLATES. PROVIDE A MINIMUM HORIZONTAL DISTANCE OF 8 FEET BETWEEN SIGNALS AS MEASURED AT RIGHT ANGLES TO THE APPROACH.

DETERMINE WITH A PENNDOT REPRESENTATIVE, THE EXACT LOCATION OF DETECTORS PRIOR TO INSTALLATION.

CONSULT WITH LOCAL OFFICIALS AND UTILITIES TO RESOLVE CONFLICTS PRIOR TO CONSTRUCTION.

COMPLY WITH PROVISIONS OF THE LATEST AMENDMENT TO ACT 287, PREVENTION OF DAMAGE TO UNDERGROUND UTILITIES, DATED DECEMBER 20, 1974.

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CALL BEFORE YOU DIG!
 PENNSYLVANIA LAW REQUIRES
 3 WORKING DAYS NOTICE FOR
 CONSTRUCTION PHASE AND 10 WORKING
 DAYS IN DESIGN STAGE-STOP CALL
 PENNSYLVANIA ONE CALL SYSTEM, INC.



1-800-242-1776
 SYSTEM PLAN #1-0089
 FILE #0533

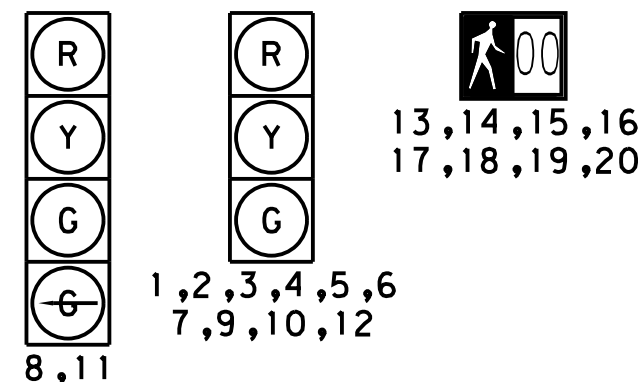
COUNTY : MONTGOMERY
 MUNICIPALITY : ABINGTON TOWNSHIP
 INTERSECTION : OLD YORK ROAD (SR 0611) &
 RODMAN AVENUE

REVIEWED : _____
 MUNICIPAL OFFICIAL _____ DATE _____

RECOMMENDED : _____ 20_____
 ADE-TRANSPORTATION OPERATIONS

SIGNAL INDICATIONS

12" LENS 12" LENS 11" SYMBOLS

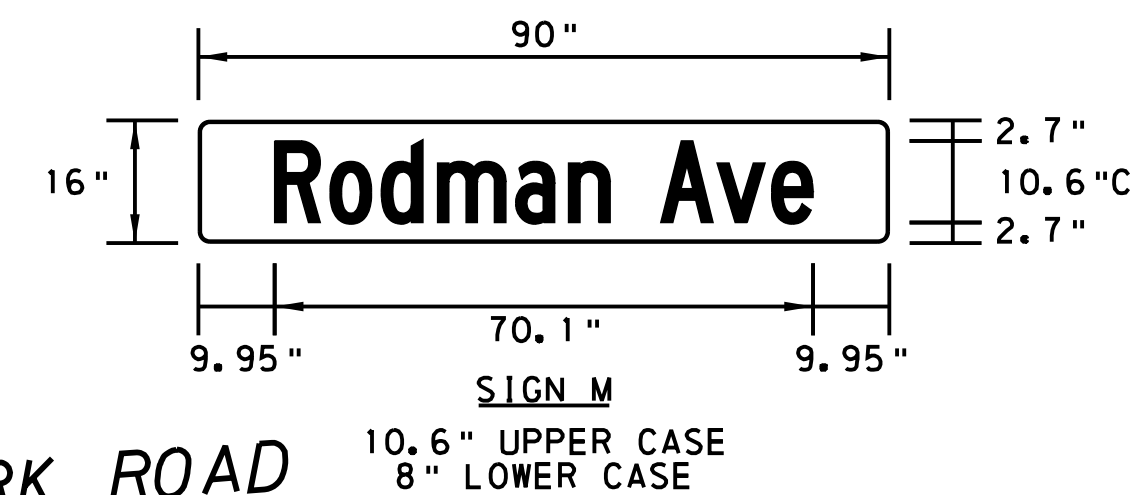


13, 14, 15, 16
17, 18, 19, 20

1, 2, 3, 4, 5, 6
7, 9, 10, 12

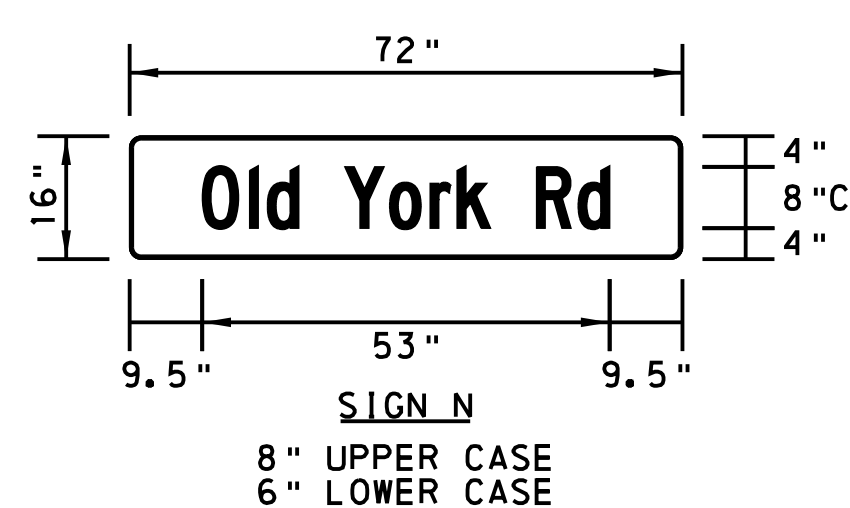
8, 11

SIGNALS EQUIPPED WITH TUNNEL VISORS 2, 3, 5, 6, 8, 9, 11, 12



SIGN M

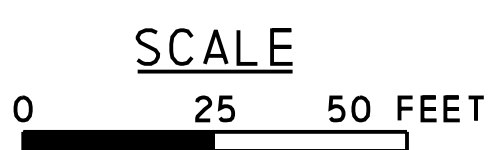
10.6" UPPER CASE
8" LOWER CASE



SIGN N

8" UPPER CASE
6" LOWER CASE

PLAN SYMBOL	SERIES NUMBER	SIZE	REMARKS
A	R1-1	30X30	STOP
B	R3-7L	30X30	LEFT LANE MUST TURN LEFT
C	R5-1	30X30	DO NOT ENTER
D	R6-1L	36X12	HORIZONTAL LEFT ONE WAY
E	R6-1R	36X12	HORIZONTAL RIGHT ONE WAY
F	R10-3E(L)	9X15	EDUC. PUSH BUTTON FOR WALK SIGNAL W/ COUNTDOWN TIMER
G	R10-3E(R)	9X15	EDUC. PUSH BUTTON FOR WALK SIGNAL W/ COUNTDOWN TIMER
H	R3-2	30X30	NO LEFT TURN
I	W3-1	30X30	STOP AHEAD
J	W3-3	36X36	SIGNAL AHEAD
K	D3-4	90X16	SINGLE-LINE OVERHEAD STREET NAME SIGN (SEE DETAIL)
L	D3-4	72X16	SINGLE-LINE OVERHEAD STREET NAME SIGN (SEE DETAIL)
M	R10-6L	24X30	STOP HERE ON RED
N	R10-11	24X30	NO TURN ON RED
O	R2-101	36X24	TRUCK & BUS
P	R3-1	24X24	NO RIGHT TURN



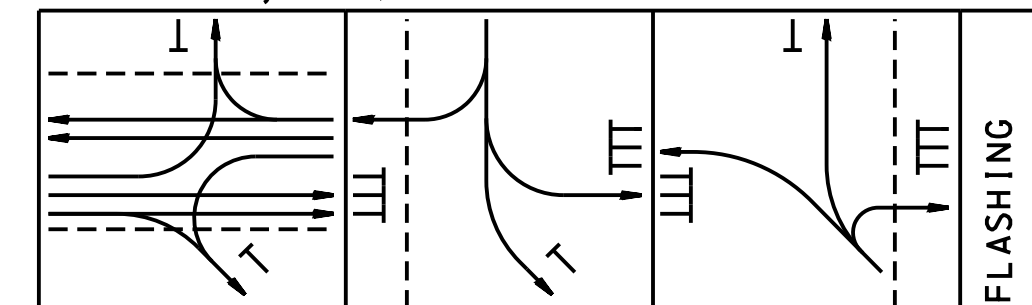
LEGEND

- ▲ 15' PROPOSED MAST ARM/LENGTH/NUMBER
- ⊙ PROPOSED SIGNAL HEAD/BACKPLATE/VISORS/DIRECTIONAL ARROW/NUMBER
- ⊙ PROPOSED PEDESTAL/NUMBER
- EXISTING STRAIN POLE/NUMBER
- ⊙ PROPOSED SIGN/IDENTIFYING LETTER
- ⊙ PROPOSED SIGN/IDENTIFYING LETTER
- ⊙ EXISTING SIGN/IDENTIFYING LETTER
- ⊙ CONTROLLER CABINET
- ⊙ PHASE NUMBER
- JB1 PROPOSED JUNCTION BOX/NUMBER
- W/6" WHITE LINE/WIDTH
- BW/6" BROKEN WHITE LINE/WIDTH
- ⊙ PROPOSED PEDESTRIAN SIGNAL HEAD
- ⊙ PROPOSED MICROWAVE/RADAR DETECTOR
- ⊙ EMERGENCY PRE-EMPTION DETECTOR
- ⊙ EMERGENCY PRE-EMPTION BEACON
- ⊙ PROPOSED PUSH BUTTON SYMBOL/SIGN & IDENTIFYING LETTER
- ⊙ VIDEO DETECTOR/IDENTIFYING NUMBER
- ⊙ ZONE OF DETECTION (VARIABLE SIZE)
- ⊙ CURB CUT RAMP
- ⊙ EXISTING YAGI ANTENNA/ID #
- C/3" PROPOSED CONDUIT/SIZE
- Y/4" YELLOW LINE/WIDTH
- DY/4" DOUBLE YELLOW LINE/WIDTH
- BY/4" BROKEN YELLOW LINE/WIDTH
- DDW/6" DASH-DOTTED WHITE LINE/WIDTH
- DDD/4" DASH-DOTTED DOUBLE YELLOW LINE/WIDTH
- ⊙ 15' LA PROPOSED LUMINAIRE/IDENTIFYING NUMBER/LENGTH

TRAFFIC SIGNAL PLAN

8:FILE# 6/17/2020 2:54:50 PM J:\W...

MOVEMENT, SEQUENCE AND TIMING DIAGRAM



PHASE	2+6				4				8			
SIGNALS	1	2	3	4	5	6	7	8	9	10	11	12
1,2,3	G	G	Y	R	R	R	R	R	R	R	R	Y
4,5,6	G	G	Y	R	R	R	R	R	R	R	R	Y
8	R	R	R	R	G	G	Y	R	R	R	R	R
7,9	R	R	R	R	G	G	Y	R	R	R	R	R
11	R	R	R	R	R	R	R	R	G	G	Y	R
10,12	R	R	R	R	R	R	R	R	G	G	Y	R
13,14	H	H	H	H	M	FH	H	H	H	H	H	OFF
15,16	M	FH	H	H	H	H	H	H	H	H	H	OFF
17,18	H	H	H	H	H	H	H	H	M	FH	H	OFF
19,20	M	FH	H	H	H	H	H	H	H	H	H	OFF

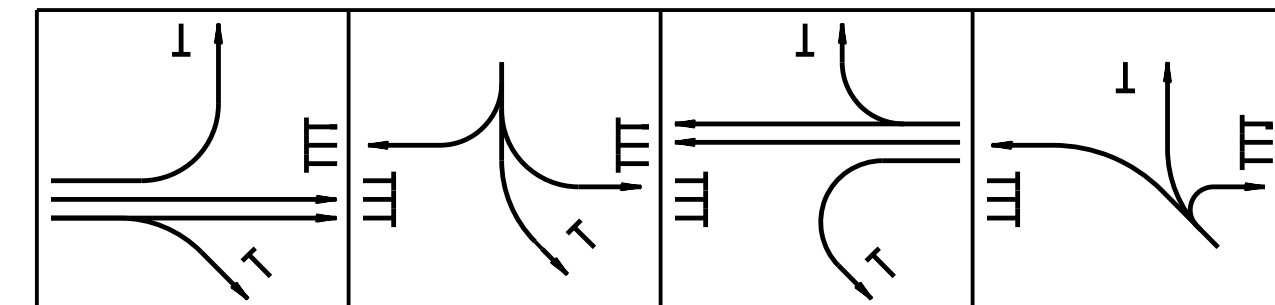
FIXED		5	3		3	4		3	4
MINIMUM	20							3	
SEC/ACT	1.5								
MAX INT.	30								
PASSAGE	1**			3				3	
MAXIMUM 1	45			25				28	
MAXIMUM 2	45			25				28	
PEDESTRIAN*	7	24		7	18			7	21
MEMORY	MN			NL				NL	

* UPON PEDESTRIAN ACTUATION ONLY

OPERATION NOTES:

- SIGNAL TO DWELL IN PHASE 2+6 UNTIL ACTUATED BY PHASE 4 OR 8
- PEDESTRIAN COUNTDOWN TIMER TO COUNTDOWN DURING FLASHING HAND INTERVAL.
- REFER TO SYSTEM PERMIT 1-0089 FOR PROGRAM TIMES AND WEEKLY PROGRAM CHART.
- ** DENSITY ZONE NOTES**
 - RANGE OF DETECTION: 0-100 FEET FROM STOP BAR
 - SPEED BOUNDARY: 5-30 MPH
- ** ADVANCE DILEMMA ZONE NOTES**
 - ESTIMATED TIME OF ARRIVAL: MIN 2.5-MAX 5.5 SEC
 - RANGE OF DETECTION: 0-450 FEET
 - SPEED BOUNDARY: 27-100 MPH

EMERGENCY PRE-EMPTION DIAGRAM



PHASE	2			4			6			8		
SIGNALS	13	14	15	16	17	18	19	20	21	22	23	24
1,2,3	G	Y	R	R	R	R	R	R	R	R	R	R
4,5,6	R	R	R	R	R	R	R	R	R	R	R	R
8	R	R	R	G	Y	R	R	R	R	R	R	R
7,9	R	R	R	G	Y	R	R	R	R	R	R	R
11	R	R	R	R	R	R	R	R	R	G	Y	R
10,12	R	R	R	R	R	R	R	R	R	R	R	R
13,14	H	H	H	H	H	H	H	H	H	H	H	H
15,16	H	H	H	H	H	H	H	H	H	H	H	H
17,18	H	H	H	H	H	H	H	H	H	H	H	H
19,20	H	H	H	H	H	H	H	H	H	H	H	H
FIXED	*	5	3	*	3	4	*	5	3	*	3	4

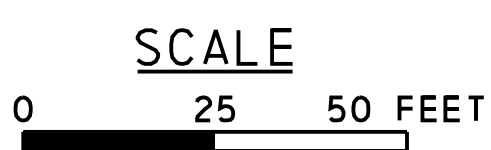
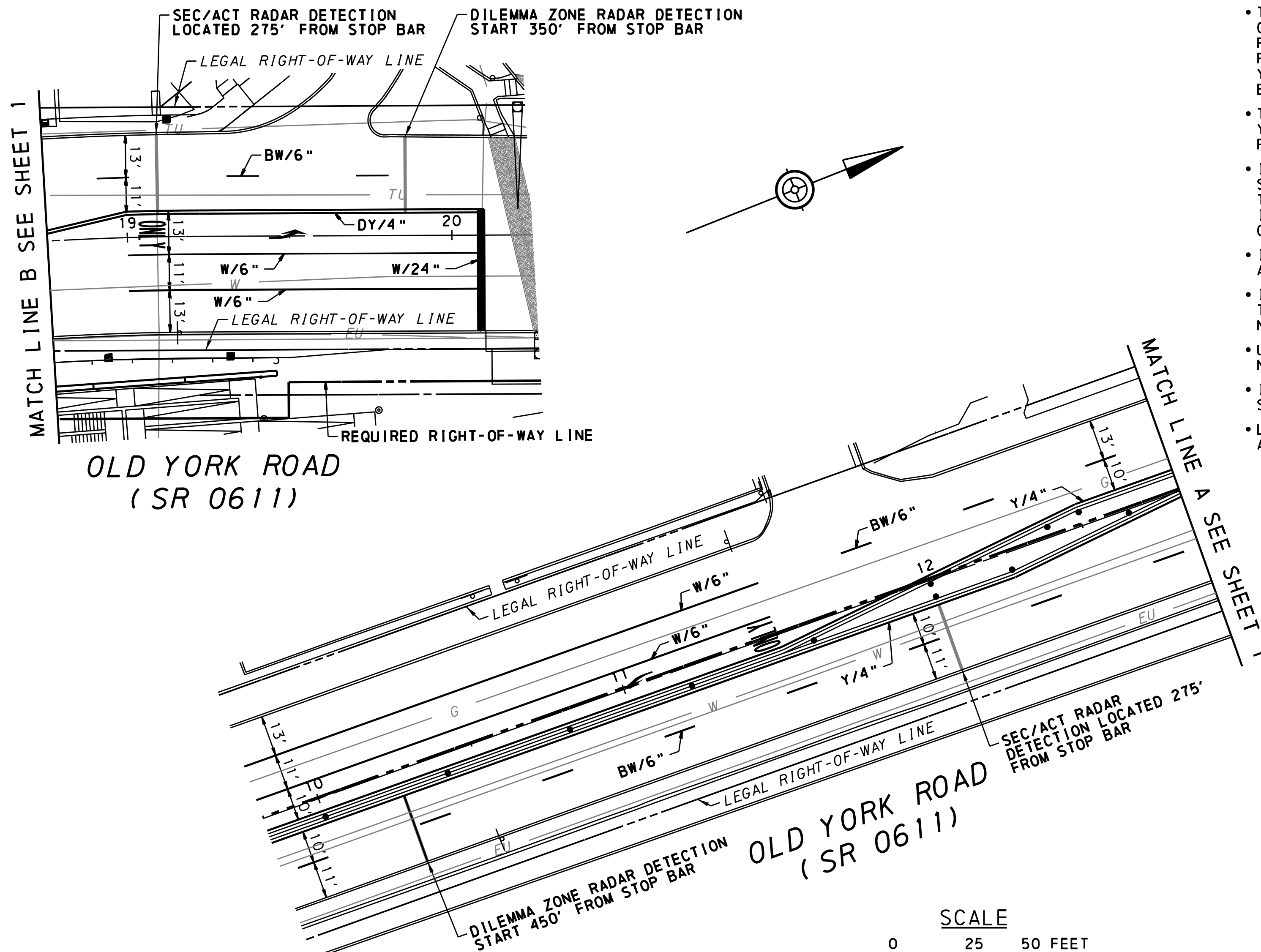
* FOR DURATION OF PRE-EMPTION

NOTE: IF PRE-EMPTION EQUIPMENT HAS ENCODING CAPABILITIES FOR VEHICLE IDENTIFICATION IT IS RECOMMENDED TO HAVE THE ZERO "00" FEATURE ON TO GIVE UNCODED EMITTERS THE ABILITY TO ACTIVATE THE EMERGENCY PRE-EMPTION.

Ⓞ G WHEN RETURNING TO NORMAL OPERATION

EMERGENCY PRE-EMPTION NOTES:

- CONTROLLER TO BE EQUIPPED WITH EMERGENCY PRE-EMPTION FOR THE NORTHBOUND AND SOUTHBOUND APPROACHES OF OLD YORK ROAD (SR 0611) AND THE EASTBOUND AND WESTBOUND APPROACHES OF RODMAN AVENUE WITH A FAIL SAFE DEVICE FOR EACH DIRECTION OF OPERATION. THIS EMERGENCY BEACON SHALL CONSIST OF A FLASHING WHITE FLOOD LIGHT, AND SHALL FLASH WHEN THE EMERGENCY VEHICLE HAS CONTROL OF THE INTERSECTION FOR THE APPROPRIATE APPROACH.
- THE SIGNALS, WHEN ACTIVATED BY EMERGENCY VEHICLE, SHALL TERMINATE ALL GREEN INDICATIONS IMMEDIATELY, FOLLOWED BY THE COMPLETE YELLOW AND RED CLEARANCE INTERVALS, ACCORDINGLY. THEN THE GREEN INTERVAL FOR THE PRE-EMPTION PHASE SHALL FOLLOW. ONLY THOSE PHASES NOT POSING A YELLOW TRAP CONDITION MAY REMAIN GREEN (PHASE 4 OR 8) WHEN GOVERNED BY APPROACHING EMERGENCY VEHICLE.
- THE SIGNALS, WHEN ACTIVATED BY EMERGENCY VEHICLE, SHALL TIME OUT ALL YELLOW AND RED INDICATIONS, FOLLOWED BY THE GREEN INTERVAL OF THE PRE-EMPTION PHASE GOVERNED BY THE APPROACHING EMERGENCY VEHICLE.
- IF THE SIGNAL HAS BEEN ACTUATED BY A PEDESTRIAN PUSH BUTTON AND THE SIGNAL IS PRE-EMPTED DURING THE "MAN" INTERVAL, THE MAN INTERVAL SHALL TERMINATE IMMEDIATELY FOLLOWED BY THE "FLASHING HAND & COUNTDOWN TIMER" INDICATION IN ITS ENTIRETY, FOLLOWED BY THE APPROPRIATE SELECTIVE CLEARANCES BEFORE PROCEEDING TO THE PRE-EMPTION PHASE.
- IF THE SIGNALS, WHEN ACTIVATED BY AN EMERGENCY VEHICLE, ARE FLASHING, ALL SIGNALS SHALL REMAIN FLASHING.
- IF ADDITIONAL PRE-EMPTION PHASES ARE ACTIVATED WHILE IN PRE-EMPTION, THE ORIGINAL PRE-EMPTION PHASE SHALL TIME OUT BEFORE PROCEEDING TO THE NEXT PRE-EMPTION PHASE.
- UPON COMPLETION OF PRE-EMPTION PHASE 2, 4, 6, OR 8, IN RETURNING TO NORMAL OPERATION, PHASE 2+6 INTERVAL 1 SHALL FOLLOW.
- IN EMERGENCY PRE-EMPTION, NO PRIORITY SHALL BE ESTABLISHED, PRE-EMPTION SHALL BE A "FIRST COME, FIRST SERVE" OPERATION.
- LOCATION OF EMERGENCY VEHICLE DETECTORS ARE TO BE FIELD ADJUSTED TO ACHIEVE MAXIMUM OPERATION.



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	0611	MBR	2 OF 8
ABINGTON TOWNSHIP				
REVISION NUMBER	REVISIONS			DATE BY APPD

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PENNSYLVANIA ONE CALL SYSTEM, INC.



COUNTY :	MONTGOMERY
MUNICIPALITY :	ABINGTON TOWNSHIP
INTERSECTION :	OLD YORK ROAD (SR 0611) & RODMAN AVENUE

REVIEWED :	
MUNICIPAL OFFICIAL	DATE

RECOMMENDED :	20
ADE-TRANSPORTATION OPERATIONS	

TRAFFIC SIGNAL PLAN

TRAFFIC SIGNAL/SIGN SUPPORTS

STRUCTURE NUMBER	ITEM NUMBER			ROUTE	STATION	SIDE	OFF-SET	MAST ARM															PEDESTAL SHAFT				
	4951-0135	4951-4014	4951-4022					ARM A							ARM C							H	K				
								H	K	L	M	N	O	P	Q	R	S	T	U	W	G			Z			
1				SR 0611	14+84	LT	34'	18'	8'	10'	25'	22'	22'	12'				8'	6'								
2				SR 0611	15+61	LT	47'	18'	8'	20'	19'	19'	11'									255°					
3	1			SR 0611	16+62	RT	40'	18'	8'	10'	35'	33'	27'	15'				8'									
4				SR 0611	15+64	RT	55'	18'	8'	25'	23'	23'	13'										307°				
5				SR 0611	15+15	RT	36'																		14'	8'	
6	1			SR 0611	16+12	LT	40'																		14'	8'	
7				SR 0611	14+99	RT	36'																			5'	
8				SR 0611	14+84	LT	45'																			5'	
9				SR 0611	14+89	LT	51'																			5'	
10		1		SR 0611	16+54	RT	34'																			5'	
11		1		SR 0611	16+48	RT	39'																			5'	
12		1		SR 0611	15+50	RT	49'																			5'	
TOTALS																											

- EXACT LOCATION OF THE SUPPORTS TO BE DETERMINED BY A PENNDOT REPRESENTATIVE.
- VERTICAL POLES AND MAST ARMS TO BE DESIGNED BY MANUFACTURER TO ADEQUATELY SUPPORT LOADS AS SHOWN ON THE PLAN OR MAXIMUM LOAD REQUIREMENTS ESTABLISHED BY AASHTO SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES AND TRAFFIC SIGNALS, WHICH EVER IS GREATER.

MISCELLANEOUS ITEMS

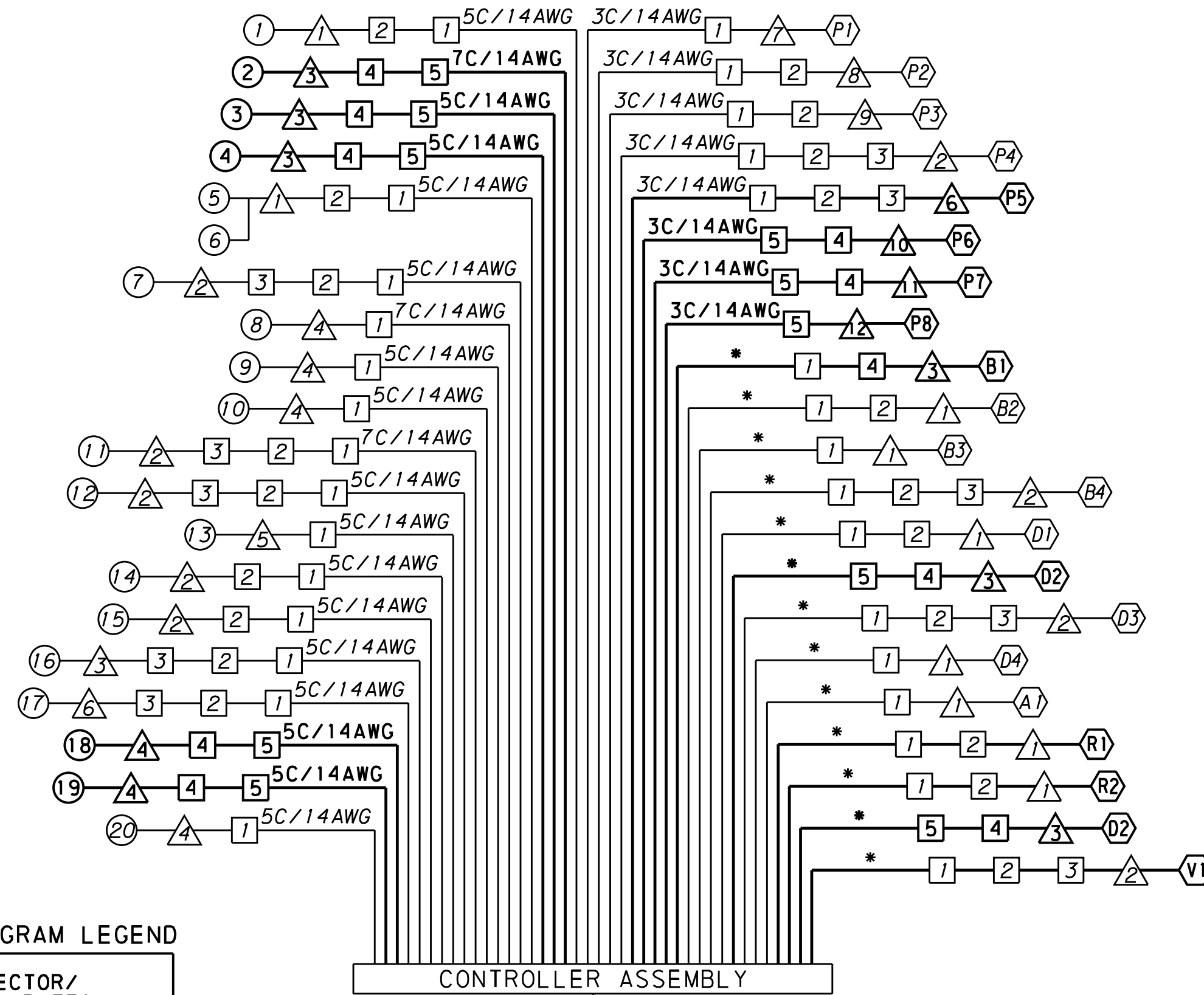
ITEM NO.	QUAN.	UNIT	DESCRIPTION	LOCATION
0955-3208	3	EACH	VEHICULAR SIGNAL HEAD, THREE 12" SECTIONS	②③④
4955-3722	3	EACH	LED COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE A STEADY COUNTDOWN	①⑧⑨
4956-0500	4	EACH	PEDESTRIAN PUSH BUTTON LATCHING LED	⑥⑦⑧⑨
4956-0771	1	EACH	RADAR DETECTION SYSTEM, DILEMMA ZONE DETECTION	SEE PLAN
9000-0001	1	EACH	VIDEO DETECTION SYSTEM, ONE CAMERA	SEE PLAN
9000-0002	1	EACH	EMERGENCY PREEMPTION SYSTEM, 1 APPROACH	SEE PLAN
9000-0004	9	EACH	VEHICULAR TRAFFIC SIGNAL BACKPLATE	①⑤⑥⑦⑧⑨⑩⑪⑫

ELECTRICAL DISTRIBUTION SYSTEM

DESCRIPTION	2 INCH CONDUIT		3 INCH CONDUIT		TRENCH AND BACKFILL, TYPE I		TRENCH AND BACKFILL, TYPE III		SIGNAL CABLE, 14 AWG, 3 CONDUCTOR		SIGNAL CABLE, 14 AWG, 5 CONDUCTOR		SIGNAL CABLE, 14 AWG, 7 CONDUCTOR		LUMINAIRE CABLE, 8 AWG, COPPER, 1 CONDUCTOR		JUNCTION BOX, JB-27		JUNCTION BOX, 17X30		ELECTRICAL SERVICE, TYPE C		
	ITEM NUMBER	0954	0954	0954	0954	0954	0954	0954	0954	0954	0910	0954	9000	0954	9000	0954	9000	0954	9000	0954	9000	0954	
UNIT	0012	0013	0151	0153	0201	0202	0203	4116	0302	1109	0403												
LOCATION	LF	LF	LF	LF	LF	LF	LF	LF	LF	EACH	EACH	EACH											
SERVICE TO	<input checked="" type="checkbox"/>																						
TO	①																						
TO	②																						
TO	③																						
TO	④																						
TO	⑤																						
TO	⑥																						
TO	⑦																						
TO	⑧																						
TO	⑨																						
TO	⑩																						
TO	⑪																						
TO	⑫																						
ENTIRE INTERSECTION																							
TOTALS	120	260	150	75	642	772	213																

WIRING DIAGRAM LEGEND

- - DETECTOR/PUSH BUTTON
- - SIGNAL HEAD
- ☼ - LUMINAIRE
- △ - TRAFFIC SIGNAL SUPPORT
- 5C/14 - CABLE (NO. OF COND./SIZE AWG)
- ⊙ - UTILITY POLE



WIRING DIAGRAM

PRE-EMPTION & VIDEO DETECTION CABLE NOTE:
*CABLE TO BE SUPPLIED AS RECOMMENDED BY MANUFACTURER.

FLAT SHEET ALUMINUM SIGN TABULATION

SYMBOL	SERIES	SIZE	AREA EACH SF	REMARKS	QUANTITY EACH		ITEM #
					POST MOUNTED	POLE MOUNTED	
⑤	R10-3E(L)	9"x15"	0.94	EDUC. PUSH BUTTON FOR WALK SIGNAL W/ COUNTDOWN TIMER		(2)	0936
⑥	R10-3E(R)	9"x15"	0.94	EDUC. PUSH BUTTON FOR WALK SIGNAL W/ COUNTDOWN TIMER		(2)	0200
④	D3-4	90"x16"	10	SINGLE-LINE OVERHEAD STREET SIGN (SEE DETAIL)		1	10
③	R10-6L	24"x30"	5	STOP HERE ON RED		(2)	
②	R10-11	24"x30"	5	NO TURN ON RED		(1)	1
①	R2-101	36"x24"	6	TRUCK & BUS		(1)	
①	R3-1	24"x24"	4	NO RIGHT TURN		(1)	
TOTALS						2	15

- ▼ FOR INFORMATION ONLY, SIGNING INCLUDED WITH ITEM 4956-0500 PEDESTRIAN PUSH BUTTON.
- SEE S&PMP SIGNAGE TABULATION FOR POST MOUNTED QUANTITIES

ABINGTON TOWNSHIP

REVISION NUMBER	REVISIONS	DATE	BY	APPD

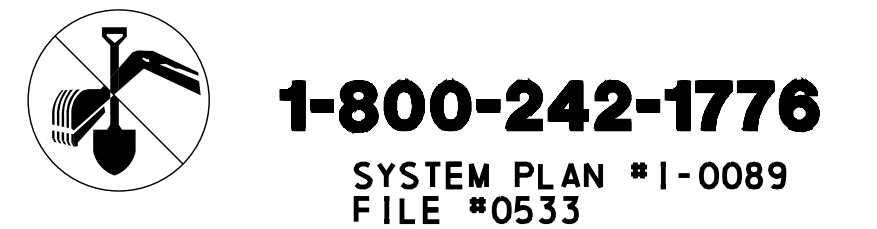
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 PENNSYLVANIA ONE CALL SYSTEM, INC.



1-800-242-1776
 SYSTEM PLAN #1-0089
 FILE #0149

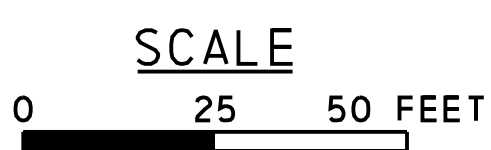
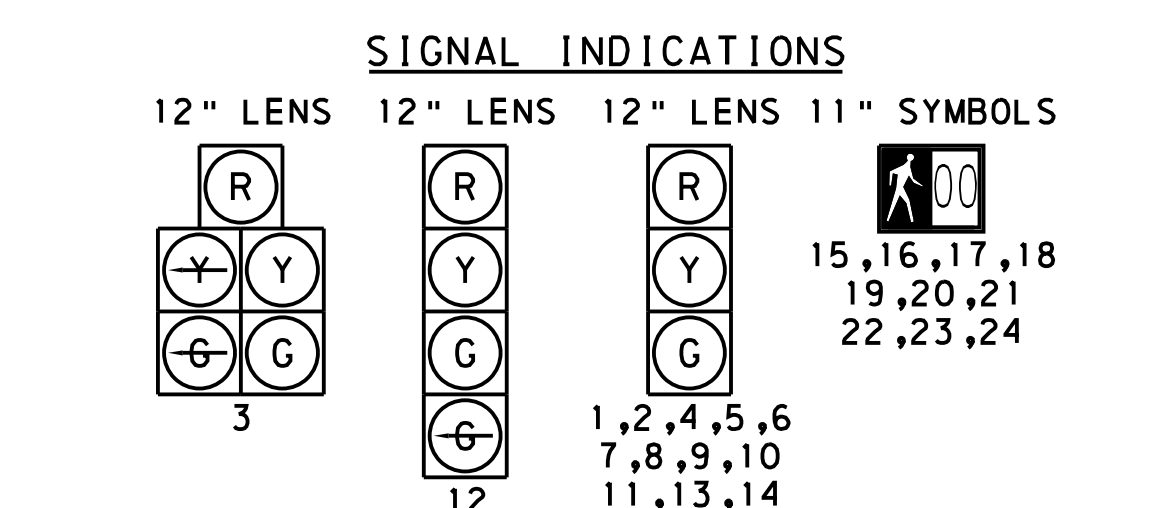
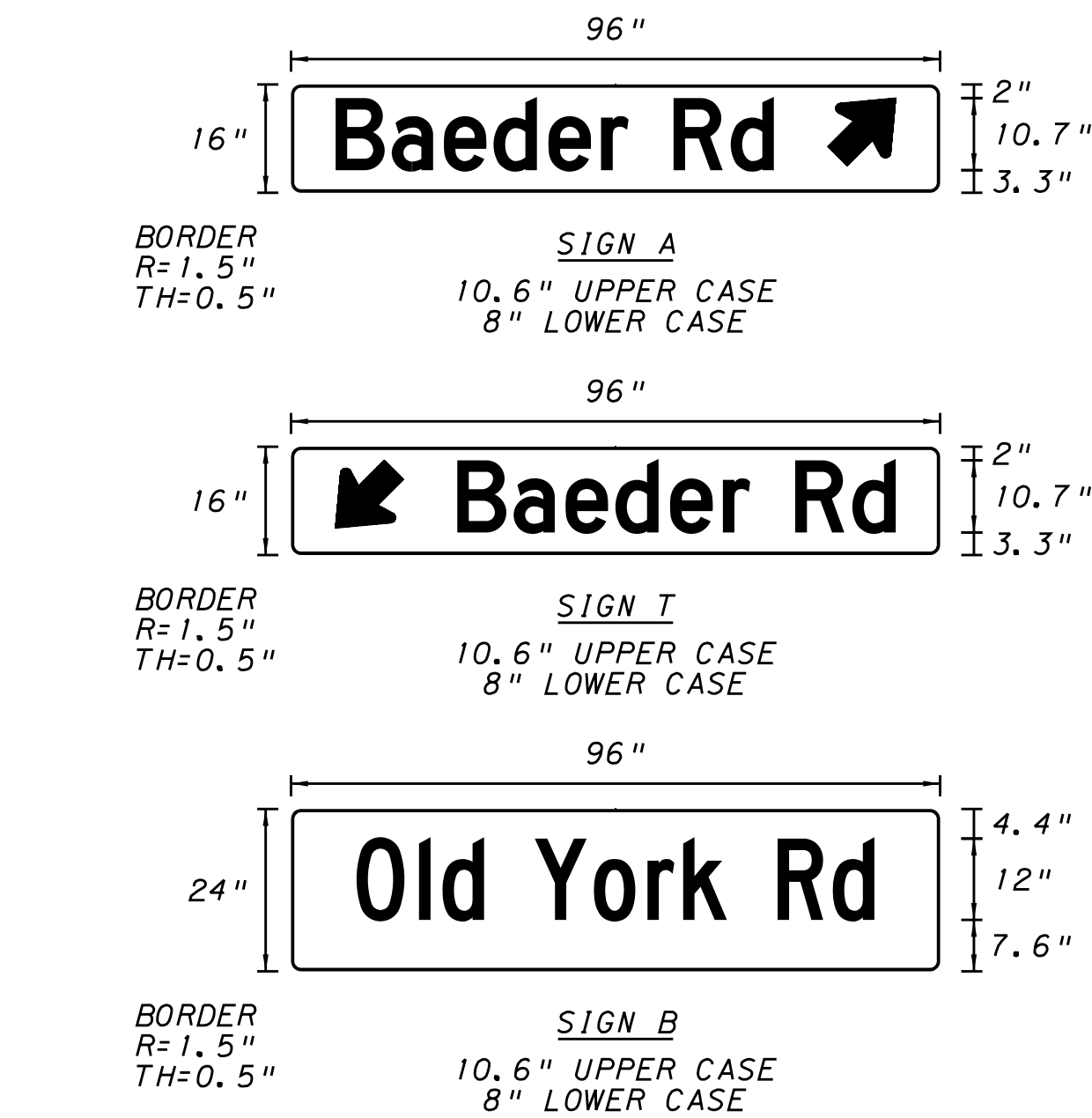
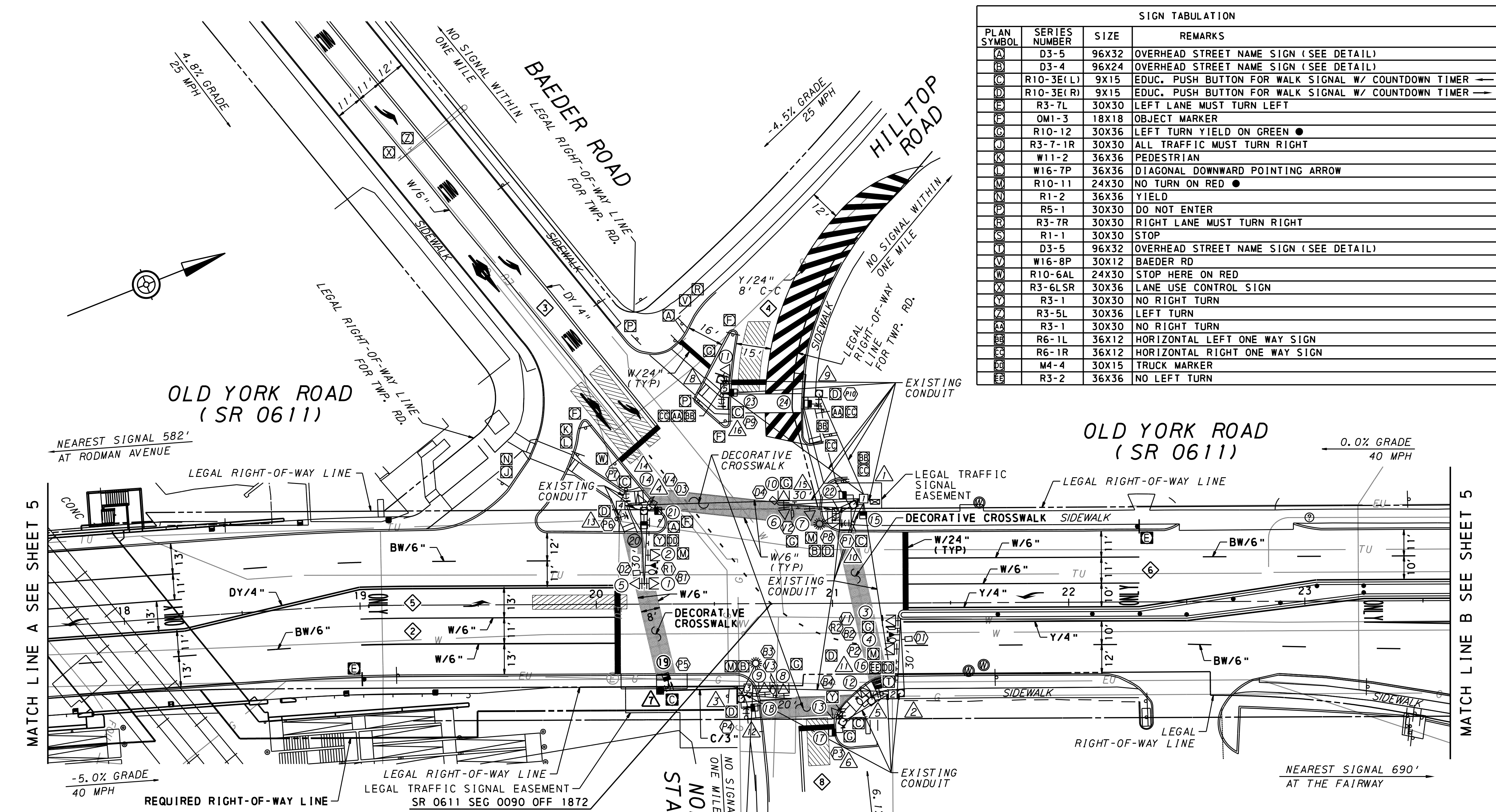
COUNTY : MONTGOMERY
 MUNICIPALITY : ABINGTON TOWNSHIP
 INTERSECTION : OLD YORK ROAD (SR 0611) &
 BAEDER ROAD/HILLTOP ROAD/NOBLE PLAZA

REVIEWED : _____
 MUNICIPAL OFFICIAL _____ DATE _____

RECOMMENDED : _____ 20 _____

ADE-TRANSPORTATION OPERATIONS

SIGN TABULATION				
PLAN SYMBOL	SERIES NUMBER	SIZE	REMARKS	
A	D3-5	96X32	OVERHEAD STREET NAME SIGN (SEE DETAIL)	
B	D3-4	96X24	OVERHEAD STREET NAME SIGN (SEE DETAIL)	
C	R10-3E(L)	9X15	EDUC. PUSH BUTTON FOR WALK SIGNAL W/ COUNTDOWN TIMER ←	
D	R10-3E(R)	9X15	EDUC. PUSH BUTTON FOR WALK SIGNAL W/ COUNTDOWN TIMER →	
E	R3-7L	30X30	LEFT LANE MUST TURN LEFT	
F	OM1-3	18X18	OBJECT MARKER	
G	R10-12	30X36	LEFT TURN YIELD ON GREEN ●	
H	R3-7-1R	30X30	ALL TRAFFIC MUST TURN RIGHT	
I	W11-2	36X36	PEDESTRIAN	
J	W16-7P	36X36	DIAGONAL DOWNWARD POINTING ARROW	
K	R10-11	24X30	NO TURN ON RED ●	
L	R1-2	36X36	YIELD	
M	R5-1	30X30	DO NOT ENTER	
N	R3-7R	30X30	RIGHT LANE MUST TURN RIGHT	
O	R1-1	30X30	STOP	
P	D3-5	96X32	OVERHEAD STREET NAME SIGN (SEE DETAIL)	
Q	W16-8P	30X12	BAEDER RD	
R	R10-6AL	24X30	STOP HERE ON RED	
S	R3-6LSR	30X36	LANE USE CONTROL SIGN	
T	R3-1	30X30	NO RIGHT TURN	
U	R3-5L	30X36	LEFT TURN	
V	R3-1	30X30	NO RIGHT TURN	
W	R6-1L	36X12	HORIZONTAL LEFT ONE WAY SIGN	
X	R6-1R	36X12	HORIZONTAL RIGHT ONE WAY SIGN	
Y	M4-4	30X15	TRUCK MARKER	
Z	R3-2	36X36	NO LEFT TURN	



- LEGEND**
- ▲ 15' PROPOSED MAST ARM/LENGTH/NUMBER
 - ⊙ PROPOSED SIGNAL HEAD/BACKPLATE/VISORS/DIRECTIONAL ARROW/NUMBER
 - ⊙ PROPOSED PEDESTAL/NUMBER
 - ⊙ EXISTING STRAIN POLE/NUMBER
 - ⊙ PROPOSED SIGN/IDENTIFYING LETTER
 - ⊙ PROPOSED SIGN/IDENTIFYING LETTER
 - ⊙ EXISTING SIGN/IDENTIFYING LETTER
 - ⊙ CONTROLLER CABINET
 - ⊙ PHASE NUMBER
 - ⊙ PROPOSED JUNCTION BOX/NUMBER
 - W/6" WHITE LINE/WIDTH
 - BW/6" BROKEN WHITE LINE/WIDTH
 - ⊙ PROPOSED PEDESTRIAN SIGNAL HEAD
 - ⊙ PROPOSED MICROWAVE/RADAR DETECTOR
 - ⊙ EMERGENCY PRE-EMPTION DETECTOR
 - ⊙ EMERGENCY PRE-EMPTION BEACON
 - ⊙ PROPOSED PUSH BUTTON SYMBOL/SIGN & IDENTIFYING LETTER
 - ⊙ VIDEO DETECTOR/IDENTIFYING NUMBER
 - ⊙ ZONE OF DETECTION (VARIABLE SIZE)
 - ⊙ CURB CUT RAMP
 - ⊙ EXISTING YAGI ANTENNA/ID #
 - C/3" PROPOSED CONDUIT/SIZE
 - Y/4" YELLOW LINE/WIDTH
 - DY/4" DOUBLE YELLOW LINE/WIDTH
 - BY/4" BROKEN YELLOW LINE/WIDTH
 - DDW/6" DASH-DOTTED WHITE LINE/WIDTH
 - DDDY/4" DASH-DOTTED DOUBLE YELLOW LINE/WIDTH
 - ⊙ 15' LA PROPOSED LUMINAIRE/IDENTIFYING NUMBER/LENGTH

TRAFFIC SIGNAL PLAN

MOVEMENT, SEQUENCE AND TIMING DIAGRAM

PHASE	2+5				2+6				3				4+8				FLASH
	INTERVAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1,2	R	R	R	R	G	G	Y	R	R	R	R	R	R	R	R	Y	
3	G	G	Y	R	G	G	Y	R	R	R	R	R	R	R	R	Y	
4,5	G	G	Y	R	G	G	Y	R	R	R	R	R	R	R	R	Y	
6,7	R	R	R	R	R	R	R	R	R	R	R	G	G	Y	R	R	
8,9,10,11	R	R	R	R	R	R	R	R	R	R	R	G	G	Y	R	R	
12	R	R	R	R	R	R	R	R	R	R	R	G	G	Y	R	R	
13,14	R	R	R	R	R	R	R	R	R	R	R	G	Y	R	R	R	
15,16	H	H	H	H	H	H	H	H	H	H	H	M	FH	H	H	OFF	
17,18	M	FH	H	H	M	FH	H	H	H	H	H	H	H	H	H	OFF	
19,20	H	H	H	H	M	FH	H	H	H	H	H	H	H	H	H	OFF	
21,22	H	H	H	H	M	FH	H	H	H	H	H	H	H	H	H	OFF	
23,24	M	FH	H	H	M	FH	H	H	H	H	H	H	H	H	H	OFF	

FIXED	5	2	5	2	3	4	3	4
MINIMUM	3		20				3	
SEC/ACT			1.5					
MAX INT.			30					
PASSAGE	3		1**		3			
MAX I	7		38		10		26	
MAX II	7		30		10		26	
PEDESTRIAN*	③		7	21	④		7	19
MEMORY	NL		MN		NL		NL	

* UPON PEDESTRIAN ACTUATION ONLY

OPERATION NOTES:

- ① $\text{G} \frac{1}{2}$ IF FOLLOWED BY 2+6
 - ② G IF FOLLOWED BY 2+6
 - ③ TIMING WILL BE SHOWN IN PHASE 2+6. IT MAY TIME OUT IN THIS PHASE OR BE COMPLETED IN PHASE 2+6
- SIGNAL TO DWELL IN PHASE 2+6 UNTIL ACTUATED BY PHASE 3 OR 4+8
 - PEDESTRIAN COUNTDOWN TIMER TO COUNTDOWN DURING FLASHING HAND INTERVAL.
 - REFER TO SYSTEM PERMIT I-0089 FOR PROGRAM TIMES AND WEEKLY PROGRAM CHART.
 - INTERSECTION EQUIPPED WITH ACCESSIBLE PEDESTRIAN SYSTEM WITH THE FOLLOWING FEATURES:
 - A TACTILE ARROW. THE TACTILE ARROW SHALL BE ALIGNED PARALLEL TO THE CROSSING AND VIBRATE DURING THE WALK INDICATION.
 - A PUSHBUTTON LOCATOR TONE. THE LOCATOR TONE SHALL HAVE A DURATION OF 0.15 SECONDS AND REPEAT AT 1 SECOND INTERVALS. SHALL BE INTENSITY RESPONSIVE TO AMBIENT SOUND, AND AUDIBLE FROM 6 TO 12 FEET FROM THE PUSHBUTTON.
 - AN AUDIBLE PURCUSSIVE TONE FOR THE WALK INDICATION. THE AUDIBLE TONE SHALL CONSIST OF 8 TO 10 RAPID TICKS PER SECOND.
 - AN AUDIBLE INDICATION THAT ANNOUNCES THE STREET NAME FOR THE CROSSING.
- DENSITY ZONE NOTES**
 - RANGE OF DETECTION: 0-100 FEET FROM STOP BAR
 - SPEED BOUNDARY: 5-30 MPH
 - ADVANCE DILEMMA ZONE NOTES**
 - ESTIMATED TIME OF ARRIVAL: MIN 2.5-MAX 5.5 SEC
 - RANGE OF DETECTION: 0-450 FEET
 - SPEED BOUNDARY: 27-100 MPH

EMERGENCY PRE-EMPTION DIAGRAM

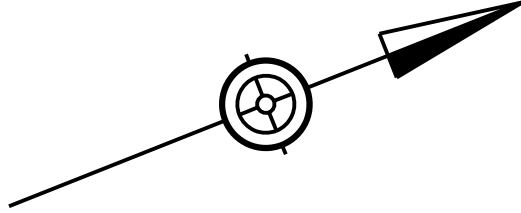
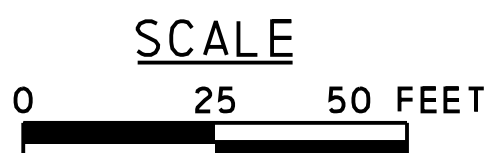
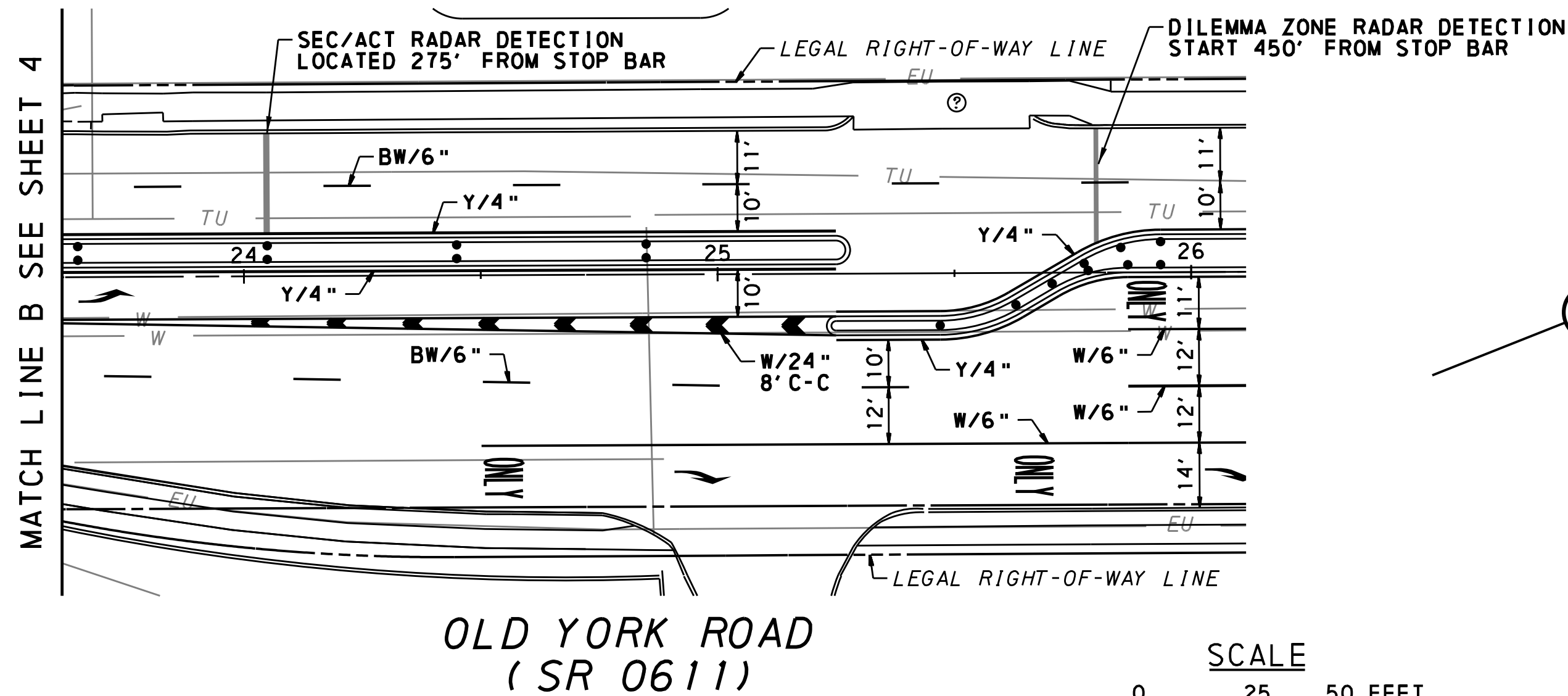
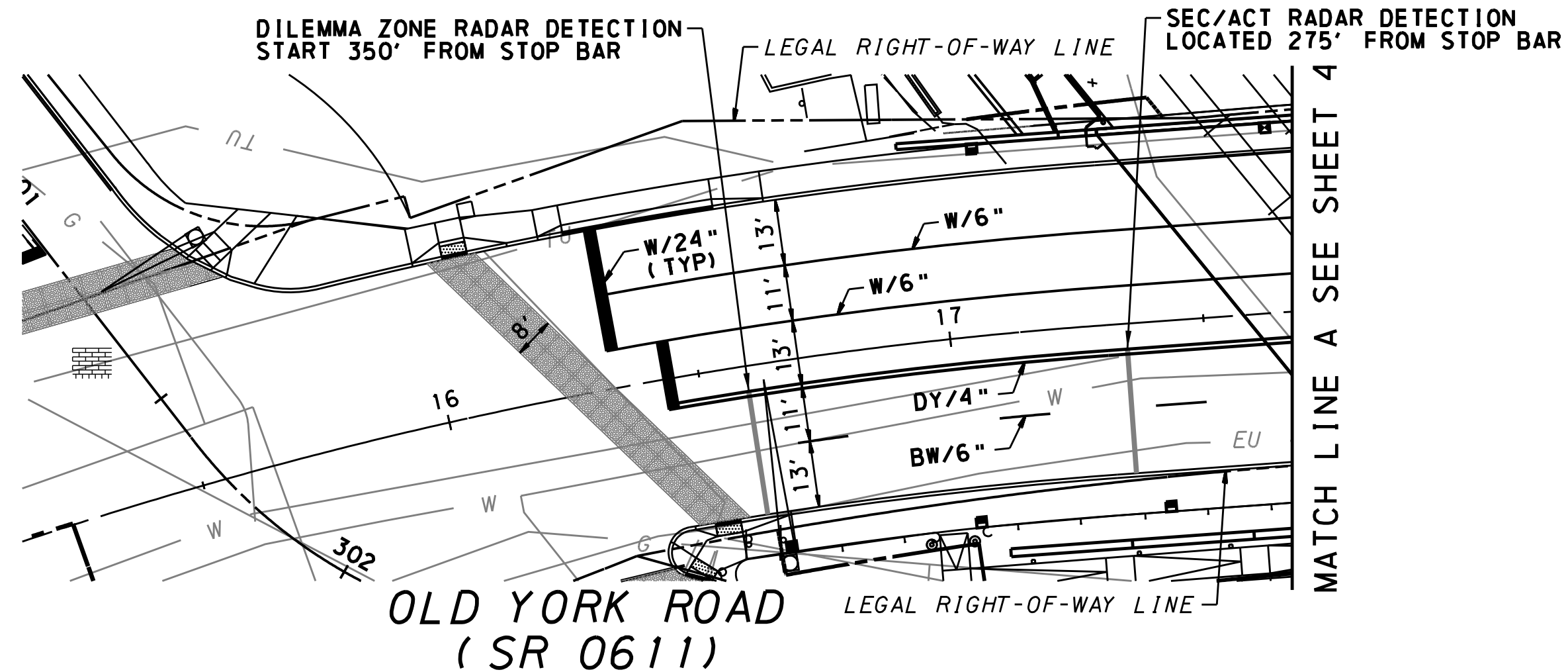
PHASE	2			3			4			6		
	INTERVAL	16	17	18	19	20	21	22	23	24	25	26
1,2	R	R	R	G	Y	R	R	R	R	G	Y	R
3	$\text{G} \frac{1}{2}$	Y	R	R	R	R	R	R	R	R	R	R
4,5	G	Y	R	R	R	R	R	R	R	R	R	R
6,7	R	R	R	R	R	R	R	R	R	R	R	R
8,9,10,11	R	R	R	R	R	R	R	R	R	R	R	R
12	R	R	R	$\text{G} \frac{1}{2}$	Y	R	R	R	R	R	R	R
13,14	R	R	R	G	Y	R	R	R	R	R	R	R
15,16	H	H	H	H	H	H	H	H	H	H	H	H
17,18	H	H	H	H	H	H	H	H	H	H	H	H
19,20	H	H	H	H	H	H	H	H	H	H	H	H
21,22	H	H	H	H	H	H	H	H	H	H	H	H
23,24	H	H	H	H	H	H	H	H	H	H	H	H
FIXED	*	5	2	*	3	4	*	3	4	*	5	2

* FOR DURATION OF PRE-EMPTION
 NOTE: IF PRE-EMPTION EQUIPMENT HAS ENCODING CAPABILITIES FOR VEHICLE IDENTIFICATION IT IS RECOMMENDED TO HAVE THE ZERO "00" FEATURE ON TO GIVE UNCODED EMITTERS THE ABILITY TO ACTIVATE THE EMERGENCY PRE-EMPTION.

- ⊙ G WHEN RETURNING TO NORMAL OPERATION
- ⊙ $\text{G} \frac{1}{2}$ WHEN RETURNING TO NORMAL OPERATION

EMERGENCY PRE-EMPTION NOTES:

- CONTROLLER TO BE EQUIPPED WITH EMERGENCY PRE-EMPTION FOR THE NORTHBOUND AND SOUTHBOUND APPROACHES OF OLD YORK ROAD (SR 0611) AND THE NORTH EASTBOUND APPROACH OF BAEDER ROAD AND THE SOUTHEASTBOUND APPROACH OF HILLTOP ROAD WITH A FAIL SAFE DEVICE FOR EACH DIRECTION OF OPERATION. THIS EMERGENCY BEACON SHALL CONSIST OF A FLASHING WHITE FLOOD LIGHT, AND SHALL FLASH WHEN THE EMERGENCY VEHICLE HAS CONTROL OF THE INTERSECTION FOR THE APPROPRIATE APPROACH.
- THE SIGNALS, WHEN ACTIVATED BY EMERGENCY VEHICLE, SHALL TERMINATE ALL GREEN INDICATIONS IMMEDIATELY, FOLLOWED BY THE COMPLETE YELLOW AND RED CLEARANCE INTERVALS, ACCORDINGLY. THEN THE GREEN INTERVAL FOR THE PRE-EMPTION PHASE SHALL FOLLOW. ONLY THOSE PHASES NOT POSING A YELLOW TRAP CONDITION MAY REMAIN GREEN (PHASE 3 OR 2+5) WHEN GOVERNED BY APPROACHING EMERGENCY VEHICLE.
- THE SIGNALS, WHEN ACTIVATED BY EMERGENCY VEHICLE, SHALL TIME OUT ALL YELLOW AND RED INDICATIONS, FOLLOWED BY THE GREEN INTERVAL OF THE PRE-EMPTION PHASE GOVERNED BY THE APPROACHING EMERGENCY VEHICLE.
- IF THE SIGNAL HAS BEEN ACTUATED BY A PEDESTRIAN PUSH BUTTON AND THE SIGNAL IS PRE-EMPTED DURING THE "MAN" INTERVAL, THE MAN INTERVAL SHALL TERMINATE IMMEDIATELY FOLLOWED BY THE "FLASHING HAND & COUNTDOWN TIMER" INDICATION IN ITS ENTIRETY, FOLLOWED BY THE APPROPRIATE SELECTIVE CLEARANCES BEFORE PROCEEDING TO THE PRE-EMPTION PHASE.
- IF THE SIGNALS, WHEN ACTIVATED BY AN EMERGENCY VEHICLE, ARE FLASHING, ALL SIGNALS SHALL REMAIN FLASHING.
- IF ADDITIONAL PRE-EMPTION PHASES ARE ACTIVATED WHILE IN PRE-EMPTION, THE ORIGINAL PRE-EMPTION PHASE SHALL TIME OUT BEFORE PROCEEDING TO THE NEXT PRE-EMPTION PHASE.
- UPON COMPLETION OF PRE-EMPTION PHASE 2, 3, 4 OR 6, IN RETURNING TO NORMAL OPERATION, PHASE 2+6 INTERVAL 5 SHALL FOLLOW.
- IN EMERGENCY PRE-EMPTION, NO PRIORITY SHALL BE ESTABLISHED, PRE-EMPTION SHALL BE A "FIRST COME, FIRST SERVE" OPERATION.
- LOCATION OF EMERGENCY VEHICLE DETECTORS ARE TO BE FIELD ADJUSTED TO ACHIEVE MAXIMUM OPERATION.



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	0611	MBR	5 OF 8
ABINGTON TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	APPD

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 **1-800-242-1776**
 SYSTEM PLAN #I-0089
 FILE #0149

COUNTY : MONTGOMERY
 MUNICIPALITY : ABINGTON TOWNSHIP
 INTERSECTION : OLD YORK ROAD (SR 0611) &
 BAEDER ROAD/HILLTOP ROAD/NOBLE PLAZA

REVIEWED :
 MUNICIPAL OFFICIAL _____ DATE _____

RECOMMENDED : _____ 20 _____

ADE-TRANSPORTATION OPERATIONS

TRAFFIC SIGNAL PLAN

TRAFFIC SIGNAL/SIGN SUPPORTS

STRUCTURE NUMBER	ITEM NUMBER	ROUTE	STATION	SIDE	OFF-SET	MAST ARM																PEDESTAL SHAFT	
						ARM A								ARM C								H	K
						H	K	L	M	N	O	P	Q	R	S	T	U	W	G	Z			
1	4951-4014	SR 0611	21+09	LT	42'	18'	8'	10'	30'	28'	17'					13'	8'			270°			
2		SR 0611	21+29	RT	38'	18'			30'	29'	17'					25'	12'	9'	5'				
3		SR 0611	20+61	RT	40'	18'	8'	20'	17'	9'					13'	4'	0'		270°				
4		SR 0611	20+20	LT	39'	18'	8'	10'	30'	29'	17'				12'	8'	4'						
5		SR 0611	21+16	RT	41'																14'	8'	
6		SR 0611	21+04	RT	50'																14'	8'	
7	1	SR 0611	20+27	RT	37'																14'	8'	
8		SR 0611	20+53	LT	95'																14'	8'	
9		SR 0611	20+95	LT	89'																14'	8'	
10		SR 0611	21+09	LT	34'																5'		
11		SR 0611	21+21	RT	38'																5'		
12		SR 0611	20+63	RT	48'																5'		
13		SR 0611	20+09	LT	36'																5'		
14		SR 0611	20+13	LT	48'																5'		
15		SR 0611	21+02	LT	40'																5'		
16		SR 0611	20+54	LT	88'																5'		
TOTALS	1																						

* EXACT LOCATION OF THE SUPPORTS TO BE DETERMINED BY A PENNDOT REPRESENTATIVE.
 • VERTICAL POLES AND MAST ARMS TO BE DESIGNED BY MANUFACTURER TO ADEQUATELY SUPPORT LOADS AS SHOWN ON THE PLAN OR MAXIMUM LOAD REQUIREMENTS ESTABLISHED BY AASHTO SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES AND TRAFFIC SIGNALS, WHICH EVER IS GREATER.

MISCELLANEOUS ITEMS

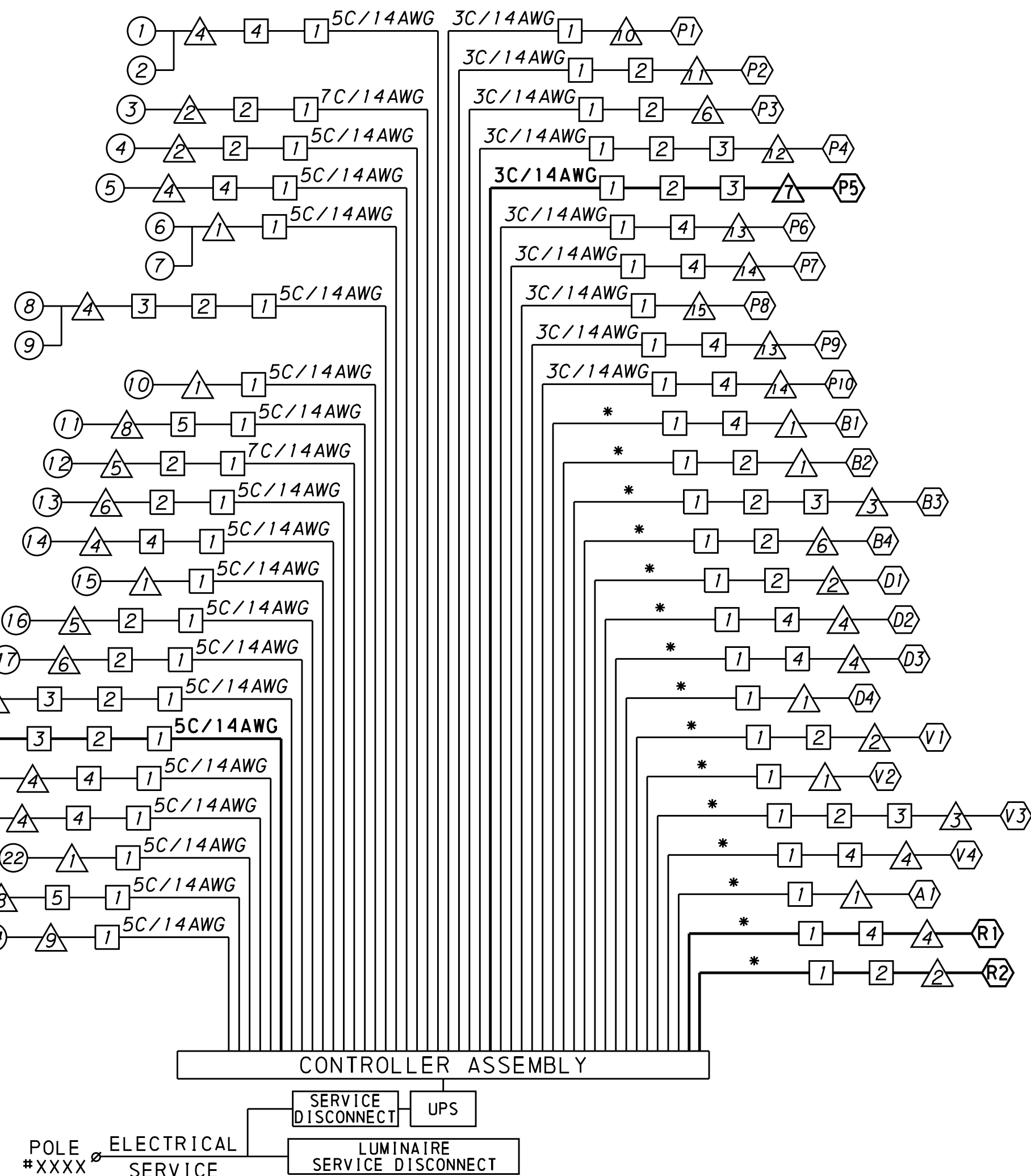
ITEM NO.	QUAN.	UNIT	DESCRIPTION	LOCATION
4955-3722	1	EACH	LED COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE A STEADY COUNTDOWN	(19)
4956-0771	1	EACH	RADAR DETECTION SYSTEM, DILEMMA ZONE DETECTION	SEE PLAN
9000-0003	1	EACH	ACCESSIBLE PEDESTRIAN SYSTEM, ONE CROSSING	(P5)
9000-0004	9	EACH	VEHICULAR TRAFFIC SIGNAL BACKPLATE	(1)(5)(6)(7)(8)(9)(10)(11)(12)

ELECTRICAL DISTRIBUTION SYSTEM

DESCRIPTION	2 INCH CONDUIT	3 INCH CONDUIT	TRENCH AND BACKFILL, TYPE I	TRENCH AND BACKFILL, TYPE III	SIGNAL CABLE, 14 AWG, 3 CONDUCTOR	SIGNAL CABLE, 14 AWG, 5 CONDUCTOR	SIGNAL CABLE, 14 AWG, 7 CONDUCTOR	LUMINAIRE CABLE, 8 AWG, COPPER, 1 CONDUCTOR	JUNCTION BOX, JB-27	JUNCTION BOX, 17X30	ELECTRICAL SERVICE, TYPE C
	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER
	0954	0954	0954	0954	0954	0954	0954	0910	0954	9000	0954
	0012	0013	0151	0153	0201	0202	0203	4116	0302	1109	0403
	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	EACH	EACH	EACH
	LF	LF	LF	LF	LF	LF	LF	LF			
SERVICE TO											
☒ TO	(1)										
(1) TO	(2)										
(1) TO	(4)										
(1) TO	(5)										
(1) TO	(A)										
(1) TO	(A)										
(1) TO	(A)										
(1) TO	(A)										
(2) TO	(3)										
(2) TO	(A)										
(2) TO	(A)										
(2) TO	(A)										
(2) TO	(A)										
(3) TO	(A)										
(3) TO	(A)	40	40								
(4) TO	(A)										
(4) TO	(A)										
(4) TO	(A)										
(5) TO	(A)										
(5) TO	(A)										
ENTIRE INTERSECTION					125	224					
TOTALS		40	40		125	224					

WIRING DIAGRAM LEGEND

- ⬡ - DETECTOR/PUSH BUTTON
- - SIGNAL HEAD
- ☀ - LUMINAIRE
- △ - TRAFFIC SIGNAL SUPPORT
- 5C/14 - CABLE (NO. OF COND./SIZE AWG)
- ⚡ - UTILITY POLE



SYMBOL	SERIES	SIZE	AREA EACH SF	REMARKS	QUANTITY			ITEM #
					POST MOUNTED	POLE MOUNTED	STRUCTURE MOUNTED	
(B)	R3-7L	30"x30"	6.25	LEFT TURN MUST TURN LEFT	(2)			0936
(C)	R10-3E(L)	9"x15"	0.94	EDUC. PUSH BUTTON FOR WALK SIGNAL W/ COUNTDOWN TIMER		(1)		0200
TOTALS								

FOR INFORMATION ONLY, SIGNING INCLUDED WITH ITEM 9000-0003 ACCESSIBLE PEDESTRIAN SYSTEM, ONE CROSSING.

ABINGTON TOWNSHIP

REVISION NUMBER	REVISIONS	DATE	BY	APPD

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DETERMINE WITH A PENNDOT REPRESENTATIVE, THE EXACT LOCATION OF DETECTORS PRIOR TO INSTALLATION.

CONSULT WITH LOCAL OFFICIALS AND UTILITIES TO RESOLVE CONFLICTS PRIOR TO CONSTRUCTION.

COMPLY WITH PROVISIONS OF THE LATEST AMENDMENT TO ACT 287, PREVENTION OF DAMAGE TO UNDERGROUND UTILITIES, DATED DECEMBER 20, 1974.

ALL DESIGNERS AND CONTRACTORS UTILIZING THIS PLAN AND THE INFORMATION CONTAINED THEREON ARE CAUTIONED TO COMPLY WITH THE REQUIREMENTS OF PENNSYLVANIA ACT 287, ENTITLED "UNDERGROUND UTILITY LINE PROTECTION LAW". ANY INFORMATION APPEARING ON THESE DRAWINGS AS TO THE UNDERGROUND LINES OF A USER, SUCH AS A PUBLIC UTILITY, HAS BEEN INCORPORATED HEREON PURSUANT TO SAID PENNSYLVANIA ACT 287. THIS INFORMATION HAS BEEN PROVIDED BY THE RESPECTIVE USERS IN RESPONSE TO THE PA ONE CALL SYSTEM REFERENCE SERIAL #20192262348, #20192262349 PER PHONE CALL ON 08/14/19

THIS INFORMATION HAS BEEN PROVIDED BY THE PENNONI ASSOCIATES INC. HAS NOT MADE AN INDEPENDENT DETERMINATION WITH RESPECT TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION AND SPECIFICALLY DISCLAIMS ANY WARRANTY OR REPRESENTATION AS TO THE ACCURACY OF SUCH INFORMATION. ALL LOCATIONS OF UNDERGROUND UTILITIES ARE APPROXIMATE ONLY AND MUST BE FIELD VERIFIED PRIOR TO CONSTRUCTION.

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE-STOP CALL

PENNSYLVANIA ONE CALL SYSTEM, INC.



1-800-242-1776

SYSTEM PLAN #1-0089 FILE #0149

COUNTY: MONTGOMERY

MUNICIPALITY: ABINGTON TOWNSHIP

INTERSECTION: OLD YORK ROAD (SR 0611) & BAEDER ROAD/HILLTOP ROAD/NOBLE PLAZA

REVIEWED:

MUNICIPAL OFFICIAL DATE

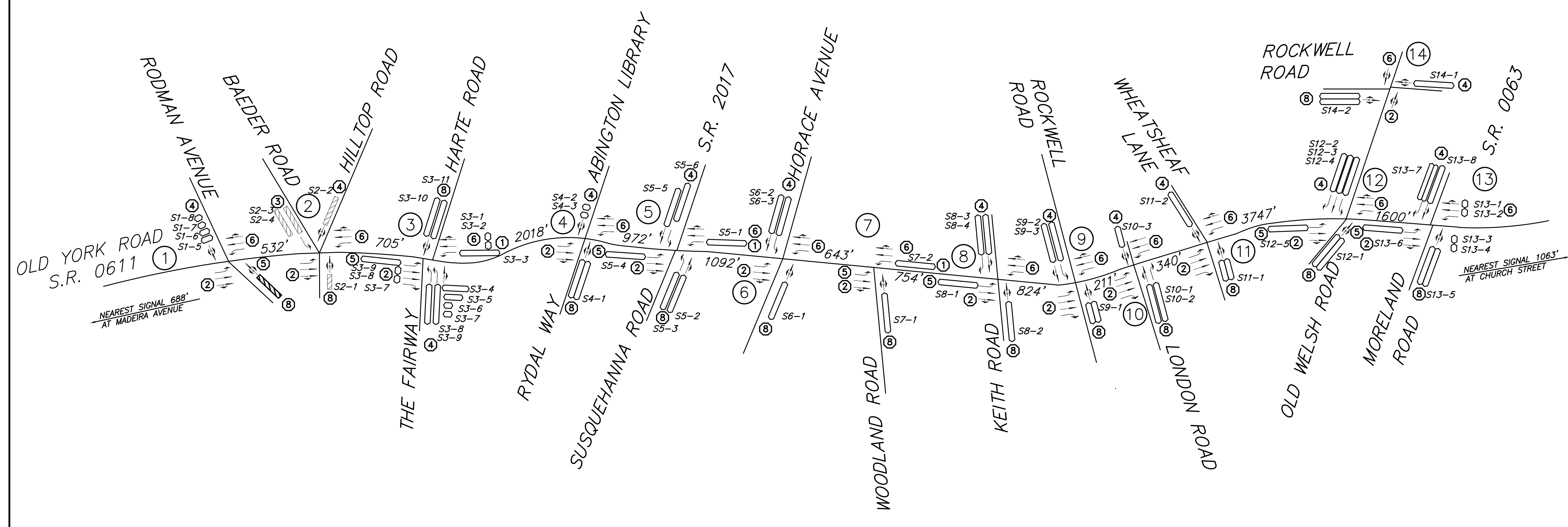
RECOMMENDED: 20

ADE-TRANSPORTATION OPERATIONS

TRAFFIC SIGNAL PLAN

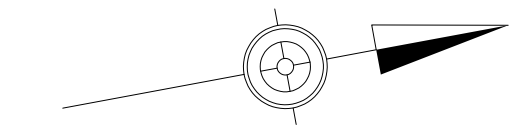
PREPARED BY:
Pennon
 3100 HORIZON DR, SUITE 200, KING OF PRUSSIA, PA 19406
 2:55:17 PM J:\Work\6/17/2020

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	SR 0611	MBR	7 OF 8
ABINGTON TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	



SYSTEM NOTES

- PROGRAM TO BE SELECTED BY CLOSED LOOP SYSTEM (TIME OF DAY) OR TBC BACKUP.
- OFFSETS ARE REFERENCED TO THE BEGINNING OF YELLOW PHASE 2 FOR THE FOLLOWING INTERSECTIONS: 1,2,3,4,5,6,7,8,9,10,11,12.
OFFSETS ARE REFERENCED TO THE BEGINNING OF YELLOW PHASE 6 FOR THE FOLLOWING INTERSECTIONS: 13.
OFFSETS ARE REFERENCED TO THE BEGINNING OF YELLOW PHASE 2+6 FOR THE FOLLOWING INTERSECTIONS: 14.
- SYSTEM LIMITS :
OLD YORK ROAD (13 INTERSECTIONS) – RODMAN AVENUE TO MORELAND ROAD
MASTER: OLD YORK ROAD (S.R. 0611) & HORACE AVENUE
- PRIMARY COORDINATION: SPREAD SPECTRUM RADIO FOR OLD YORK ROAD.
PRIMARY COORDINATION: GPS TIME CLOCK FOR OLD WELSH ROAD & ROCKWELL ROAD.
SECONDARY COORDINATION: TBC (DEFAULT TO BACKUP TBC)
- SYSTEM IS DESIGNED FOR THE SYSTEM SOFTWARE: NAZTEC STREETWISE
- THE ABINGTON TOWNSHIP CLOSED LOOP COMPUTER COMMUNICATES PERIODICALLY WITH THE MASTER CONTROLLERS IN CHELTENHAM, UPPER MORELAND AND HORSHAM TOWNSHIPS FOR SYSTEM MONITORING.
- INTERSECTIONS TO BE COORDINATED WITH UPPER MORELAND TOWNSHIP SYSTEM PERMIT #1-0090, ZONE A AND JENKINTOWN BOROUGH SYSTEM PERMIT #1-0188.
- SYSTEM LOOPS ARE FOR COUNT PURPOSES ONLY.
- GPS TIME CLOCK LOCATED AT MASTER CONTROLLER.
- PHONE DROP #215-572-3938.
- REPEATERS LOCATED AT: OLD YORK ROAD & HARTE ROAD/ THE FAIRWAY, OLD YORK ROAD & RYDAL WAY/ ABINGTON LIBRARY, OLD YORK ROAD & ROCKWELL ROAD, OLD YORK ROAD & WHEATSHEAF LANE, OLD YORK ROAD & OLD WELSH ROAD.
- INTERSECTIONS TO UTILIZE FLOATING FORCE OFF, EXCEPT FOR THE FOLLOWING WHICH UTILIZE FIXED FORCE OFF: OLD YORK & HARTE/THE FAIRWAY AND OLD YORK & RODMAN.



NOT TO SCALE

LEGEND

	SHORT INDUCTANCE LOOP DETECTOR
	LONG INDUCTANCE LOOP DETECTOR
	VIDEO DETECTION ZONE
S1-1	SYSTEM INTERSECTION NUMBER/ SYSTEM DETECTOR NUMBER
2	INTERSECTION NUMBER
4	PHASE NUMBER

NOT TO SCALE

TRAFFIC SIGNAL NOTES

DO NOT MODIFY INSTALLATION WITHOUT PRIOR WRITTEN APPROVAL.

ALL SIGNS AND PAVEMENT MARKINGS INDICATED ARE PART OF THE PERMIT. INSTALL AND MAINTAIN IN ACCORDANCE WITH PUBLICATION 212.

POST MOUNTED SIGNALS: INSTALL WITH A MINIMUM SIGNAL HEAD CLEARANCE OF 2 FEET BEHIND FACE OF CURB OR EDGE OF SHOULDER; AND 8 FEET ABOVE SIDEWALK OR PAVEMENT GRADE.

OVERHEAD SIGNALS: INSTALL WITH A MINIMUM SIGNAL HEAD CLEARANCE OF 2 FEET BEHIND FACE OF CURB OR EDGE OF SHOULDER. PROVIDE A MINIMUM SIGNAL HEAD CLEARANCE OF 16 FEET ABOVE ROADWAY; RIGIDLY MOUNT, TOP AND BOTTOM; AND EQUIP WITH BACKPLATES. PROVIDE A MINIMUM HORIZONTAL DISTANCE OF 8 FEET BETWEEN SIGNALS AS MEASURED AT RIGHT ANGLES TO THE APPROACH.

DETERMINE WITH A PENNDOT REPRESENTATIVE, THE EXACT LOCATION OF DETECTORS PRIOR TO INSTALLATION.

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PENNSYLVANIA LAW REQUIRES
3 WORKING DAYS NOTICE FOR
CONSTRUCTION PHASE AND 10 WORKING
DAYS IN DESIGN STAGE-STOP CALL

PENNSYLVANIA ONE CALL SYSTEM, INC.

1-800-242-1776

SYSTEM #1-0089

COUNTY : MONTGOMERY

MUNICIPALITY : ABINGTON TOWNSHIP

INTERSECTION : OLD YORK ROAD (SR 0611) FROM
RODMAN AVE TO MORELAND RD

REVIEWED : _____

MUNICIPAL OFFICIAL _____ DATE _____

RECOMMENDED : _____ 20____

ADP-TRANSPORTATION OPERATIONS

CYCLE/SPLIT/OFFSET

Table with columns: PROGRAM 1, INTERSECTIONS, FILE #, MASTER, PHASE (1-9), CYCLE, OFFSETS. Contains 14 rows of intersection data for Program 1, 2, 3, 4, and 5.

- NOTE:
1. ALL SPLIT TIMES INCLUDE YELLOW AND RED TIMES FOR A GIVEN PHASE.
2. REFER TO SIGNAL PERMIT PLAN FOR MAX1, MAX2, CLEARANCE TIMES, AND PED TIMES.

WEEKLY PROGRAM CHART INTERSECTIONS 1-3. Table with columns: EVENT, DAY, TIME, CYCLE, OFFSET, PROGRAM, REMARKS. Shows 8 events.

WEEKLY PROGRAM CHART INTERSECTIONS 4-11. Table with columns: EVENT, DAY, TIME, CYCLE, OFFSET, PROGRAM, REMARKS. Shows 8 events.

WEEKLY PROGRAM CHART INTERSECTIONS 12-13. Table with columns: EVENT, DAY, TIME, CYCLE, OFFSET, PROGRAM, REMARKS. Shows 8 events.

WEEKLY PROGRAM CHART INTERSECTION 14. Table with columns: EVENT, DAY, TIME, CYCLE, OFFSET, PROGRAM, REMARKS. Shows 8 events.

MONDAY = DAY 1 OFFSET REFERENCE TO START OF AMBER OFFSET IN SECONDS ON OLD YORK ROAD (PHASE 2+6)
*VARIOUS INTERSECTIONS OPERATE IN FLASH DURING NIGHT HOURS. SEE INDIVIDUAL SIGNAL PERMIT PLANS FOR DETAILS.

DISTRICT COUNTY ROUTE SECTION SHEET
6-0 MONTGOMERY SR 0611 MBR 8 OF 8

ABINGTON TOWNSHIP

REVISION NUMBER REVISIONS DATE BY

TRAFFIC SIGNAL NOTES

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PENNSYLVANIA ONE CALL SYSTEM, INC.



1-800-242-1776

SYSTEM #-0089

COUNTY : MONTGOMERY
MUNICIPALITY : ABINGTON TOWNSHIP
INTERSECTION : OLD YORK ROAD (SR 0611) FROM RODMAN AVE TO MORELAND RD

REVIEWED :
MUNICIPAL OFFICIAL DATE

RECOMMENDED : 20

ADE-TRANSPORTATION OPERATIONS

NOT TO SCALE

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name : _____ Title : _____
 Municipal Name : _____
 Municipal Address : _____
 Municipal Phone Number : _____ Alternative Phone Number : _____
 E-mail Address : _____
 Municipal Hours of Operation : _____

B - Application Description

Location (*intersection*) : _____
 Traffic Control Device is : NEW Traffic Signal EXISTING Traffic Signal (Permit Number) : _____
 Type of Device (*select one*) Traffic Control Signal (MUTCD Section 4D, 4E, 4G) Flashing Beacon (MUTCD Section 4L) School Warning System (MUTCD Section 7B)
 Other : _____
 Is Traffic Signal part of a system? : YES NO System Number (*if applicable*) : _____
 If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements :

Associated with Highway Occupancy Permit (HOP)? : YES NO If YES, HOP Application # : _____

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by? :
 Municipal Personnel Municipal Contractor Municipal Personnel & Contractor
 Other : _____
 Maintenance and Operations Contact Name : _____ Company/Organization : _____
 Phone # : _____ Alternative Phone # : _____ E-mail : _____

D - Attachments Listing

- | | | |
|---|---|---|
| <input type="checkbox"/> Municipal Resolution (<i>required</i>) | <input type="checkbox"/> Location Map | <input type="checkbox"/> Traffic Volumes / Pedestrian Volumes |
| <input type="checkbox"/> Letter of Financial Commitment | <input type="checkbox"/> Photographs | <input type="checkbox"/> Turn Lane Analysis |
| <input type="checkbox"/> Traffic Signal Permit | <input type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies |
| <input type="checkbox"/> Warrant Analysis | <input type="checkbox"/> Capacity Analysis | <input type="checkbox"/> Other : _____ |
| <input type="checkbox"/> Crash Analysis | <input type="checkbox"/> Traffic Impact Study (TIS) | |
| <input type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Condition Diagram | |

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

E - Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location indicated above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. A signed Application for Traffic Signal Approval (TE-160) must be submitted in conformance with the instructions provided by the Department, and a Traffic Signal Permit must be issued, before any work can begin.

If the Department approves a traffic signal after a traffic engineering study and engineering judgment indicates the need, the traffic signal shall be installed, owned, operated, and maintained within the parameters indicated in the Vehicle Code and the Department's regulations relating to traffic signs, signals, and markings. The Department may direct appropriate alterations to the design or operation (including, but not limited to, hours of operation) of the traffic signal, or require removal of the traffic signal, if traffic conditions or other considerations necessitate alteration or removal.

All items associated with the traffic control device (geometric features, signs, signals, pavement markings, pedestrian accommodations, and other traffic control device associated items) are the applicant's responsibility. The Traffic Signal Permit will then document all of the items associated with operation of each traffic control device. The applicant, at its sole expense, shall provide the necessary inspection, maintenance, and operation activities in conformance with the Department's Publication 191 or as otherwise agreed to by the Department. The applicant shall perform the preventative and responsive maintenance requirements and recordkeeping in accordance with the exhibits specified below. If the applicant fails to provide the required inspection, maintenance, or operation services within thirty (30) days of receipt of written notice from the Department, the Department shall have the right to perform the required inspection, maintenance, or operation services in the applicant's stead and the applicant shall reimburse the Department for all costs incurred. Federal- and/or state-aid participation may be withheld on all future projects if the applicant fails to demonstrate to the Department the ability to provide all required maintenance and operation services. The applicant certifies that it has funds available and committed for the operation and maintenance of the traffic control device and that it will make available sufficient funds for all required future inspection, maintenance, and operation activities.

The applicant shall indemnify, save harmless and, defend (if requested) the Commonwealth of Pennsylvania, its agents, representatives, and employees from and against any damages recoverable under the Sovereign Immunity Act, 42 Pa. C.S. §§ 8521-8528, up to the limitations on damages under said law, arising out of any personal injury or damage to property which is finally determined by a court to be caused by or result from acts or omissions of the applicant and for which a court has held applicant, its officials, or employees to be liable. This provision shall not be construed to limit the applicant in asserting any rights or defenses. Additionally, the applicant shall include in any contracts into which it enters for maintenance, operation, or inspection of the traffic control device this same obligation to indemnify the Commonwealth and its officers, agents, and employees; and it shall require its contractor(s) to provide public liability insurance coverage, naming the Commonwealth and the applicant as additional insureds for bodily injury, including death and property damage, in the minimum amounts of \$500,000 per person, \$1,000,000 per occurrence, it being the intention of parties to have the contractor fully insure and indemnify the Commonwealth and the applicant.

The applicant shall comply with the study and ordinance requirements of 75 Pa. C.S. § 6109. The applicant submits this application with the intention of being legally bound.

Neither this application nor any Traffic Signal Permit creates any rights or obligations with respect to parties other than the applicant and the Department. Third parties may not rely upon any representations made by either the applicant or the Department in connection with the submission or approval of this application or any work permitted or approved that is related to this application, as regards either payment of funds or performance of any particular item of maintenance precisely as specified.

The applicant agrees to comply with the attached Exhibits:

- Exhibit "A": Preventative and Response Maintenance Requirements (Sheet 3 of 5)
- Exhibit "B": Recordkeeping (Sheet 4 of 5)
- Exhibit "C": Signal Maintenance Organization (Sheet 5 of 5)

Printed Municipal Contact Name : _____ **Date :** _____

Signed By : _____ **Witness or Attest :** _____

Title of Signatory : _____ **Title of Witness or Attester:** _____

**Exhibit "A":
 Preventative and Response Maintenance
 Requirements**



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Preventive Maintenance

The APPLICANT or its contractor will provide preventive maintenance for each individual component of the traffic signal installation covered by this application at intervals not less than those indicated in the Preventive Maintenance Summary, PA DOT Publication 191, current version. This is the recommended level of maintenance to keep the intersection control equipment and signals in mechanically, structurally and aesthetically good condition.

Response Maintenance

The APPLICANT or its contractor will provide response maintenance in accordance with the provisions of the Response Maintenance Schedule. It encompasses the work necessary to restore a traffic signal system to proper and safe operation. Includes Emergency Repair and Final Repair.

FINAL REPAIR:

Repair or replace failed equipment to restore system to proper and safe operation in accordance with permit within a 24-hour period.

EMERGENCY REPAIR:

Use alternative means or mode to temporarily restore system to safe operation within a 24-hour period. Final repair must then be completed within 30 days unless prohibited by weather conditions or availability of equipment.

Response Maintenance Schedule

KNOCKDOWNS

Support - Mast arm	Emergency or Final
Support - Strain pole	Emergency or Final
Span wire/tether wire	Final Only
Pedestal	Emergency or Final
Cabinet	Emergency or Final
Signal heads	Final Only

EQUIPMENT FAILURE

Lamp burnout (veh. & ped.)	Final Only
Local controller	Emergency or Final
Master controller	Emergency or Final
Detector sensor	
- Loop	Emergency or Final
- Magnetometer	Emergency or Final
- Sonic	Emergency or Final
- Magnetic	Emergency or Final
- Pushbutton	Emergency or Final
Detector amplifier	Emergency or Final
Conflict monitor	Final Only
Flasher	Final Only
Time clock	Emergency or Final
Load switch/relay	Final Only
Coordination unit	Emergency or Final
Communication interface, mode	Emergency or Final
Signal cable	Final Only
Traffic Signal Communications	Final Only
Traffic Signal Systems	Final Only

**Exhibit "B":
Recordkeeping**



County : _____

Engineering District : _____

Department Tracking # : _____

Initial Submission Date : _____

Recordkeeping

Accurate and up-to-date recordkeeping is an essential component of a good traffic signal maintenance program. In recognition of this fact, the APPLICANT must prepare, retain, and make available to the COMMONWEALTH, on request, a record of all preventive and response maintenance activities performed on the traffic signal equipment covered by this application.

The APPLICANT shall establish a separate file for each installation and keep its records in the municipal building, signal maintenance shop, or other weather-protected enclosure.

At a minimum, the following records will be kept by the APPLICANT or its contractor for each traffic signal. These forms can be found in Section 10.0, Maintenance Record Forms, PA DOT Publication 191, current version.

FORM 1 - Master Intersection Record

This form, which lists all maintenance functions performed at the intersection, should be updated within one day of the activity but no more than one week later.

FORM 2 - Response Maintenance Record

Each time response maintenance is required at the intersection, this form is to be completed. Once the pertinent information is transferred to the master intersection record, this form is to be placed in the intersection file.

FORM 3 - Preventive Maintenance Record

This form will be used to provide a record of the preventive maintenance activities performed at each intersection. The date, the activities performed, and the signature of the person in charge of the work must be recorded in the form.

This form may be kept at the intersection, if it is adequately protected from the weather. Form 1 must be updated at the central file, however, to reflect the date and activity.

**Exhibit "C":
Signal Maintenance Organization**



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Personnel Classifications

In order to properly maintain the traffic signal equipment covered by this applicant, the APPLICANT agrees to provide, as minimum, the following staff throughout the useful life of equipment. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Traffic Engineer - The administrative position which has prime responsibility for the proper operation of traffic signal equipment. The principal function of this position is the supervision and control of subordinate personnel and the planning of their activities to ensure adequate preventive and response maintenance programs.

Minimum Position Requirements

1. A thorough understanding of traffic signal design, installation and maintenance.
2. A working knowledge of the interaction between the following traffic characteristics: Intersection geometry, traffic flow theory, control type (fixed time, actuated, etc.), signal phasing and timing, and interconnection.
3. An ability to supervise subordinate personnel effectively in the assignment of their work.
4. Possession of a college degree in engineering, which includes course work in traffic engineering.
5. Either four years experience in the field of traffic engineering or its equivalent in graduate college work.

Signal Specialist - The individual responsible for the diagnostics and repair of all traffic signal equipment including solid state equipment.

Minimum Position Requirements

1. Extensive training and troubleshooting skills in electronics and software.
2. Ability to repair modules in the shop and to design test equipment needed to diagnose and repair a problem.
3. Ability to make design and modifications to implement or omit special functions.
4. Ability to implement a recordkeeping system to include maintenance activities, inventory control and identification of recurring problems.
5. Ability to perform all tasks required of a signal technician.

Signal Technician - Individual responsible for the operation and maintenance of traffic signals and electromechanical equipment.

Minimum Position Requirements

1. Ability to perform response maintenance on solid state equipment up to the device exchange level.
2. Capability to diagnose a vehicle loop failure and initiate corrective action.
3. Ability to tune detector amplifiers.
4. Ability to follow wiring schematics, check and set timings from plan sheet and check all field connections.
5. Ability to perform preventive maintenance on all equipment and to maintain accurate records of all work perform.

Training

The APPLICANT agrees to secure training in order to upgrade the ability of its present staff to properly perform the required maintenance functions. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Budget Requirements

The APPLICANT agrees to provide, in its annual operating budget, dedicated funds which are sufficient to cover the cost of the personnel, training, contractors (if utilized) and specialized maintenance equipment which are required, by virtue of this application. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191..

Application Instructions

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name: Provide the municipal contact name that is (or will be responsible) for the traffic signal. Typically this is either the Municipal Manager or Roadmaster.

Title: Provide the title of the municipal contact name.

Municipal Name: Provide the official municipal name.

Municipal Address: Provide the full address of the municipal building.

Municipal Phone Number: Provide the municipal phone number of the municipal contact.

Alternative Phone Number: Provide an alternative phone number of the municipal contact.

E-mail Address: Provide the e-mail address of the municipal contact.

Municipal Hours of Operation: Please provide the municipalities normal operating hours (i.e. Monday-Thursday 9 AM - 2 PM)

B - Application Description

Location (*intersection*): Please provide a detailed location of the device or devices being considered for approval.

Please include any State Route and/or local road names in your description.

Traffic Control Device is: (Please select one of the two following categories)

NEW Traffic Signal: This item should be selected when requesting approval of a traffic signal that is currently not in operation at the device location indicated above.

EXISTING Traffic Signal: This item should be selected when requesting approval to make a modification or update to an existing traffic signal.

(Permit Number): Please provide the traffic signal permit number.

Type of Device (select one): (Please select one of the four following categories)

Traffic Control Signal: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Sections 4D, 4E, and 4G. When selecting this category this is the typical red/yellow/green and pedestrian signal indications

Flashing Beacon: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 4L. When selecting this category, this is typically either the flashing yellow/red signal at an intersection and/or the flashing yellow warning sign.

School Warning System: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 7B. When selecting this category, this is typically the flashing school warning sign with a 15 mph indication.

Other: When selecting this category, this pertains to all other permitted electrically powered traffic control devices approved by the Department.

Is Traffic Signal part of a system?: Check off the appropriate box, either YES or NO. If YES, please fill in the **System Number (if applicable):** line.

Explain the proposed improvements: Provide a description of the proposed improvements to the intersection. This may be as complex as installing and/or upgrading a traffic signal or as non-complex as placement of a new traffic sign to supplement an existing traffic signal.

Associated with Highway Occupancy Permit (HOP): Check off the appropriate box, either YES or NO. If YES, please fill in the **Application #:** line.

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by?: Please indicate if maintenance and operation will be performed by Municipal Personnel or through Contract Services.

Maintenance and Operations Contact Name: Provide the primary maintenance contact name for the individual that is (or will be responsible) for the maintenance and operation of the traffic signal.

Company/Organization: Provide the name of the company/organization with which the primary maintenance contact is affiliated.

Phone #: Provide the phone number for the primary maintenance contact.

Alternative Phone #: Provide an alternative phone number for the primary maintenance contact or affiliated company/organization.

E-mail: Provide the e-mail address for the primary maintenance contact.

D - Attachments Listing

Check off all documents which will be submitted along with this application. Note that a Municipal Resolution, authorizing the municipal contact to submit and sign the application, is a required document.

A sample Municipal Resolution has been provided on the next page.

E - Applicant (Municipal) Certification

Printed Municipal Contact Name: Please print the name of the municipal contact person signing the application.

Date: Please provide the date on which the application was signed.

Signed By: Please provide the signature of the named municipal contact.

Title of Signatory: Please provide the title of municipal contact.

Witness or Attest: Please provide the signature of the person witnessing or attesting the signature.

Witness or Attester: Please provide the title of the person witnessing or attesting the signature.

RESOLUTION

BE IT RESOLVED, by authority of the _____
(Name of governing body)

of the _____, _____ County, and it
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the _____
(designate official title)

of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic

Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

ATTEST:

(Name of MUNICIPALITY)

(Signature and designation of official title)

By: _____
(Signature and designation of official title)

I, _____, _____
(Name) (Official Title)

of the _____, do hereby certify that the foregoing
(Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the

_____, held the _____ day of _____, 20_____.
(Name of governing body)

DATE: _____

(Signature and designation of official title)

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name : _____ Title : _____
Municipal Name : _____
Municipal Address : _____
Municipal Phone Number : _____ Alternative Phone Number : _____
E-mail Address : _____
Municipal Hours of Operation : _____

B - Application Description

Location (*intersection*) : _____
Traffic Control Device is : NEW Traffic Signal EXISTING Traffic Signal (Permit Number) : _____
Type of Device (*select one*) Traffic Control Signal (MUTCD Section 4D, 4E, 4G) Flashing Beacon (MUTCD Section 4L) School Warning System (MUTCD Section 7B)
 Other : _____
Is Traffic Signal part of a system? : YES NO System Number (*if applicable*) : _____
If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements :

Associated with Highway Occupancy Permit (HOP)? : YES NO If YES, HOP Application # : _____

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by? :
 Municipal Personnel Municipal Contractor Municipal Personnel & Contractor
 Other : _____
Maintenance and Operations Contact Name : _____ Company/Organization : _____
Phone # : _____ Alternative Phone # : _____ E-mail : _____

D - Attachments Listing

- | | | |
|---|---|---|
| <input type="checkbox"/> Municipal Resolution (<i>required</i>) | <input type="checkbox"/> Location Map | <input type="checkbox"/> Traffic Volumes / Pedestrian Volumes |
| <input type="checkbox"/> Letter of Financial Commitment | <input type="checkbox"/> Photographs | <input type="checkbox"/> Turn Lane Analysis |
| <input type="checkbox"/> Traffic Signal Permit | <input type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies |
| <input type="checkbox"/> Warrant Analysis | <input type="checkbox"/> Capacity Analysis | <input type="checkbox"/> Other : _____ |
| <input type="checkbox"/> Crash Analysis | <input type="checkbox"/> Traffic Impact Study (TIS) | |
| <input type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Condition Diagram | |

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

E - Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location indicated above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. A signed Application for Traffic Signal Approval (TE-160) must be submitted in conformance with the instructions provided by the Department, and a Traffic Signal Permit must be issued, before any work can begin.

If the Department approves a traffic signal after a traffic engineering study and engineering judgment indicates the need, the traffic signal shall be installed, owned, operated, and maintained within the parameters indicated in the Vehicle Code and the Department's regulations relating to traffic signs, signals, and markings. The Department may direct appropriate alterations to the design or operation (including, but not limited to, hours of operation) of the traffic signal, or require removal of the traffic signal, if traffic conditions or other considerations necessitate alteration or removal.

All items associated with the traffic control device (geometric features, signs, signals, pavement markings, pedestrian accommodations, and other traffic control device associated items) are the applicant's responsibility. The Traffic Signal Permit will then document all of the items associated with operation of each traffic control device. The applicant, at its sole expense, shall provide the necessary inspection, maintenance, and operation activities in conformance with the Department's Publication 191 or as otherwise agreed to by the Department. The applicant shall perform the preventative and responsive maintenance requirements and recordkeeping in accordance with the exhibits specified below. If the applicant fails to provide the required inspection, maintenance, or operation services within thirty (30) days of receipt of written notice from the Department, the Department shall have the right to perform the required inspection, maintenance, or operation services in the applicant's stead and the applicant shall reimburse the Department for all costs incurred. Federal- and/or state-aid participation may be withheld on all future projects if the applicant fails to demonstrate to the Department the ability to provide all required maintenance and operation services. The applicant certifies that it has funds available and committed for the operation and maintenance of the traffic control device and that it will make available sufficient funds for all required future inspection, maintenance, and operation activities.

The applicant shall indemnify, save harmless and, defend (if requested) the Commonwealth of Pennsylvania, its agents, representatives, and employees from and against any damages recoverable under the Sovereign Immunity Act, 42 Pa. C.S. §§ 8521-8528, up to the limitations on damages under said law, arising out of any personal injury or damage to property which is finally determined by a court to be caused by or result from acts or omissions of the applicant and for which a court has held applicant, its officials, or employees to be liable. This provision shall not be construed to limit the applicant in asserting any rights or defenses. Additionally, the applicant shall include in any contracts into which it enters for maintenance, operation, or inspection of the traffic control device this same obligation to indemnify the Commonwealth and its officers, agents, and employees; and it shall require its contractor(s) to provide public liability insurance coverage, naming the Commonwealth and the applicant as additional insureds for bodily injury, including death and property damage, in the minimum amounts of \$500,000 per person, \$1,000,000 per occurrence, it being the intention of parties to have the contractor fully insure and indemnify the Commonwealth and the applicant.

The applicant shall comply with the study and ordinance requirements of 75 Pa. C.S. § 6109. The applicant submits this application with the intention of being legally bound.

Neither this application nor any Traffic Signal Permit creates any rights or obligations with respect to parties other than the applicant and the Department. Third parties may not rely upon any representations made by either the applicant or the Department in connection with the submission or approval of this application or any work permitted or approved that is related to this application, as regards either payment of funds or performance of any particular item of maintenance precisely as specified.

The applicant agrees to comply with the attached Exhibits:

- Exhibit "A": Preventative and Response Maintenance Requirements (Sheet 3 of 5)
- Exhibit "B": Recordkeeping (Sheet 4 of 5)
- Exhibit "C": Signal Maintenance Organization (Sheet 5 of 5)

Printed Municipal Contact Name : _____ Date : _____

Signed By : _____ Witness or Attest : _____

Title of Signatory : _____ Title of Witness or Attester: _____

**Exhibit "A":
 Preventative and Response Maintenance
 Requirements**



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Preventive Maintenance

The APPLICANT or its contractor will provide preventive maintenance for each individual component of the traffic signal installation covered by this application at intervals not less than those indicated in the Preventive Maintenance Summary, PA DOT Publication 191, current version. This is the recommended level of maintenance to keep the intersection control equipment and signals in mechanically, structurally and aesthetically good condition.

Response Maintenance

The APPLICANT or its contractor will provide response maintenance in accordance with the provisions of the Response Maintenance Schedule. It encompasses the work necessary to restore a traffic signal system to proper and safe operation. Includes Emergency Repair and Final Repair.

FINAL REPAIR:

Repair or replace failed equipment to restore system to proper and safe operation in accordance with permit within a 24-hour period.

EMERGENCY REPAIR:

Use alternative means or mode to temporarily restore system to safe operation within a 24-hour period. Final repair must then be completed within 30 days unless prohibited by weather conditions or availability of equipment.

Response Maintenance Schedule

KNOCKDOWNS

TYPE OF REPAIR PERMITTED

Support - Mast arm	Emergency or Final
Support - Strain pole	Emergency or Final
Span wire/tether wire	Final Only
Pedestal	Emergency or Final
Cabinet	Emergency or Final
Signal heads	Final Only

EQUIPMENT FAILURE

Lamp burnout (veh. & ped.)	Final Only
Local controller	Emergency or Final
Master controller	Emergency or Final
Detector sensor	
- Loop	Emergency or Final
- Magnetometer	Emergency or Final
- Sonic	Emergency or Final
- Magnetic	Emergency or Final
- Pushbutton	Emergency or Final
Detector amplifier	Emergency or Final
Conflict monitor	Final Only
Flasher	Final Only
Time clock	Emergency or Final
Load switch/relay	Final Only
Coordination unit	Emergency or Final
Communication interface, mode	Emergency or Final
Signal cable	Final Only
Traffic Signal Communications	Final Only
Traffic Signal Systems	Final Only

**Exhibit "B":
Recordkeeping**



County : _____

Engineering District : _____

Department Tracking # : _____

Initial Submission Date : _____

Recordkeeping

Accurate and up-to-date recordkeeping is an essential component of a good traffic signal maintenance program. In recognition of this fact, the APPLICANT must prepare, retain, and make available to the COMMONWEALTH, on request, a record of all preventive and response maintenance activities performed on the traffic signal equipment covered by this application.

The APPLICANT shall establish a separate file for each installation and keep its records in the municipal building, signal maintenance shop, or other weather-protected enclosure.

At a minimum, the following records will be kept by the APPLICANT or its contractor for each traffic signal. These forms can be found in Section 10.0, Maintenance Record Forms, PA DOT Publication 191, current version.

FORM 1 - Master Intersection Record

This form, which lists all maintenance functions performed at the intersection, should be updated within one day of the activity but no more than one week later.

FORM 2 - Response Maintenance Record

Each time response maintenance is required at the intersection, this form is to be completed. Once the pertinent information is transferred to the master intersection record, this form is to be placed in the intersection file.

FORM 3 - Preventive Maintenance Record

This form will be used to provide a record of the preventive maintenance activities performed at each intersection. The date, the activities performed, and the signature of the person in charge of the work must be recorded in the form.

This form may be kept at the intersection, if it is adequately protected from the weather. Form 1 must be updated at the central file, however, to reflect the date and activity.

**Exhibit "C":
 Signal Maintenance Organization**



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Personnel Classifications

In order to properly maintain the traffic signal equipment covered by this applicant, the APPLICANT agrees to provide, as minimum, the following staff throughout the useful life of equipment. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Traffic Engineer - The administrative position which has prime responsibility for the proper operation of traffic signal equipment. The principal function of this position is the supervision and control of subordinate personnel and the planning of their activities to ensure adequate preventive and response maintenance programs.

Minimum Position Requirements

1. A thorough understanding of traffic signal design, installation and maintenance.
2. A working knowledge of the interaction between the following traffic characteristics: Intersection geometry, traffic flow theory, control type (fixed time, actuated, etc.), signal phasing and timing, and interconnection.
3. An ability to supervise subordinate personnel effectively in the assignment of their work.
4. Possession of a college degree in engineering, which includes course work in traffic engineering.
5. Either four years experience in the field of traffic engineering or its equivalent in graduate college work.

Signal Specialist - The individual responsible for the diagnostics and repair of all traffic signal equipment including solid state equipment.

Minimum Position Requirements

1. Extensive training and troubleshooting skills in electronics and software.
2. Ability to repair modules in the shop and to design test equipment needed to diagnose and repair a problem.
3. Ability to make design and modifications to implement or omit special functions.
4. Ability to implement a recordkeeping system to include maintenance activities, inventory control and identification of recurring problems.
5. Ability to perform all tasks required of a signal technician.

Signal Technician - Individual responsible for the operation and maintenance of traffic signals and electromechanical equipment.

Minimum Position Requirements

1. Ability to perform response maintenance on solid state equipment up to the device exchange level.
2. Capability to diagnose a vehicle loop failure and initiate corrective action.
3. Ability to tune detector amplifiers.
4. Ability to follow wiring schematics, check and set timings from plan sheet and check all field connections.
5. Ability to perform preventive maintenance on all equipment and to maintain accurate records of all work perform.

Training

The APPLICANT agrees to secure training in order to upgrade the ability of its present staff to properly perform the required maintenance functions. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Budget Requirements

The APPLICANT agrees to provide, in its annual operating budget, dedicated funds which are sufficient to cover the cost of the personnel, training, contractors (if utilized) and specialized maintenance equipment which are required, by virtue of this application. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191..

Application Instructions

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name: Provide the municipal contact name that is (or will be responsible) for the traffic signal. Typically this is either the Municipal Manager or Roadmaster.

Title: Provide the title of the municipal contact name.

Municipal Name: Provide the official municipal name.

Municipal Address: Provide the full address of the municipal building.

Municipal Phone Number: Provide the municipal phone number of the municipal contact.

Alternative Phone Number: Provide an alternative phone number of the municipal contact.

E-mail Address: Provide the e-mail address of the municipal contact.

Municipal Hours of Operation: Please provide the municipalities normal operating hours (i.e. Monday-Thursday 9 AM - 2 PM)

B - Application Description

Location (*intersection*): Please provide a detailed location of the device or devices being considered for approval.

Please include any State Route and/or local road names in your description.

Traffic Control Device is: (Please select one of the two following categories)

NEW Traffic Signal: This item should be selected when requesting approval of a traffic signal that is currently not in operation at the device location indicated above.

EXISTING Traffic Signal: This item should be selected when requesting approval to make a modification or update to an existing traffic signal.

(Permit Number): Please provide the traffic signal permit number.

Type of Device (select one): (Please select one of the four following categories)

Traffic Control Signal: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Sections 4D, 4E, and 4G. When selecting this category this is the typical red/yellow/green and pedestrian signal indications

Flashing Beacon: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 4L. When selecting this category, this is typically either the flashing yellow/red signal at an intersection and/or the flashing yellow warning sign.

School Warning System: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 7B. When selecting this category, this is typically the flashing school warning sign with a 15 mph indication.

Other: When selecting this category, this pertains to all other permitted electrically powered traffic control devices approved by the Department.

Is Traffic Signal part of a system?: Check off the appropriate box, either YES or NO. If YES, please fill in the **System Number (if applicable):** line.

Explain the proposed improvements: Provide a description of the proposed improvements to the intersection. This may be as complex as installing and/or upgrading a traffic signal or as non-complex as placement of a new traffic sign to supplement an existing traffic signal.

Associated with Highway Occupancy Permit (HOP): Check off the appropriate box, either YES or NO. If YES, please fill in the **Application #:** line.

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by?: Please indicate if maintenance and operation will be performed by Municipal Personnel or through Contract Services.

Maintenance and Operations Contact Name: Provide the primary maintenance contact name for the individual that is (or will be responsible) for the maintenance and operation of the traffic signal.

Company/Organization: Provide the name of the company/organization with which the primary maintenance contact is affiliated.

Phone #: Provide the phone number for the primary maintenance contact.

Alternative Phone #: Provide an alternative phone number for the primary maintenance contact or affiliated company/organization.

E-mail: Provide the e-mail address for the primary maintenance contact.

D - Attachments Listing

Check off all documents which will be submitted along with this application. Note that a Municipal Resolution, authorizing the municipal contact to submit and sign the application, is a required document.

A sample Municipal Resolution has been provided on the next page.

E - Applicant (Municipal) Certification

Printed Municipal Contact Name: Please print the name of the municipal contact person signing the application.

Date: Please provide the date on which the application was signed.

Signed By: Please provide the signature of the named municipal contact.

Title of Signatory: Please provide the title of municipal contact.

Witness or Attest: Please provide the signature of the person witnessing or attesting the signature.

Witness or Attester: Please provide the title of the person witnessing or attesting the signature.

RESOLUTION

BE IT RESOLVED, by authority of the _____
(Name of governing body)

of the _____ , _____ County, and it
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the _____
(designate official title)

of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic

Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

ATTEST:

(Name of MUNICIPALITY)

(Signature and designation of official title)

By: _____
(Signature and designation of official title)

I, _____ , _____
(Name) (Official Title)

of the _____ , do hereby certify that the foregoing
(Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the

_____, held the _____ day of _____, 20____ .
(Name of governing body)

DATE: _____

(Signature and designation of official title)

RESOLUTION 20-041

BE IT RESOLVED, by authority of the _____
(Name of governing body)

of the _____, _____ County, and it
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the _____
(designate official title)

of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic

Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

ATTEST:

(Name of MUNICIPALITY)

Richard J. Manfredi, Township Manager & Secretary By: _____
John L. Spiegelman, President

I, _____, _____
(Name) (Official Title)

of the _____, do hereby certify that the foregoing
(Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the

_____, held the _____ day of _____, 20 _____.
(Name of governing body)

DATE: _____

John L. Spiegelman, President



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

PS-02-091020

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Continuation of the Automated Red Light Enforcement Systems (ARLE).

EXECUTIVE SUMMARY:

Motion to approve authorizing advertisement of Ordinance #2177- An Ordinance amending Chapter 155 - "Traffic Control" Article I "Automated Red Light Enforcement Systems" - Section 155-17 "Expiration"

PREVIOUS BOARD ACTIONS:

Motion to adopt Ordinance # 2142 - An Ordinance amending Chapter 155 - "Traffic Control" Article 1 "Automated Red Light Enforcement Systems" - Section 155-17 "Expiration"

RECOMMENDED BOARD ACTIONS:

Motion to approve authorizing advertisement of Ordinance #2177- An Ordinance amending Chapter 155 - "Traffic Control" Article I "Automated Red Light Enforcement Systems" - Section 155-17 "Expiration"

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2177

**AN ORDINANCE AMENDING
CHAPTER 155 – “TRAFFIC CONTROL,”
ARTICLE I – “AUTOMATED RED LIGHT ENFORCEMENT SYSTEMS,”
SECTION 155-17 – “EXPIRATION,”**

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 155 – “Traffic Control,” Article I – “Automated Red Light Enforcement Systems,” Sections 155-17 – “Expiration,” 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. Chapter 155 - "Traffic Control," Article I – "Automated Red Light Enforcement Systems," at Section 155-17 – "Expiration," shall be **revised to read as follows**:
The effectiveness of this article shall be extended to coincide with the extension of the contract with the vendor of the automated red light enforcement system, and shall expire November 30, 2025.
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 _____, 2020.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
John L. Spiegelman, President



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

PS-03-091020

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Adopt Ordinance No. 2176

EXECUTIVE SUMMARY:

Motion to adopt Ordinance No. 2176, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," - Section 28 - "Special Purpose Parking Zones," to add stop intersections on Ardsley Avenue at Sylvania Avenue, Ambler Road at Shoemaker Road, Clayton Road at Shoemaker Road, Watson Road at Shoemaker Road and Rowland Road at Shoemaker Road, add no parking on Nylsor Avenue - South side and add handicapped parking on Tyson Avenue in front of 782 and 1024.

PREVIOUS BOARD ACTIONS:

None.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Ordinance No. 2176, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic

Regulations," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," - Section 28 - "Special Purpose Parking Zones," to add stop intersections on Ardsley Avenue at Sylvania Avenue, Ambler Road at Shoemaker Road, Clayton Road at Shoemaker Road, Watson Road at Shoemaker Road and Rowland Road at Shoemaker Road, add no parking on Nylsor Avenue - South side and add handicapped parking on Tyson Avenue in front of 782 and 1024.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2176

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,”
SECTION 14 – “STOP INTERSECTIONS”; AND
ARTICLE III – “PARKING REGULATIONS”
SECTION 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN
SIGNS; NO PARKING HERE TO CORNER; PARKING PROHIBITED EXCEPT
CERTAIN HOURS; NO STOPPING OR STANDING”
SECTION 28 – “SPECIAL PURPOSE PARKING ZONES”**

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

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

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

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

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

Article III – “Parking Regulations,” at Section 25 – “Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner, Parking Prohibited Except Certain Hours, No Stopping and Standing,” and” Section 28 – “Special Purpose Parking Zones,” should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

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

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

Stop Sign On	Direction of Travel	At Intersection of
Ardley Avenue	Eastbound	Sylvania Avenue
Ambler Road	Eastbound	Shoemaker Road
Clayton Road	Eastbound	Shoemaker Road
Watson Road	Eastbound	Shoemaker Road
Rowland Road	Eastbound	Shoemaker Road

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

No Parking	Side	Location
Nylsor Avenue	South Side	From 2322 to the dead end

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

Name of Highway	Authorized Purpose of Vehicle	Location
-----------------	-------------------------------	----------

Tyson Avenue

Handicapped Parking

In front of 782 and 1024
Tyson Avenue

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

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

ORDAINED AND ENACTED this _____ day of _____, 2020.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
John L. Spiegelman, President




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
AUGUST 2020 & YEAR TO DATE

	This Month	Year to Date
Code Enforcement	110,624	726,490
Engineering	4,912	86,647
Finance Department	819,864	3,307,669
<i>Finance ACHs & Credit Cds</i>	2,324,720	11,648,292
<i>Tax Office Real Estate Taxes</i>	144,311	28,602,759
Fire Marshal's Office	7,407	47,274
Parks and Recreation	7,661	74,109
Plumbing	4,675	35,168
Police	27,442	273,683
Refuse	0	18,575
Tax Office		
<i>Business Privilege Tax</i>	121,855	4,248,780
<i>Mercantile Tax</i>	87,443	2,009,053
<i>Local Services Tax</i>	189,976	939,414
<i>Business Tax Audits</i>	0	0
Tax Office Total	399,274	7,197,247
TOTALS	3,850,889	52,017,912
LAST YEAR	3,875,621	52,696,193
INCREASE/(DECREASE)	(24,732)	(678,281)



MONTHLY REPORT

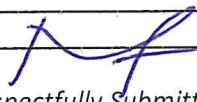
By The Abington Township Treasurer
To the Board of Commissioners

DEPOSITS OF REAL ESTATE TAXES AND FEES TRANSFERRED TO FINANCE DEPARTMENT

MONTH OF August 2020 YEAR TO DATE

	RECEIPTS			
	Adjusted Assessments	Month	Year To Date	Balance To Collect
Township	13,574,686	68,084	13,070,317	504,369
Fire	3,177,001	15,922	3,059,005	117,996
Sewer Fees	7,711,747	34,777	7,559,942	151,805
Refuse Fees	5,016,975	25,528	4,913,495	103,480
TOTALS	29,480,409	144,311	28,602,759	877,650
PERCENTAGE	100%		97%	3%

COMMENTS:	August 2019	29,585
	Increase	114,726


Respectfully Submitted,
Jay W. Blumenthal
Treasurer



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

September 10, 2020

FC-01-091020

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 & Wages

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider a motion to approve the July 2020 expenditures in the amount of \$3,519,518.19 and salaries and wages in the amount of \$2,824,458.07, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2020.

(Motion and Roll Call)

EXPENDITURES:

Total Payroll in July	2,824,458.07
Total Accounts Payable in July	2,417,643.19
Total Bank Wires	1,101,875.00
Less Void and Stop Payments	<u>0.00</u>
Total Payments	6,343,976.26

Bank wires (total included above) payable to:

US Bank	2010 G. O. Bond	0.00
US Bank	2012 G. O. Bond	0.00
US Bank	2013 G. O. Bond	0.00
US Bank	2014 G. O. Bond	1,101,875.00
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		1,101,875.00

Voided checks:

0.00

Payroll Related Expenditures:

	<u>July</u>	<u>YTD</u>
FICA Taxes	129,071.71	734,813.32
Hospitalization	368,548.51	2,614,402.38
Prescription	143,194.10	1,034,519.08
Dental	24,973.18	178,284.37
Disability and Life Insurance	11,065.71	78,409.64
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	676,853.21	4,640,428.79

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding <u>Principal</u>	Total Outstanding <u>Interest</u>	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	985,000.00	33,213.68	
2014 G. O. Bond Issue	U.S. Bank	0.00	217,249.72	
2017 G. O. Note	Republic Bank	<u>1,536,237.00</u>	<u>86,922.62</u>	
		2,521,237.00	384,774.02	2,906,011.02
Lease Debt Obligation				
Principal & Interest through 7/31/20		28,576.50		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of July 2020 (\$3,211,765.76 or 75%) were paid as follows:		
Fidelio Insurance Co.	July Dental Premium	9,978.62
DVHT	July Prescription	143,194.10
Delaware Valley Health	July Health & Dental Insurance Premium	359,993.64
United Healthcare	July	23,549.43
Boston Mutual	Life & Disability Insurance June	11,217.73
	Life & Disability Insurance July	11,065.71
Abington Fire Company	Fire Tax	41,506.51
American Pool	Crestmont Baby Pool Renovation	19,998.00
Aqua PA	Water Hydrants	55,702.44
	1st Quarter Wastewater - City of Phila.	310,532.43
	1st Quarter SPS Technologies Sewer Reading	19,336.10
City of Philadelphia	April Payment	127,824.37
	May Payment	127,824.37
Clarke Equipment	Compact Mini Loader	12,437.73
Covanta	Solid Waste Disposal	178,267.50
Decks Landscaping	Landscape for Mowing Zone 2 & 3	12,250.00
Edge Hill Fire Company	Fire Tax	41,506.51
Eureka Stone	Aqua Paving	97,449.86
G & B Construction	Ardsley Wildlife Sanctuary	19,939.00
Gatso-USA	Red Light Camera-February 2019	42,000.00
Grove Supply Inc.	Renovations to Township Bathrooms	12,515.39
Hustler	Turn Mower	12,000.00
J.P. Mascaro	Single Waste Streaming	20,265.57
Jay Blumenthal	Commission	11,349.67
McKinley Fire Company	Fire Tax	41,506.51
McMahon	Various Engineering Projects	50,058.50
PECO	Street Lights	28,914.94
	Traffic Signals	1,209.65
Roslyn Fire Company	Fire Tax	41,506.51
Rudolph Clark, LLC	Retainer	10,500.00
	Land Development/Litigation	13,336.50
Second Alarmers	Monthly Services	15,625.00
Sullivan Asko Roofing	Refund Roofing Permit	12,430.00
Tangible Consulting, LLC	Electrical Engineering Services	18,245.00
Traffic Planning Design	Professional Services	20,530.83
Tyler Technologies	Yearly Support Agreement	42,133.00
US Bank	2014 G. O. Bond	1,101,875.00
Weldon Fire Company	Fire Tax	41,506.51
WHP Training Towers	Construction on Training Towers	50,683.00
	Total	3,211,765.63

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
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62443	7/2/2020	13182	BOSTON MUTUAL LIFE INSURANCE	JUNE	MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 67,343.93			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,782.40
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,555.53
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,680.30
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	199.50
					Total :	11,217.73
62444	7/2/2020	00243	GROVE SUPPLY INC.	S5173791.001	TOWNSHIP BUILDING BATHROO	
		YTD Amount: 14,818.56				
				74473	Township Building Bathrooms-\$12,!	
					07-01-500-7536	12,515.39
					Total :	12,515.39
62445	7/7/2020	16116	ADKINS, JIMMY	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 210.00			Refund pool membership early disc	
					01-00-000-4426	210.00
					Total :	210.00
62446	7/7/2020	02053	ANALYTICAL LABORATORIES, INC.	testing	LABORTORY TESTING FOR PER	
		YTD Amount: 9,858.00				
				74715	LABORTORY TESTING FOR PER	
					02-10-200-5305	1,483.00
					Total :	1,483.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62447	7/7/2020	16215	AQUA PA WASTEWATER	A2020-001R	1ST QTR PAYMENT	
		YTD Amount: 310,532.43			1ST QTR PAYMENT	
					02-11-202-5333	310,532.43
					Total :	310,532.43
62448	7/7/2020	10094	AQUA PENNSYLVANIA	JUNE	86 NORTH HILL	
		YTD Amount: 315.00			86 NORTH HILL	
					02-10-203-5311	52.50
					Total :	52.50
62449	7/7/2020	08369	ATLANTIC TACTICAL	si-90247256	AMMUNITION	
		YTD Amount: 20,709.38				
				74749	Ammunition	
					01-04-056-5322	856.26
					Total :	856.26
62450	7/7/2020	10132	BAXTER, LEVAR	TUITION REIME	TUITION REIMBURSEMENT - SPI	
		YTD Amount: 1,350.00				
				74739	Tuition reimbursement - spring 202	
					01-04-044-5190	1,200.00
					Total :	1,200.00
62451	7/7/2020	13451	BERBEN INSIGNIA COMPANY	42452	COMMENDATION BARS FOR A PI	
		YTD Amount: 723.50				
				74748	Commendation bars for A platoon	
					01-04-043-5322	554.50
					Total :	554.50
62452	7/7/2020	16122	BERBER, LATONYA	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 21.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62452	7/7/2020	16122	BÉRBER, LATONYA	(Continued)	Refund business privledge 01-00-000-4312	21.00 Total : 21.00
62453	7/7/2020	08346	BLUMENTHAL, JAY W	MONTHLY COM	511 taxes Commission 511 taxes Commission 01-02-021-5305	11,349.57 Total : 11,349.57
62454	7/7/2020	16127	BREEN, LUCY	REFUND LST	LST REFUND LST refund 01-00-000-4312	16.00 Total : 16.00
62455	7/7/2020	15628	BREEN, OWEN	REFUND LST	LST REFUND LST refund 01-00-000-4312	16.00 Total : 16.00
62456	7/7/2020	15005	CAMPBELL, DURANT P.C	68705	PORFESSIONAL SERVICES PORFESSIONAL SERVICES 01-01-003-5201	3,333.50 Total : 3,333.50
62457	7/7/2020	10962	CARMEUSE LIME & STONE	94090411	20 TONS OF BULK HYDRATED LI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62457	7/7/2020	10962	CARMEUSE LIME & STONE (Continued)	74588	20 TONS OF BULK HYDRATED LI 02-10-200-5326	3,288.57 Total : 3,288.57
62458	7/7/2020	14962	CASALINA, JOSE	ZHB MEETING	MEETING MEETING 01-06-087-5030	150.00 Total : 150.00
62459	7/7/2020	16114	CHEIN, AMY	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	190.00 Total : 190.00
62460	7/7/2020	01308	CITY OF PHILA/WATER DEPT	April	MONTHLY WASTEWATER CHAR MONTHLY WASTEWATER CHAR 02-11-202-5333	127,824.37 Total : 127,824.37
62461	7/7/2020	14883	COMCAST	JULY	FAX LINES FOR TOWNSHIP BUII MODEM FOR TOWNSHIP BUILDII 01-01-005-5305	556.75 Total : 556.75
62462	7/7/2020	09245	COMCAST CABLE	JUNE	PARKS MAINT OFFICE -FOX CHA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62462	7/7/2020	09245	COMCAST CABLE	(Continued)		
				73182	PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	88.40
					Total :	88.40
62463	7/7/2020	12135	COMCAST CABLE	JUNE	BRIAR BUSH NATURE CENTER C	
		YTD Amount: 1,531.16			CABLE FOR BRIAR BUSH 01-24-155-5305	260.46
					Total :	260.46
62464	7/7/2020	15382	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY CHARGES	
		YTD Amount: 3,816.22			GAS SUPPLY CHARGES 01-01-030-5308	91.56
					Total :	91.56
62465	7/7/2020	15419	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY FOR BBNC	
		YTD Amount: 660.67			GAS SUPPLY FOR BBNC 01-24-155-5308	9.99
					Total :	9.99
62466	7/7/2020	15420	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY CHARGES	
		YTD Amount: 5,706.07			GAS SUPPLY CHARGES 01-24-152-5308	4.31
					Total :	4.31
62467	7/7/2020	15421	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY CHARGES FLOREY	
		YTD Amount: 1,985.33				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62467	7/7/2020	15421	CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY CHARGES FLOREY 01-13-130-5308	9.56 9.56
62468	7/7/2020	15422	CONSTELLATION NEW ENERGY	MAY	WWTP GAS SUPPLY WWTP GAS SUPPLY 02-10-200-5308 WWTP GAS SUPPLY 02-10-203-5308	138.34 64.58 202.92
62469	7/7/2020	15424	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY CHARGES TRAININ GAS SUPPLY CHARGES TRAININ 01-04-062-5308	5.63 5.63
62470	7/7/2020	15426	CONSTELLATION NEW ENERGY	MAY	GAS SUPPLY CHARGES PARKS GAS SUPPLY CHARGES PARKS 01-24-157-5308	16.49 16.49
62471	7/7/2020	08628	CONTRACT & COMMERCIAL INC., STAPL see attached		PENS, NOTEPADS, BATTERIES, \	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62471	7/7/2020	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)	74653	pens, notepads, batteries, wipes ar	
				74695	01-04-053-5300 Epson 127 Ink	202.84
				74695	01-05-010-5300 Mechanical Pencils	56.59
				74695	01-05-010-5300 Lead Refills	8.06
				74695	01-05-010-5300 Calculator Rolls	3.47
					01-05-010-5300 Total :	5.16 276.12
62472	7/7/2020	16113	DANNENFELSER, EDWARD	POOL REFUND	Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426 Total :	190.00 190.00
62473	7/7/2020	14523	E Z STORAGE	JULY	JULY SOTRAGE RENT FOR 2053	
					JULY SOTRAGE RENT FOR 2053	
					01-06-088-5305 Total :	123.00 123.00
62474	7/7/2020	01100	EUREKA STONE QUARRY, INC.	359355 359745	AQUA PAVING (5/27,5/28,6/1,6/2)	
				74654	AQUA PAVING (5/27,5/28,6/1,6/2)	
					07-00-000-2437 Total :	97,449.86 97,449.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62475	7/7/2020	13213	E [^] V [^] ANGELICAL LUTHERN CHURCH	REFUND LST	LST REFUND	
		YTD Amount: 145.00			LST refund	
					01-00-000-4312	145.00
					Total :	145.00
62476	7/7/2020	13608	FISHER ACE HARDWARE	7651	RAIN BARREL SUPPLIES	
		YTD Amount: 290.33			RAIN BARREL SUPPLIES	
					01-00-000-2512	47.92
					Total :	47.92
62477	7/7/2020	13361	GATSO GROUP, SENSYS	2019-1637	RED LIGHT CAMERA	
11		YTD Amount: 210,000.00			RED LIGHT CAMERA	
					01-00-000-1310	42,000.00
					Total :	42,000.00
62478	7/7/2020	05486	GAUGER, JAMES	REFUND LST	LST REFUND	
		YTD Amount: 15.00			LST refund	
					01-00-000-4312	15.00
					Total :	15.00
62479	7/7/2020	13516	GAUGER, JANET	REFUND LST	LST REFUND	
		YTD Amount: 73.00			LST refund	
					01-00-000-4312	43.00
					Total :	43.00
62480	7/7/2020	00512	GEPPERT INC., WILLIAM A	38760	SIDING FOR PENBRYN SNACK B	
		YTD Amount: 7,773.12				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62480	7/7/2020	00512	74675 GEPPERT INC., WILLIAM A	(Continued) 74675	Siding for Penbryn snack bar 01-24-157-5317	56.07 Total : 56.07
62481	7/7/2020	16125	GINGRICH, KEVIN A	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	28.00 Total : 28.00
62482	7/7/2020	08079	GRECO CUSTOM CARPENTRY INC	28 TO 30	LAWN CUTTINGS LAWN CUTTINGS 01-06-088-5305	280.00 Total : 280.00
62483	7/7/2020	15986	GROSSMAN, LON	REFUND	REFUND BUSINESS TAX REFUND BUSINESS TAX 01-00-000-4312	36.00 Total : 36.00
62484	7/7/2020	16119	HAAS ASSOCIATES, ROBERT M	REFUND	REFUND BUSINESS TAX REFUND BUSINESS TAX 01-00-000-4312	1,151.00 Total : 1,151.00
62485	7/7/2020	14838	HAYES, EDWARD	REFUND	REFUND BUSINESS PRIVILEGE	11.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62485	7/7/2020	14838	HAYES, EDWARD	(Continued)	Refund business privledge 01-00-000-4312	11.00 Total : 11.00
62486	7/7/2020	00851	HOME DEPOT CREDIT SERVICES	2041587	GRASS SEED, RAKES AND BROC	
		YTD Amount: 18,219.60				
				74521	GRASS SEED, RAKES AND BROC	
					02-10-205-5322	111.02
				3021973	AIR FILTERS FOR THE TOWNSHI	
					Air Filters for the Township - \$35.76	
					01-01-030-5317	35.76
				5040275	TAPE MEASURE	
					Tape measure	
					01-24-155-5323	6.97
				5622020	ELECTRICAL BOX AND FITTINGS	
					ELECTRICAL BOX AND FITTINGS	
					02-10-200-5317	16.97
				8021001	PROPANE , BATTERY FOR SIGN	
					PROPANE , BATTERY FOR SIGN	
					03-13-143-5325	19.35
					Total :	190.07
62487	7/7/2020	10249	ITSAVVY LLC	01192144	LAPTOP, NETWORK SWITCH, W	
		YTD Amount: 26,139.45				
					Laptop, network switch, webcams,	
					01-01-005-5322	2,254.26
					Total :	2,254.26
62488	7/7/2020	16001	JENKINTOWN DENTAL EXCELLENCE P REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 617.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62488	7/7/2020	16001	JENKINTOWN DENTAL EXCELLENCE P (Continued)		Refund business privledge 01-00-000-4312	617.00 617.00
62489	7/7/2020 YTD Amount: 24.00	15401	KYRIAKODIS, JAMES	REFUND LST	LST REFUND LST refund 01-00-000-4312	24.00 24.00
62490	7/7/2020 YTD Amount: 3,101.56	02900	LOWER MORELAND POLICE DEPT.	checkpoint	ABINGTON TWP CHECKPOINT - . 74769 Abington Twp Checkpoint - Aug 24, 06-04-077-5333 403.80 74769 Upper Dublin Checkpoint - Sep 13, 06-04-077-5333 295.15 74769 Lower Moreland Checkpoint - Sep ; 06-04-077-5333 1,998.81 74769 Cheltenham Checkpoint - Oct 18, 2 06-04-077-5333 403.80 Total : 3,101.56	
62491	7/7/2020 YTD Amount: 13.00	05236	MACMILLAN, VICTORIA	REFUND LST	LST REFUND LST refund 01-00-000-4312	13.00 13.00
62492	7/7/2020 YTD Amount: 2,100.00	07062	MANJARDI, MARK	06/24/2020	MINUTES ZONING HEARING BO/	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62492	7/7/2020	07062	MANJARDI, MARK	(Continued)	MINUTES ZONING HEARING BO/ 01-06-081-5305	680.00 Total : 680.00
62493	7/7/2020	09136	MASON CO., INC., W.B.	210834340	PERSONAL SAFETY SUPPLIES	
		YTD Amount: 7,726.56		74711	PERSONAL SAFETY SUPPLIES	
				211154319	02-10-200-5321	71.50
				74609	OFFICE SUPPLIES FOR ROC - S Office supplies for ROC - staples,	
					01-04-055-5300	100.65
					Total :	172.15
62494	7/7/2020	08112	MOTOROLA SOLUTIONS INC	8280976952	FOUR (4) PORTABLE RADIO SPE	
		YTD Amount: 838.80		74740	Four (4) portable radio speaker mic	
					01-04-043-5322	304.00
					Total :	304.00
62495	7/7/2020	16123	ORR, PAMELA	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 16.00			Refund business privledge	
					01-00-000-4312	16.00
					Total :	16.00
62496	7/7/2020	02204	PENNSYLVANIA STATE UNIVERSITY	110457	BIOSOLIDS SAMPLE ANALYSIS	
		YTD Amount: 1,215.00		74771	BIOSOLIDS SAMPLE ANALYSIS	
					02-10-200-5305	405.00
					Total :	405.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62497	7/7/2020	10464	PETSMART		ANIMAL FOOD AND ANIMAL CAR	
		YTD Amount: 805.35	see list			
				74312	Animal food and animal care produ	
					01-24-155-5323	54.40
					Total :	54.40
62498	7/7/2020	14887	PORTER, CHRIS		PETTY CASH	
		YTD Amount: 537.33	PETTY CASH			
					PETTY CASH	
					01-04-053-5340	71.39
					PETTY CASH	
					01-04-055-5323	21.05
					PETTY CASH	
					01-04-043-5340	89.60
					PETTY CASH	
					01-04-060-5300	17.97
					PETTY CASH	
					01-04-040-5340	38.00
					PETTY CASH	
					01-04-055-5300	35.51
					Total :	273.52
62499	7/7/2020	06510	PSATS		ENGINEERS MEMBERSHIP	
		YTD Amount: 220.00	inv 72352 11r2			
					ENGINEERS MEMBERSHIP	
					01-07-110-5301	190.00
					Total :	190.00
62500	7/7/2020	12990	READY REFRESH		ALVERTHORPE MANOR	
		YTD Amount: 123.76	MAY			

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62500	7/7/2020	12990	READY REFRESH	(Continued)	ALVERTHORPE MANOR 01-24-157-5311	45.84 Total : 45.84
62501	7/7/2020	12991	READY REFRESH	APRIL	ALVERTHORPE PARK ALVERTHORPE PARK 01-24-157-5311	3.98 Total : 3.98
62502	7/7/2020	10046	REIDER ASSOCIATES, INC., M.J.	20F0004	PLANT PA DEP TESTING FOR MA	
		YTD Amount: 16,199.25		74753	PLANT PA DEP TESTING FOR MA 02-10-200-5305	2,083.50 Total : 2,083.50
62503	7/7/2020	13056	REPUBLIC SERVICES INC	3 0320 003635	GRIT & SCREENING DISPOSAL S	
		YTD Amount: 5,341.91		74712	GRIT & SCREENING DISPOSAL S 02-10-200-5321	1,147.91 Total : 1,147.91
62504	7/7/2020	16130	SCHLUPP, JOSEPH	REFUND	REFUND BUSINESS PRIVILEGE T Refund business privledge 01-00-000-4312	11.00 Total : 11.00
62505	7/7/2020	01882	SHERWIN WILLIAMS CO.	6957-86960-2	PAINT FOR TOWNSHIP BATHROO	
		YTD Amount: 1,238.02				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62505	7/7/2020	01882	1 124 14 SHERWIN WILLIAMS CO.	(Continued)		
				74689	Paint for Township Bathrooms - \$50	
					01-01-030-5317	53.91
					Total :	53.91
62506	7/7/2020	16124	SHMORGUN, GALYNA	REFUND	REFUND MERCANTILE TAX	
	YTD Amount:	69.00			REFUND MERCANTILE TAX	
					01-00-000-4312	69.00
					Total :	69.00
62507	7/7/2020	16112	STEVENSON, MELISSA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	175.00			Refund pool membership early disc	
					01-00-000-4426	175.00
					Total :	175.00
62508	7/7/2020	15923	SUPREME SAFETY	103644-1	LYSOL DISINFECTANT SPRAY (12)	
	YTD Amount:	1,990.90			Lysol disinfectant spray (12)	
				74741	01-04-043-5300	138.00
					Total :	138.00
62509	7/7/2020	16121	TAUB, HARRY S	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	1,581.00			Refund business privledge	
					01-00-000-4312	1,581.00
					Total :	1,581.00
62510	7/7/2020	15540	THE HOME DEPOT PRO	553817933	WIPES, CLEANER, PAPER TOWE	
	YTD Amount:	11,981.42				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62510	7/7/2020	15540	THE HOME DEPOT PRO	(Continued)		
				73970	Wipes, Cleaner, Paper Towels, Tra	
					01-24-150-5300	14.96
				73970	Wipes, Cleaner, Paper Towels, Tra	
					01-24-157-5318	30.76
					Total :	45.72
62511	7/7/2020	02898	UPPER MORELAND POLICE	CHCHECKPOINT	UPPER MORELAND CHECKPOIN	
			YTD Amount: 3,250.60			
				74768	Upper Moreland Checkpoint - Aug 1	
					06-04-077-5333	1,232.20
				74768	Abington Twp Checkpoint - Aug 24,	
					06-04-077-5333	411.50
				74768	Springfield Checkpoint - Aug 31, 20	
					06-04-077-5333	411.50
				74768	Lower Moreland Checkpoint - Sep :	
					06-04-077-5333	411.50
				74768	Whitemarsh Checkpoint - Oct 4, 20	
					06-04-077-5333	391.95
				74768	Cheltenham Checkpoint - Oct 18, 2	
					06-04-077-5333	391.95
					Total :	3,250.60
62512	7/7/2020	00269	USA BLUE BOOK	260426 258917	PH BUFER~	
			YTD Amount: 1,111.85			
				74628	PH BUFER~	
					02-10-200-5335	433.49
					Total :	433.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62513	7/7/2020	14709	VECTOR SECURITY		MONTHLY MONITORING FEE	
		YTD Amount: 557.70				
				74766	Monthly monitoring fee	
					01-24-155-5305	92.95
					Total :	92.95
62514	7/7/2020	00112	VERIZON	JUNE	TELEPHONE BILLINGS~	
		YTD Amount: 3,512.75				
					TELEPHONE BILLINGS~	
					01-24-153-5307	120.82
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	122.36
					Total :	243.18
20 62515	7/7/2020	00114	VERIZON	JUNE	TELEPHONE BILLINGS	
		YTD Amount: 6,557.88				
					TELEPHONE BILLINGS ~	
					01-01-002-5307	378.62
					TELEPHONE BILLINGS~	
					01-15-091-5307	125.52
					TELEPHONE BILLINGS~	
					01-24-150-5307	63.91
					TELEPHONE BILLINGS~	
					01-24-154-5307	18.65
					TELEPHONE BILLINGS~	
					02-10-200-5307	209.89
					TELEPHONE BILLINGS~	
					02-10-203-5307	89.58
					TELEPHONE BILLINGS HIGHWAY	
					01-01-002-5307	66.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62515	7/7/2020	00114	VERIZON		(Continued)	Total : 952.18
62516	7/7/2020	04072	VERIZON		JULY	MONTHLY CONDUIT RENTAL
		YTD Amount: 490.77				MONTHLY CONDUIT RENTAL
					01-01-002-5307	70.11
					Total :	70.11
62517	7/7/2020	13436	VERIZON		JUNE	ALVERTHORPE MANOR PHONE
		YTD Amount: 187.29				
				73412	June	
					01-24-150-5307	30.35
					Total :	30.35
62518	7/7/2020	16126	VISHNEVSKY, ISABELLA		REFUND LST	LST REFUND
		YTD Amount: 16.00				LST refund
					01-00-000-4312	16.00
					Total :	16.00
62519	7/7/2020	16115	WATKIS, REBECCA		POOL REFUND	Refund pool membership early disc
		YTD Amount: 265.00				Refund pool membership early disc
					01-00-000-4426	265.00
					Total :	265.00
62520	7/7/2020	16120	WEINRICH, JOHN OR LINDA		REFUND	REFUND BUSINESS PRIVILEGE
		YTD Amount: 115.00				Refund business privledge
					01-00-000-4312	115.00
					Total :	115.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62521	7/7/2020	02904	WELLS FARGO INST. RET. & TRUST	REFUND	RETURN OF PRESCRIPTION DEI	
		YTD Amount: 85.56			RETURN OF PRESCRIPTION DEI	
					05-00-000-4428	85.56
					Total :	85.56
62522	7/7/2020	16118	WOLK, ELIZABETH	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 73.00			Refund business privledge	
					01-00-000-4312	73.00
					Total :	73.00
62523	7/7/2020	09044	ZOLL MEDICAL CORPORATION	3088989	20- ADULT AED PADS FOR AED M	
		YTD Amount: 2,873.00			20- Adult AED Pads for AED machi	
				74677	01-04-043-5320	2,873.00
					Total :	2,873.00
81 Vouchers for bank code : ap2					Bank total :	650,059.10
81 Vouchers in this report					Total vouchers :	650,059.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62524	7/13/2020	05168	ADVENT SECURITY CORPORATION	769815	FIRE & BURGLAR POLICE ALARM	
		YTD Amount: 1,102.80				
				74779	FIRE & BURGLAR POLICE ALARM	
					01-04-062-5305	1,102.80
					Total :	1,102.80
62525	7/13/2020	09224	AQUA PA WASTEWATER	1ST QTR	SPS QUARTERLY BILL	
		YTD Amount: 19,336.10				
					SPS QUARTERLY BILL	
					12-00-000-5899	19,336.10
					Total :	19,336.10
62526	7/13/2020	02776	ARCHIE, JOHN	JULY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,249.30				
					REIMBURSE RETIREES INSURAN	
					05-01-028-5102	194.78
					Total :	194.78
62527	7/13/2020	15149	BAINBRIDGE, PATRICIA	JUNE	REIMBURSE RETIREES INSURAN	
		YTD Amount: 721.84				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	97.39
					Total :	97.39
62528	7/13/2020	15076	BAUER SR, NORMAN	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE	
		YTD Amount: 111.80				
					REFUND VOLUNTEER FIRE CRE	
					01-00-000-4030	111.80
					Total :	111.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62529	7/13/2020	16172	BÄÛM, KRISTIN		Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62530	7/13/2020	02581	BERARDELLI POOL SERVICE	104	POOL CHEMICALS	
		YTD Amount: 790.00				
				74552	POOL CHEMICALS	
					01-24-153-5326	395.00
				74552	POOL CHEMICALS	
					01-24-154-5326	395.00
					Total :	790.00
24 62531	7/13/2020	07170	BERKHEIMER TAX ADMINISTRATOR	MAY	EIT Commission	
		YTD Amount: 54,832.31			EIT Commission	
					01-02-021-5305	5,313.11
					Total :	5,313.11
62532	7/13/2020	16139	BERMAN, JENNIFER	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 170.00			Refund rental ACC	
					01-00-000-4370	170.00
					Total :	170.00
62533	7/13/2020	16181	BILBEE, CAROLYNN	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 10.00			Refund pool membership early disc	
					01-00-000-4426	10.00
					Total :	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62534	7/13/2020	06874	BÔTHWELL, JOHN H	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE	
		YTD Amount: 95.00			REFUND VOLUNTEER FIRE CRE	
					01-00-000-4310	95.00
					Total :	95.00
62535	7/13/2020	11795	BOWMAN, LISA	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62536	7/13/2020	15584	BOYLE, LAUREN	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62537	7/13/2020	16174	BRAMS, LAUREN	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62538	7/13/2020	16137	BROOKS, DONALD	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 170.00			Refund rental ACC	
					01-00-000-4370	170.00
					Total :	170.00
62539	7/13/2020	12954	BUCKMAN'S INC.	716826 827 830	POOL CHEMICALS	
		YTD Amount: 3,057.28				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62539	7/13/2020	12954	BUCKMAN'S INC.	(Continued)		
				74546	Pool Chemicals	
					01-24-153-5326	1,291.58
				74546	Pool Chemicals	
					01-24-154-5326	1,291.58
					Total :	2,583.16
62540	7/13/2020	10610	BURGER KING #3284	MEALS	PRISONER MEALS JUNE 2020	
	YTD Amount:	817.36				
				74819	Prisoner Meals June 2020	
					01-04-043-5330	42.76
					Total :	42.76
62541	7/13/2020	16171	CAREY, LISA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62542	7/13/2020	16170	CARPIO, MARY	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62543	7/13/2020	16206	CARROLL, TRACY	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	309.00			Refund pool membership early disc	
					01-00-000-4426	309.00
					Total :	309.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62544	7/13/2020	09457	1 547.00 CARTER, ELIAS	APRIL TO JUNE	REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,072.68			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	524.70
					Total :	524.70
62545	7/13/2020	15372	CARUSO, CAROL	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62546	7/13/2020	01308	CITY OF PHILA/WATER DEPT	MAY	MONTHLY WASTEWATER CHARC	
		YTD Amount: 872,483.51			MONTHLY WASTEWATER CHARC	
					02-11-202-5333	127,824.37
					Total :	127,824.37
62547	7/13/2020	16138	COLEMAN, ERIN	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 100.00			Refund rental ACC	
					01-00-000-4370	100.00
					Total :	100.00
62548	7/13/2020	13612	COMCAST	JULY	CABLE FOR VIDEO ARRAINGMEI	
		YTD Amount: 84.06			CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	10.51
					Total :	10.51
62549	7/13/2020	05860	COMCAST CABLE	JULY	ARDSLEY COMMUNITY CENTER	
		YTD Amount: 1,424.77				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62549	7/13/2020	05860	COMCAST CABLE	(Continued)		
				73187	ARDSLEY COMMUNITY CENTER 01-24-152-5305	183.80
					Total :	183.80
62550	7/13/2020	07316	COMCAST CABLE	JULY	CABLE SERVICE CRESTMONT P	
	YTD Amount:	811.95				
				73186	CABLE SERVICE CRESTMONT P 01-24-153-5305	113.35
					Total :	113.35
62551	7/13/2020	07317	COMCAST CABLE	JULY	CABLE SERVICE PENBRYN POO	
	YTD Amount:	801.95				
				73185	CABLE SERVICE PENBRYN POO 01-24-154-5305	93.35
					Total :	93.35
62552	7/13/2020	15313	COMCAST CABLE	JULY	INTERNET FOR SPECIAL VIDEO	
	YTD Amount:	351.10			TWP SPC VIDEO ACCOUNT 01-01-030-5305	57.30
					Total :	57.30
62553	7/13/2020	16169	CONNELLY, SAMANTHA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	80.00			Refund pool membership early disc 01-00-000-4426	80.00
					Total :	80.00
62554	7/13/2020	16207	COOKE, BRIAN	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	158.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62554	7/13/2020	16207	CÔÔKE, BRIAN	(Continued)	Refund pool membership early disc 01-00-000-4426	158.00 Total : 158.00
62555	7/13/2020	13388	COVANTA ENERGY, LLC	29004ABING AC	MUNICIPAL SOLID WASTE MUNICIPAL SOLID WASTE 14-12-103-5305	19,325.49 Total : 19,325.49
62556	7/13/2020	04594	D.V.H.T.	JULY	MONTHLY HEALTH INSURANCE I Police retirees 05-01-028-5111 Non-Police retirees 05-01-029-5111 Active employees 01-00-000-2455 Cobra 01-28-012-5111 Rate stabilization credit 01-00-000-2520	35,597.86 22,466.94 312,524.50 2,627.49 Total : -28,217.71 344,999.08
62557	7/13/2020	07121	D.V.H.T.	JULY	MONTHLY DENTAL INSURANCE I	105,491.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62557	7/13/2020	07121	00000001 D.V.H.T.		(Continued)	
					MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,538.12
					COBRA & COMMISSIONERS DE	
					01-28-012-5111	456.44
					Total :	14,994.56
62558	7/13/2020	16208	DAVIS, PATTY		POOL REFUND	
			YTD Amount: 55.00		Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	55.00
					Total :	55.00
62559	7/13/2020	16004	DECK'S LANDSCAPING, INC.		CONTRACT MOWING ZONE #2~	
			YTD Amount: 12,250.00			
				74713	CONTRACT MOWING ZONE #2~	
					01-24-158-5305	3,062.50
				74713	CONTRACT MOWING ZONE #3~	
					01-24-158-5305	3,062.50
				9567 9566	CONTRACT MOWING ZONE #2~	
				74714	CONTRACT MOWING ZONE #2~	
					01-24-158-5305	3,062.50
				74714	CONTRACT MOWING ZONE #3~	
					01-24-158-5305	3,062.50
					Total :	12,250.00
62560	7/13/2020	16052	DIAZ-TRAYLOR, EVELYN		POOL REFUND	
			YTD Amount: 180.00		Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62560	7/13/2020	16052	DIAZ-TRAYLOR, EVELYN	(Continued)	Total :	60.00
62561	7/13/2020	16153	DIXON, GEORGE	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	200.00			Refund rental ACC	
					01-00-000-4370	200.00
					Total :	200.00
62562	7/13/2020	16168	DOBINE, KAREN	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
31 62563	7/13/2020	14274	DOLAN CONSULTING GROUP	W1169 0906202	DIVERSITY IN HIRING AND RECF	
	YTD Amount:	285.00				
				74655	Diversity in hiring and recruiting -	
					01-04-056-5234	95.00
					Total :	95.00
62564	7/13/2020	16175	DONNELLY, DONNA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	10.00			Refund pool membership early disc	
					01-00-000-4426	10.00
					Total :	10.00
62565	7/13/2020	15067	DOW, ROBERT	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE	
	YTD Amount:	124.20			REFUND VOLUNTEER FIRE CRE	
					01-00-000-4030	124.20
					Total :	124.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62566	7/13/2020	16133	EGNER, MARIANNE		REFUND RENTAL OF ACC	
		YTD Amount: 125.00			Refund rental ACC	
					01-00-000-4370	125.00
					Total :	125.00
62567	7/13/2020	01100	EUREKA STONE QUARRY, INC.	363723	BLACK TOP FOR ROADWAYS	
		YTD Amount: 109,244.45				
				73605	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	688.20
					Total :	688.20
62568	7/13/2020	16128	FAY, JAMES R		REFUND VOLUNTEER FIRE CRE	
		YTD Amount: 98.20			REFUND VOLUNTEER FIRE CRE	
					01-00-000-4030	98.20
					Total :	98.20
62569	7/13/2020	08830	FERGUSON ENTERPRISES LLC	4528996 453006	PIPE FITTINGS AND WAX RING F	
		YTD Amount: 2,652.42				
				74250	PIPE FITTINGS AND WAX RING F	
					02-10-200-5304	136.61
				74250	PIPE FITTINGS AND WAX RING F	
					02-10-200-5317	105.66
			4568779 458991		PIPE FITTINGS, 2 TUB WASH BA:	
				74317	PIPE FITTINGS, 2 TUB WASH BA:	
					02-10-203-5322	93.83
				74317	PIPE FITTINGS, 2 TUB WASH BA:	
					02-10-205-5325	290.33
					Total :	626.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62570	7/13/2020	16202	FERTSCH, JOAN		Refund pool membership early disc	
		YTD Amount: 110.00			Refund pool membership early disc	
					01-00-000-4426	110.00
					Total :	110.00
62571	7/13/2020	00970	FIDELIO INSURANCE CO.	JULY	MONTHLY DENTAL INSURANCE I	
		YTD Amount: 72,793.17			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	9,768.01
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	210.61
					Total :	9,978.62
33 62572	7/13/2020	07063	FINE, JOY C.	MAY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 624.45			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	97.39
					Total :	97.39
62573	7/13/2020	16167	FORNWALT, BRENT	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62574	7/13/2020	14425	FRANKFORD, CECILIA	July	REIMBURSE REITREES INSURAN	
		YTD Amount: 1,363.46			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62575	7/13/2020	16196	FRÉYER, CHARLES		POOL REFUND	
		YTD Amount: 9.00			Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	9.00
					Total :	9.00
62576	7/13/2020	16136	GANAS, MICHELE		REFUND	
		YTD Amount: 105.00			REFUND RENTAL OF ACC	
					Refund rental ACC	
					01-00-000-4370	105.00
					Total :	105.00
62577	7/13/2020	14383	GANGES, SARAH		MAY	
		YTD Amount: 899.45			REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	97.39
					Total :	97.39
62578	7/13/2020	16195	GASKINS, EARLENE		POOL REFUND	
		YTD Amount: 9.00			Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	9.00
					Total :	9.00
62579	7/13/2020	16188	GLEASON, LAURA		POOL REFUND	
		YTD Amount: 309.00			Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	309.00
					Total :	309.00
62580	7/13/2020	16151	GRASTY, LORENZO		REFUND	
		YTD Amount: 355.00			REFUND RENTAL OF ACC	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62580	7/13/2020	16151	GRÄSTY, LORENZO	(Continued)	Refund rental ACC 01-00-000-4370	355.00 Total : 355.00
62581	7/13/2020 YTD Amount: 200.00	10946	GREEN, NATHANAL	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62582	7/13/2020 YTD Amount: 75.00	16134	GULLOTTI, LIZ	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	75.00 Total : 75.00
62583	7/13/2020 YTD Amount: 69.00	16192	HALEY, MATILDA	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	69.00 Total : 69.00
62584	7/13/2020 YTD Amount: 190.00	16163	HANEY, KATHLEEN	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	190.00 Total : 190.00
62585	7/13/2020 YTD Amount: 60.00	16165	HARPER, MEREDITH	POOL REFUND	Refund pool membership early disc	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62585	7/13/2020	16165	HÄRPER, MEREDITH	(Continued)	Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62586	7/13/2020	16150	HARRIS, PAULINE	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62587	7/13/2020	16194	HARRIS, RITA	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	9.00 Total : 9.00
62588	7/13/2020	14838	HAYES, EDWARD	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	9.00 Total : 9.00
62589	7/13/2020	16205	HERTZOG, MYRIAM	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62590	7/13/2020	16185	HERWIG, TAMMY	POOL REFUND	Refund pool membership early disc	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62590	7/13/2020	16185	H [^] ERWIG, TAMMY	(Continued)	Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62591	7/13/2020 YTD Amount: 60.00	16166	HILLER, KATHLEEN	POOL REFUND	Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62592	7/13/2020 YTD Amount: 18,378.34	00851	HOME DEPOT CREDIT SERVICES	8974863	PENBRYN SNACK BAR REPAIRS	
				74759	Penbryn snack bar repairs 01-24-157-5317	158.74 Total : 158.74
62593	7/13/2020 YTD Amount: 10.00	15283	HORNIKEL, STACY	POOL REFUND	Refund pool membership early disc 01-00-000-4426	10.00 Total : 10.00
62594	7/13/2020 YTD Amount: 18.00	16193	HOWELL, MARY	POOL REFUND	Refund pool membership early disc 01-00-000-4426	18.00 Total : 18.00
62595	7/13/2020 YTD Amount: 88.00	16187	HUGHES, MICHAEL	POOL REFUND	Refund pool membership early disc	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62595	7/13/2020	16187	HUGHES, MICHAEL	(Continued)	Refund pool membership early disc 01-00-000-4426	88.00 88.00
62596	7/13/2020	15894	HUSTLER TURF EQUIPMENT	2263327	HUSTLER SUPER Z HYPERDRIVI	
		YTD Amount: 12,000.00		74183	Hustler Super Z Hyperdrive 60" Zer 07-24-800-7591	12,000.00 12,000.00
62597	7/13/2020	01190	J.D.M. MATERIALS CO.	365276	CONCRETE	
		YTD Amount: 1,155.00		74709	CONCRETE 07-00-967-7200	591.50 591.50
62598	7/13/2020	15072	KIRK, THOMAS	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE REFUND VOLUNTEER FIRE CRE 01-00-000-4030	78.00 78.00
62599	7/13/2020	04799	KUTER, BARBARA	JUNE	REIMBURSE RETIREES INSURAI REIMBURSE RETIREES INSURAI 05-01-029-5102	194.78 194.78
62600	7/13/2020	01738	LUKENS & WOLF LLC	20014	PROFESSIONAL SERVICES	
		YTD Amount: 539.40				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62600	7/13/2020	01738	LUKENS & WOLF LLC	(Continued)	PROFESSIONAL SERVICES	
					01-01-003-5202	269.70
					Total :	269.70
62601	7/13/2020	06010	MacFARLAND, JAMES	JULY	REIMBURSE RETIREES INSURAN	
			YTD Amount: 1,363.46		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
62602	7/13/2020	15876	MICCIOLO, DONNA	JUNE	REIMBURSE RETIREES INSURAN	
			YTD Amount: 681.73		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	97.39
					Total :	97.39
62603	7/13/2020	07388	RED THE UNIFORM TAILOR INC, GALLS	bc1137015	FREED - VEST AND EXTRA CARP	
			YTD Amount: 22,997.90		Freed - VEST and extra carrier -	
				74780	01-04-048-5316	1,223.50
					Total :	1,223.50
62604	7/13/2020	04825	ROHRER, CHARLES	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE	
			YTD Amount: 84.00		REFUND VOLUNTEER FIRE CRE	
					01-00-000-4030	84.00
					Total :	84.00
62605	7/13/2020	15075	SAURMAN, WAYNE	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE	
			YTD Amount: 99.60			

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62605	7/13/2020	15075	SÄÛRMAN, WAYNE	(Continued)	REFUND VOLUNTEER FIRE CRE 01-00-000-4030	99.60 99.60
62606	7/13/2020	07282	SCHRAMM, DAVID	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE REFUND VOLUNTEER FIRE CRE 01-00-000-4030	121.60 121.60
62607	7/13/2020	13594	TANGIBL CONSULTING, LLC	20-10115	ELECTRIC DESIGN TO REPLACE ELECTRIC DESIGN TO REPLACE 17-10-851-7499	18,245.00 18,245.00
62608	7/13/2020	15540	THE HOME DEPOT PRO	5555594423	WIPES, CLEANER, PAPER TOWE Wipes, Cleaner, Paper Towels, Tra: 01-24-150-5300 Wipes, Cleaner, Paper Towels, Tra: 01-24-157-5318	4.61 9.47 14.08
62609	7/13/2020	00790	TURCO, NICHOLAS	VOLUNTEER CI	REFUND VOLUNTEER FIRE CRE REFUND VOLUNTEER FIRE CRE 01-00-000-4030	99.00 99.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62610	7/13/2020	15874 UNITEDHEALTHCARE	JULY		RETIREES & COBRA MEIDCARE	
		YTD Amount: 168,870.91			Police-No Prescription	
					05-01-028-5111	1,753.02
					Police-With Prescription	
					05-01-028-5111	6,403.25
					Non-Police-No Prescription	
					05-01-029-5111	3,116.48
					Non-Police-with Prescription	
					05-01-029-5111	12,264.85
					Cobra-No Prescription	
					01-28-012-5111	194.78
					Cobra-with prescription	
					01-28-012-5111	-182.95
					Total :	23,549.43
62611	7/13/2020	07500 VILE, SUSAN ELIZABETH	07/07/2020		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 5,986.00			Transcription/Editing of minutes for	
					01-01-002-5305	129.00
					Total :	129.00
62612	7/13/2020	01032 WEINSTEIN SUPPLY CORP.	s025389675.001		AIR FILTER	
		YTD Amount: 489.50			Air Filter	
				74718	01-24-157-5317	2.26
					Total :	2.26
62613	7/13/2020	00733 WILLIAMS SR, ROBERT	VOLUNTEER CI		REFUND VOLUNTEER FIRE CRE	
		YTD Amount: 78.20				

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62613	7/13/2020	00733	WILLIAMS SR, ROBERT	(Continued)	REFUND VOLUNTEER FIRE CRE 01-00-000-4030	78.20 78.20
62614	7/13/2020	16129	WOODARD, ROBERT A	VOLUNTEER CRI	REFUND VOLUNTEER FIRE CRE REFUND VOLUNTEER FIRE CRE 01-00-000-4030	79.20 79.20
91 Vouchers for bank code : ap2						Bank total : 623,345.38
91 Vouchers in this report						Total vouchers : 623,345.38

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62615	7/15/2020	16223	ADP TAX SERVICES INC		LST REFUND	
		YTD Amount: 6.00			LST refund	
					01-00-000-4312	6.00
					Total :	6.00
62616	7/15/2020	16223	ADP TAX SERVICES INC		LST REFUND	
		YTD Amount: 10.00			LST refund	
					01-00-000-4312	10.00
					Total :	10.00
↻ 62617	7/15/2020	16223	ADP TAX SERVICES INC		LST REFUND	
		YTD Amount: 4.00			LST refund	
					01-00-000-4312	4.00
					Total :	4.00
62618	7/16/2020	14688	CARDMEMBER SERVICE	4798 5100 6331	ZOOM MEETING	
		YTD Amount: 25,532.95				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62618	7/16/2020	14688	0070050 CARDMEMBER SERVICE		(Continued)	
					Zoom meeting	
					01-01-005-5319 PLUG IN FOR ADOBE	30.09
					01-01-005-5319 SOFTWARE TO SIGN DOCUMEN	99.00
					01-01-005-5319 KEYBOARD FOR MANAGER	508.80
					01-01-002-5300 KEYBOARD FOR CHIEF MOLLOY	59.95
					01-04-040-5322 ZOOM	59.95
					01-01-005-5319 DISENFECTANT SPRAY	321.84
					01-04-055-5305 ON LINE TRAINING	276.00
					01-04-056-5234 GFOA publication	196.00
					01-05-010-5301 monthly software	249.00
					01-01-005-5305	31.79
					Total :	1,832.42
62619	7/16/2020	14962	CASALINA, JOSE	ZHB	ZHB MEETING	
			YTD Amount: 300.00		ZHB MEETING	
					01-06-087-5030	150.00
					Total :	150.00

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62620	7/16/2020	12951 CLARKE, LLC, RUDOLPH	76589		NATELLI, KIMBERLY	
	YTD Amount:	\$76,160.50			NATELLI, KIMBERLY	
			76590		01-01-003-5201 1073 OLD YORK ROAD 1073 OLD YORK ROAD	795.50
			76591		07-00-000-2451 114 FISHER ROAD 114 FISHER ROAD	1,372.50
			76592		01-01-003-5202 1235 MEINEL ROAD 1235 MEINEL ROAD	55.50
			76593		07-00-000-2442 1235 OLD FORD ROAD 1235 OLD FORD ROAD	810.00
			76594		01-01-003-5202 1358 ROBINHOOD ROAD 1358 ROBINHOOD ROAD	55.50
			76595		01-01-003-5202 1528-1540 BRYANT LANE 1528-1540 BRYANT LANE	55.50
			76596		07-00-000-2436 1538-46 EASTON ROAD 1538-46 EASTON ROAD	1,260.00
			76597		07-00-000-2451 1631 GRAHAM ROAD 1631 GRAHAM ROAD	45.00
					01-01-003-5202	37.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62620	7/16/2020	12951 ^{124 761.00} CLARKE, LLC, RUDOLPH	(Continued) 76598		1907 SUSQUEHANNA ROAD 1907 SUSQUEHANNA ROAD	
			76599		01-01-003-5201 1964 MELMAR ROAD 1964 MELMAR ROAD	185.00
			76600		01-01-003-5202 261 OLD YORK ROAD 261 OLD YORK ROAD	37.00
			76601		07-00-000-2451 401 CADWALADER 401 CADWALADER	832.50
			76602		01-01-003-5201 457 HICKORY ROAD 457 HICKORY ROAD	481.00
			76603		01-01-003-5202 966-968 OLD YORK RD 966-968 OLD YORK RD	37.00
			76604		07-00-000-2442 BADERWOOD BADERWOOD	135.00
			76605		07-00-000-2442 G H REAL HOLDING G H REAL HOLDING	922.50
			76606		01-01-003-5202 WOODLAND GARAGE WOODLAND GARAGE	18.50
					07-00-000-2451	67.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62620	7/16/2020	12951 CLARKE, LLC, RUDOLPH	(Continued) 76607		LEHMAN, LORA LEHMAN, LORA	
			76608		01-01-003-5201 LONGHORN LIQUOR LICENSE LONGHORN LIQUOR LICENSE	2,867.50
			76609		07-00-000-2451 MAZDA DEALERSHIP MAZDA DEALERSHIP	495.00
			76610		07-00-000-2451 NATELLI NATELLI	382.50
			76613		01-01-003-5201 O'NEILL CONSULTING O'NEILL CONSULTING	18.50
			76614		01-01-003-5201 OLD YORK ROAD OLD YORK ROAD	647.50
			76615		01-01-003-5202 PENN STATE PENN STATE	55.50
			76616		07-00-000-2451 PREIT WILLOW GROVE MALL PREIT WILLOW GROVE MALL	495.00
			76619		07-00-000-2451 ROSS, JULES ROSS, JULES	315.00
					01-01-003-5201	74.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62620	7/16/2020	12951	CLARKE, LLC, RUDOLPH	(Continued) 76620	RYDAL WATERS RYDAL WATERS	
				76621	07-00-000-2451 MITTLEMAN V PHILA PRESBY MITTLEMAN V PHILA PRESBY	562.50
				77075	01-01-003-5201 ROSLYN SHOPPING CTR ROSLYN SHOPPING CTR	18.50
					07-00-000-2451	202.50
					Total :	13,336.50
62621	7/16/2020	14374	D.V.H.T.	JULY	PRESCRIPTION PLAN	
			YTD Amount: 1,034,519.08		PRESCRIPTION PLAN	
					01-00-000-2458 PRESCRIPTION PLAN	134,471.29
					05-01-028-5111 PRESCRIPTION PLAN	8,870.48
					01-28-012-5111	-147.67
					Total :	143,194.10
62622	7/16/2020	08094	DIPRIMIO, JOHN	ZHB	ZONING HEARING BOARD	
			YTD Amount: 300.00		ZONING HEARING BOARD	
					01-06-087-5030	150.00
					Total :	150.00
62623	7/16/2020	13608	FISHER ACE HARDWARE	7707	RAIN BARREL SUPPLIES	
			YTD Amount: 304.19			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62623	7/16/2020	13608	FISHER ACE HARDWARE	(Continued)	RAIN BARREL SUPPLIES	
					01-00-000-2512	13.86
					Total :	13.86
62624	7/16/2020	16227	HANES, LAURA	ZHB	ZHB MEETING	
	YTD Amount:	150.00			ZHB MEETING	
					01-06-087-5030	150.00
					Total :	150.00
62625	7/16/2020	16190	JOHNSON, MONIKA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	18.00			Refund pool membership early disc	
					01-00-000-4426	18.00
					Total :	18.00
62626	7/16/2020	16200	JUCHNIEWICZ, FRANK	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	25.00			Refund pool membership early disc	
					01-00-000-4426	25.00
					Total :	25.00
62627	7/16/2020	16211	JUNGE, ABIGAIL	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	270.00			Refund pool membership early disc	
					01-00-000-4426	270.00
					Total :	270.00
62628	7/16/2020	16147	KAIN, DEBBIE	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	200.00				

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62628	7/16/2020	16147	KAIN, DEBBIE	(Continued)	Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62629	7/16/2020 YTD Amount: 60.00	15640	KAZIMIR, JACKIE	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62630	7/16/2020 YTD Amount: 60.00	16213	KENNY, MARIANNE	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62631	7/16/2020 YTD Amount: 60.00	16214	KIRK, DAWN MARIE	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62632	7/16/2020 YTD Amount: 5,634.04	13362	LANDSCAPE ARCHITECTURE, SIMONE-C 13641		ABINGTON TAP TRAIL CD'S ABINGTON TAP TRAIL CD'S 07-01-500-7524	2,079.60 Total : 2,079.60
62633	7/16/2020 YTD Amount: 200.00	16135	LAUFF, JULIE	REFUND	REFUND RENTAL OF ACC	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62633	7/16/2020	16135	LÄÜFF, JULIE	(Continued)	Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62634	7/16/2020 YTD Amount: 10.00	16179	LAVIN, JOE	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	10.00 Total : 10.00
62635	7/16/2020 YTD Amount: 25.00	16199	LEVITT, ALLISON	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	25.00 Total : 25.00
62636	7/16/2020 YTD Amount: 75.00	16197	LIM, CHRISTOPHER	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	75.00 Total : 75.00
62637	7/16/2020 YTD Amount: 517.02	14049	LINCOLN AQUATICS	SRO25401 74758	BRONZE ANCHOR SOCKETS Bronze anchor sockets 01-24-157-5323	517.02 Total : 517.02
62638	7/16/2020 YTD Amount: 52.00	15122	LLOYD, STEPHEN	REFUND LST	LST REFUND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62638	7/16/2020	15122	LLOYD, STEPHEN	(Continued)	LST refund 01-00-000-4312	52.00 Total : 52.00
62639	7/16/2020 YTD Amount: 90.00	16209	LUDWIG, AMY	POOL REFUND	Refund pool membership early disc 01-00-000-4426	90.00 Total : 90.00
62640	7/16/2020 YTD Amount: 200.00	16145	LYDON, ANDREW	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62641	7/16/2020 YTD Amount: 265.00	16210	MAMENKO, RICHARD	POOL REFUND	Refund pool membership early disc 01-00-000-4426	265.00 Total : 265.00
62642	7/16/2020 YTD Amount: 75.00	16142	MATYSIK, COLLEEN	POOL REFUND	Refund pool membership early disc 01-00-000-4426	75.00 Total : 75.00
62643	7/16/2020 YTD Amount: 216.00	15918	MCCOLLUM-COFFEE, MARYLEE	POOL REFUND	Refund pool membership early disc	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62643	7/16/2020	15918	MCCOLLUM-COFFEE, MARYLEE	(Continued)	Refund pool membership early disc 01-00-000-4426	64.00 Total : 64.00
62644	7/16/2020	12803	MCGILL, JOSEPHINE	POOL REFUND	Refund pool membership early disc 01-00-000-4426	220.00 Total : 220.00
62645	7/16/2020	16149	MCKINNEY, LYNDA	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62646	7/16/2020	16204	MESMER, BARBARA	POOL REFUND	Refund pool membership early disc 01-00-000-4426	160.00 Total : 160.00
62647	7/16/2020	16148	MORRIS, DONNA	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62648	7/16/2020	16186	MOSS, SANFORD	POOL REFUND	Refund pool membership early disc	90.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62648	7/16/2020	16186	MÔSS, SANFORD		(Continued)	
					Refund pool membership early disc	
					01-00-000-4426	90.00
					Total :	90.00
62649	7/16/2020	13035	O'CONNOR, MICHAEL	ZHB	ZHB MEETING	
	YTD Amount:	300.00			ZHB MEETING	
					01-06-087-5030	150.00
					Total :	150.00
62650	7/16/2020	04265	OFFICE BASICS, INC.	11531925	HAND SANITIZER AND STANDS	
	YTD Amount:	4,201.37				
54				74717	Hand sanitizer and stands	
					01-24-157-5323	319.98
					Total :	319.98
62651	7/16/2020	00937	OLD DOMINION BRUSH INC.	7058409	CLUTCH PTO ASSEMBLY FOR #1	
	YTD Amount:	8,194.17				
				74604	CLUTCH PTO ASSEMBLY FOR #1	
					01-14-186-5304	2,344.22
				7087251	REPAIR PARTS FOR #142 - \$1,39	
				74781	Repair Parts for #142 - \$1,391.00	
					01-14-186-5304	1,391.00
					Total :	3,735.22
62652	7/16/2020	16146	ORLENA, GREGORIA	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	200.00			Refund rental ACC	
					01-00-000-4370	200.00
					Total :	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62653	7/16/2020	16191	PÄÄÄR, ROBERT		Refund pool membership early disc	
		YTD Amount: 18.00			Refund pool membership early disc	
					01-00-000-4426	18.00
					Total :	18.00
62654	7/16/2020	16203	PAILAS, JEANETTE		Refund pool membership early disc	
		YTD Amount: 47.00			Refund pool membership early disc	
					01-00-000-4426	47.00
					Total :	47.00
62655	7/16/2020	16201	PALMER, ERIN		Refund pool membership early disc	
55		YTD Amount: 37.00			Refund pool membership early disc	
					01-00-000-4426	37.00
					Total :	37.00
62656	7/16/2020	16180	PHILLIPS, LINDA		Refund pool membership early disc	
		YTD Amount: 10.00			Refund pool membership early disc	
					01-00-000-4426	10.00
					Total :	10.00
62657	7/16/2020	10961	PLATT - PETTY CASH, PATRICIA		REPLENISH PETTY CASH FOR A	
		YTD Amount: 121.12			Replenish petty cash for animal car	
				74808	01-24-155-5323	71.50
					Total :	71.50
62658	7/16/2020	16176	POLIZZI EVERLY, CHRISTINA		Refund pool membership early disc	
		YTD Amount: 60.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62658	7/16/2020	16176	PÔLIZZI EVERLY, CHRISTINA	(Continued)	Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62659	7/16/2020	14513	REIDENBACH, DENNIS & KRISTINE	POOL REFUND	Refund pool membership early disc 01-00-000-4426	28.00 Total : 28.00
62660	7/16/2020	16198	RIDGEWAY, JASMINE	POOL REFUND	Refund pool membership early disc 01-00-000-4426	55.00 Total : 55.00
62661	7/16/2020	16225	ROSENBERG, IRENE	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	42.00 Total : 42.00
62662	7/16/2020	16143	ROTH, MICHAEL	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62663	7/16/2020	15021	RUBIN, ALISON	REFUND	REFUND BUSINESS PRIVILEGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62663	7/16/2020	15021	RUBIN, ALISON	(Continued)	Refund business privledge 01-00-000-4312	114.00 Total : 114.00
62664	7/16/2020 YTD Amount: 10.00	16178	SANDERS, KAREN	POOL REFUND	Refund pool membership early disc 01-00-000-4426	10.00 Total : 10.00
62665	7/16/2020 YTD Amount: 812.00	16226	SCHMERLING FINANCIAL GROUP INC	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	812.00 Total : 812.00
62666	7/16/2020 YTD Amount: 11,620.00	07191	SHADES OF GREEN, INC.	23254 74683	TREE REMOVAL~ Tree Removal~ 07-24-800-7587	4,000.00 Total : 4,000.00
62667	7/16/2020 YTD Amount: 9.00	16184	SHIELDS, LORRAINE	POOL REFUND	Refund pool membership early disc 01-00-000-4426	9.00 Total : 9.00
62668	7/16/2020 YTD Amount: 10.00	16177	SHIELS, JOANNE	POOL REFUND	Refund pool membership early disc	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62668	7/16/2020	16177	SHIELS, JOANNE	(Continued)	Refund pool membership early disc 01-00-000-4426	10.00 Total : 10.00
62669	7/16/2020 YTD Amount: 60.00	16189	SNYDER, STEFANIE	POOL REFUND	Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62670	7/16/2020 YTD Amount: 200.00	16140	SPAULDING, CATHY	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 Total : 200.00
62671	7/16/2020 YTD Amount: 130.00	16141	SUNDAY MORNING CREW	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	130.00 Total : 130.00
62672	7/16/2020 YTD Amount: 40,911.79	05748	SYNAGRO TECHNOLOGIES INC	30 ABB100 74791	BIOSOLIDS DISPOSAL FOR MAY BIOSOLIDS DISPOSAL FOR MAY 02-10-200-5305	6,770.25 Total : 6,770.25
62673	7/16/2020 YTD Amount: 319.00	16132	TETI, EILEEN	POOL REFUND	Refund pool membership early disc	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62673	7/16/2020	16132	TETI, EILEEN	(Continued)	Refund pool membership early disc 01-00-000-4426	319.00 Total : 319.00
62674	7/16/2020	16154	THOMAS, NIKU	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	170.00 Total : 170.00
62675	7/16/2020	10627	TRAFFIC PLANNING & DESIGN INC	TPD19663	ABTO 00010~	
					ABTO 00010~	
				TPD19664	07-00-967-7201 CHOP CHOP	14,965.50
				tpd19665	07-00-000-2451 WILLOW GROVE PARK WILLOW GROVE PARK	430.00
				TPD20161	07-00-000-2451 ABTO 00010~ ABTO 00010~	452.83
					07-00-967-7201	4,682.50 Total : 20,530.83
62676	7/16/2020	00220	TYLER TECHNOLOGIES, INC	045-303603	TYLER ANNUAL SUPPORT TYLER ANNUAL SUPPORT 01-01-005-5305	42,133.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62676	7/16/2020	00220	TYLER TECHNOLOGIES, INC	(Continued)		Total : 42,133.13
62677	7/16/2020	14496	VERIZON	JUNE	ATFD INTERNET	
		YTD Amount: 884.88			INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	149.98
					Total :	149.98
62678	7/16/2020	07500	VILE, SUSAN ELIZABETH	JULY 13, 2020	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 6,276.25			Transcription/Editing of minutes for	
					01-01-002-5305	161.25
				JULY 7 2020	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	129.00
					Total :	290.25
62679	7/16/2020	16183	WALDRON, MIKE	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 9.00			Refund pool membership early disc	
					01-00-000-4426	9.00
					Total :	9.00
62680	7/16/2020	16152	WATSON, JOSEPH	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 200.00			Refund rental ACC	
					01-00-000-4370	200.00
					Total :	200.00
62681	7/16/2020	16173	WELCH, CATHERINE	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 10.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62681	7/16/2020	16173	WELCH, CATHERINE	(Continued)	Refund pool membership early disc 01-00-000-4426	10.00 Total : 10.00
62682	7/16/2020 YTD Amount: 225.00	01922	WERTHEIMER, BARBARA M.	ZHB	ZHB MEETING ZHB MEETING 01-06-087-5030	150.00 Total : 150.00
62683	7/16/2020 YTD Amount: 53.00	16224	WILSON, JOSEPH	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	53.00 Total : 53.00
62684	7/16/2020 YTD Amount: 9.00	16182	WOLFE, RICHARD	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	9.00 Total : 9.00
62685	7/16/2020 YTD Amount: 15.00	16144	WURGLEY, MIKE	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	15.00 Total : 15.00
62686	7/16/2020 YTD Amount: 9.00	09982	ZETICK, BONNIE	POOL REFUND	Refund pool membership early disc	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
62686	7/16/2020	09982	ZETICK, BONNIE				
			(Continued)				
					Refund pool membership early disc		
					01-00-000-4426	9.00	
					Total :	9.00	
72 Vouchers for bank code : ap2						Bank total :	245,199.64
72 Vouchers in this report						Total vouchers :	245,199.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62687	7/21/2020	12699	2 M DISTRIBUTIONS	27118	TWO CASES-HAND SOAP FOR S	
		YTD Amount: 475.52				
				74755	Two Cases-Hand Soap for Shop - \$	
					01-14-186-5304	237.76
					Total :	237.76
62688	7/21/2020	00907	21ST CENTURY MEDIA	2012293	LEGAL ADVERTISING	
		YTD Amount: 2,203.86				
					LEGAL ADVERTISING	
					06-04-062-5323	181.29
					Total :	181.29
62689	7/21/2020	00004	ABINGTON AUTO CARE	57156	TOWING CHARGES FOR MAY - \$	
		YTD Amount: 365.00				
				74720	Towing Charges for May - \$55.00	
					01-14-186-5304	55.00
					Total :	55.00
62690	7/21/2020	00005	ABINGTON FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
		YTD Amount: 194,017.26				
					FIRE TAXES COLLECTED	
					01-15-091-5236	41,506.51
					Total :	41,506.51
62691	7/21/2020	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
		YTD Amount: 86,720.19				
					LIBRARY APPROPRIATION	
					01-23-072-5334	2,960.35
					Total :	2,960.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62692	7/21/2020	02961	720600 ACKER'S HARDWARE, INC.	2006 082926	HARDWARE FOR PLEXIGLASS P	
		YTD Amount: 742.53				
				74776	Hardware for plexiglass partition	
					01-24-157-5323	3.84
					Total :	3.84
62693	7/21/2020	15253	ADVANCED AUTOMATED CONTROLS CC 819405		REPROGRAMING OF UV TOUCH	
		YTD Amount: 1,562.50				
				74822	REPROGRAMING OF UV TOUCH	
					02-10-200-5305	1,562.50
					Total :	1,562.50
62694	7/21/2020	16162	ADVOCACY CENTER, DALLAS CHILDREN CACC21 063020		CONFERENCE REGISTRATION F	
64		YTD Amount: 300.00				
				74812	Conference registration for Jeff	
					01-04-056-5234	300.00
					Total :	300.00
62695	7/21/2020	12572	AIRGAS USA, LLC	9102149866 910	ARGON AND PROPANE GAS - \$1.	
		YTD Amount: 2,212.54				
				74721	Argon and Propane Gas - \$186.34	
					01-14-186-5304	186.34
					Total :	186.34
62696	7/21/2020	16063	ALLIED HYDRAULIC SERVICE	30083	(2) PACKER CYLINDER REBUILD	
		YTD Amount: 1,720.00				
				74621	(2) PACKER CYLINDER REBUILD	
					01-14-186-5304	1,720.00
					Total :	1,720.00
62697	7/21/2020	06584	ALLSTEEL SUPPLY INC	060520abt	STEEL FOR BODY REPAIR OF #2	
		YTD Amount: 3,732.66				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62697	7/21/2020	06584	ALLSTEEL SUPPLY INC	(Continued)		
				74659	STEEL FOR BODY REPAIR OF #2	
					01-14-186-5304	1,287.00
					Total :	1,287.00
62698	7/21/2020	15969	AMAZON	1fiqyt13v3dx	TOWEL DISPENSER AND BATTEI	
					YTD Amount: 1,655.07	
				74810	Towel dispenser and batteries.	
					01-24-155-5323	169.65
				1rtp tcdg h 9wd	PPE AND CLEANING SUPPLIES	
				74706	PPE and cleaning supplies	
					01-24-155-5323	610.54
					Total :	780.19
62699	7/21/2020	15690	AMERICAN POOL OF PHILA	inv0347064	CRESTMONT BABY POOL RENO'	
					YTD Amount: 20,796.50	
				74263	Crestmont Baby Pool Renovation	
					07-24-800-7599	19,998.00
					Total :	19,998.00
62700	7/21/2020	16090	AMERICAN PUBLIC SAFETY	02603	SAFETY EQUIPMENT	
					YTD Amount: 3,192.34	
				74606	BODY SHIELDS plus freight	
					06-13-019-5323	552.34
				74606	RIOT CONTROL HELMETS plus fr	
					06-13-019-5323	2,640.00
					Total :	3,192.34
62701	7/21/2020	16217	ANGIOLILLO, BRIAN	POOL REFUND	Refund pool membership early disc	
					YTD Amount: 60.00	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62701	7/21/2020	16217	ANGIOLILLO, BRIAN		(Continued)	
					Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62702	7/21/2020	15971	APS		(3) U-JOINTS FOR #203 - @ \$12.4	
		YTD Amount: 4,833.09				
				74767	(3) U-Joints for #203 - @ \$12.45-\$1	
					01-14-186-5304	130.35
				00174801	LIGHTS FOR #533 - \$78,80	
				74782	Lights for #533 - \$78,80	
					01-14-186-5304	78.80
				00175117	AIR CLEANER LID FOR #160 - \$130.00	
				74783	Air Cleaner Lid for #160 - \$130.00	
					01-14-186-5304	127.25
					Total :	336.40
62703	7/21/2020	10093	ARDMORE TIRE COMPANY		REFUSE TRUCK TIRES - \$1,068.7	
		YTD Amount: 31,497.00				
				74722	Refuse Truck Tires - \$1,068.75	
					01-14-186-5304	1,068.75
				38409	ONE TRASH TRUCK TIRE - \$306.75	
				74754	One Trash Truck Tire - \$306.75	
					01-14-186-5304	306.75
				38965	1 - 11R-22.5 REFUSE TRUCK TIRE	
				74814	1 - 11R-22.5 Refuse Truck Tire	
					01-14-186-5304	306.75
					Total :	1,682.25
62704	7/21/2020	08427	B & H PHOTO - VIDEO		10- SD CAMERA CARDS	
		YTD Amount: 1,647.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62704	7/21/2020	08427	B & H PHOTO - VIDEO (Continued)	74763	10- sd camera cards 01-04-053-5323	61.70 Total : 61.70
62705	7/21/2020	16228	BABIN, MAX	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62706	7/21/2020	13210	BATTERY JUNCTION	1579922	AED BATTERY PACKS	
				74793	AED Battery Packs 01-24-150-5300	50.85 Total : 50.85
62707	7/21/2020	01294	BEE BERGVALL & CO., INC.	29341	AUDIT FOR YEAR END DECEMBE AUDIT FOR YEAR END DECEMBE 01-02-020-5205	4,400.00 Total : 4,400.00
62708	7/21/2020	00825	BERGEY'S INC.	ph683809r	SERPENTINE BELT FOR #202~	
				74495	SERPENTINE BELT FOR #202~ 01-14-186-5304	152.57
				ph683810r 2546	OIL THERMOSTAT FOR #224	
				74487	OIL THERMOSTAT FOR #224 01-14-186-5304	165.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62708	7/21/2020	00825 BERGEY'S INC.	(Continued) PH686893R	74724	THROTTLE PEDAL FOR #203 - \$4 Throttle Pedal for #203 - \$448.48	448.48
			PH687363R 687	74726	01-14-186-5304 BLOWER MOTOR AND HOOD RE Blower Motor Hood Repair Parts fo	215.44
			PH687364R	74725	01-14-186-5304 AIR CONDITIONING COMPRESSOR Air Conditioning Compressor and~	329.67
			PH687477r PH6	74723	01-14-186-5304 2 FUEL FILTERS FOR #208 - \$31.95 2 Fuel Filters for #208 - \$31.95	31.95
			PK687024R	74742	01-14-186-5304 SEAT BOTTOM FOR #118 - \$221.8 Seat Bottom for #118 - \$230.50	230.50
					Total :	1,573.96
62709	7/21/2020	11955 BEST LINE EQUIPMENT	P50854 50861	74727	CHAINSAW CHAINS AND BAR AN Chainsaw Chains and Bar and Cha	42.65
		YTD Amount: 1,872.47	W36674	74652	01-14-186-5304 SERVICE CHAINSAWS(CHAINS) SERVICE CHAINSAWS(CHAINS)	48.77
					Total :	91.42
62710	7/21/2020	00707 BILLOWS ELECTRIC SUPPLY INC	4841751-00		PORTABLE 240 VOLT GASOLINE	
		YTD Amount: 12,974.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62710	7/21/2020	00707	BILLOWS ELECTRIC SUPPLY INC (Continued)	74648	PORTABLE 240 VOLT GASOLINE 02-10-203-5320	913.42 Total : 913.42
62711	7/21/2020 YTD Amount: 60.00	16231	BONNELL, JENNIFER	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62712	7/21/2020 YTD Amount: 160.00	16229	BOONE, ANTHIOUS	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	160.00 Total : 160.00
62713	7/21/2020 YTD Amount: 90.00	16235	BUSCH, EDWARD	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	90.00 Total : 90.00
62714	7/21/2020 YTD Amount: 100.00	16232	CANNON, SAMIRA	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	100.00 Total : 100.00
62715	7/21/2020 YTD Amount: 33,494.29	15895	CLARK EQUIPMENT COMPANY	1761407	COMPACT MINI LOADER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62715	7/21/2020	15895	CLARK EQUIPMENT COMPANY	(Continued)		
				73727	COMPACT MINI LOADER	
					03-13-148-5320	12,437.73
					Total :	12,437.73
62716	7/21/2020	12500	CLEAN MACHINE CARWASH	CAR WASHES	CAR WASHES - 5/24--6/14 - \$137.	
	YTD Amount:	1,092.50				
				74728	Car Washes - 5/24--6/14 - \$137.50	
					01-14-186-5304	137.50
					Total :	137.50
62717	7/21/2020	04849	CNA SURETY	68182336	TREASURER BOND LIBRARY	
	YTD Amount:	100.00			TREASURER BOND LIBRARY	
					01-28-012-5215	100.00
					Total :	100.00
62718	7/21/2020	12200	COLONIAL ELECTRIC SUPPLY CO	13456426 71282	2 - CASE OF BALLAST~	
	YTD Amount:	3,800.36				
				74800	2 - CASE OF BALLAST~	
					02-10-200-5317	529.24
					Total :	529.24
62719	7/21/2020	15235	COMCAST	JULY	INTERNET FOR CRESTMONT CL	
	YTD Amount:	803.45			INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	123.35
					Total :	123.35
62720	7/21/2020	15371	COMCAST	JULY	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	437.04				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62720	7/21/2020	15371	COMCAST		(Continued)	
					PHONE SERVICE FOR CRESTMC	
					01-08-085-5307	63.42
					Total :	63.42
62721	7/21/2020	06339	COMCAST CABLE	JULY	video arraignments police dept	
			YTD Amount: 1,009.95		video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
62722	7/21/2020	08543	COMCAST CABLE	JULY	SURVEILLANCE CAMERA REFUS	
			YTD Amount: 943.80		SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	143.40
					Total :	143.40
62723	7/21/2020	10783	COMCAST CABLE	JULY*	MONTHLY CABLE ROSLYN PARK	
			YTD Amount: 628.80		MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	98.40
					Total :	98.40
62724	7/21/2020	03261	CONROY'S CLEANING INC	CLEANING	CLEANING SERVICE - JUNE 2020	
			YTD Amount: 13,955.00		CLEANING SERVICE - June 2020	
				74865	01-04-062-5317	595.00
					Total :	595.00
62725	7/21/2020	15472	COOPER, GUY M.	s20-1008	ANNUAL SPRINKLER TEST & INS	
			YTD Amount: 9,281.50			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62725	7/21/2020	15472	COOPER, GUY M.	(Continued)		
				74802	Annual Sprinkler Test & Inspec. - 01-01-030-5317	810.00
					Total :	810.00
62726	7/21/2020	13388	COVANTA ENERGY, LLC	299221abing rb	MUNICIPAL SOLID WASTE	
		YTD Amount: 942,529.20			MUNICIPAL SOLID WASTE 14-12-103-5305	158,942.01
					Total :	158,942.01
62727	7/21/2020	16236	DELISA, ANDREW M.	ASSESSMENT I	ASSESSMENT REDUCTION	
		YTD Amount: 15.00			ASSESSMENT REDUCTION 01-00-000-4030	12.00
					ASSESSMENT REDUCTION 01-00-000-4075	3.00
					Total :	15.00
62728	7/21/2020	09177	DEX MEDIA	JUNE	BLUE PAGES OF PHONE BOOK	
		YTD Amount: 150.60			BLUE PAGES OF PHONE BOOK 01-01-002-5307	21.80
					Total :	21.80
62729	7/21/2020	16233	DICESARI, MAIREAD	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 10.00			Refund pool membership early disc 01-00-000-4426	10.00
					Total :	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62730	7/21/2020	16238	D'GIANNANGELO, LOUIS J. & CLARA \ ASSESSMENT		ASSESSMENT REDUCTION	
		YTD Amount: 1,168.00			ASSESSMENT REDUCTION	
					01-00-000-4030	947.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	221.00
					Total :	1,168.00
62731	7/21/2020	05537	DUNCAN, CARTER	REIMBURSEME	REIMBURSEMENT FOR CDL LICEN	
		YTD Amount: 64.00				
				74788	REIMBURSEMENT FOR CDL LICEN	
					02-10-200-5301	64.00
					Total :	64.00
62732	7/21/2020	09525	DVMMA	ABINGT 3RD Q	THRID QTR WORKERS COMPEN	
		YTD Amount: 3,750.00			THRID QTR WORKERS COMPEN	
					13-00-000-5803	1,250.00
					Total :	1,250.00
62733	7/21/2020	14358	DYNA-TECH INDUSTRIES, LTD	102553	TROUBLESHOOT TRANSFER SV	
		YTD Amount: 1,930.80				
				74823	TROUBLESHOOT TRANSFER SV	
					02-10-203-5305	991.40
					Total :	991.40
62734	7/21/2020	14523	E Z STORAGE	AUGUST	AUGUST RENTAL FOR 2053 PARI	
		YTD Amount: 984.00			AUGUST RENTAL FOR 2053 PARI	
					01-06-088-5305	123.00
					Total :	123.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62735	7/21/2020	07484	EAGLE TRUCK EQUIPMENT	19327	HYDRAULIC VALVE FOR #225 - \$	
		YTD Amount: 131,019.45				
				74729	Hydraulic Valve for #225 - \$197.15	
					01-14-186-5304	197.15
					Total :	197.15
62736	7/21/2020	00960	ECKEL, BRUCE J.	JUNE 30, 2020	LEGAL SERVICES	
		YTD Amount: 11,953.50				
					LEGAL SERVICES	
					01-06-087-5201	1,453.50
					Total :	1,453.50
62737	7/21/2020	00389	EDGE HILL FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
74		YTD Amount: 194,017.26				
					FIRE TAXES COLLECTED	
					01-15-091-5236	41,506.51
					Total :	41,506.51
62738	7/21/2020	13608	FISHER ACE HARDWARE	7673 7680	PAINT FOR RAIN BARREL	
		YTD Amount: 361.13				
					paint for rain barrel	
					01-00-000-2512	56.94
					Total :	56.94
62739	7/21/2020	00530	FOLEY CAT	PS1000050931	(2)SWITCHES FOR #192~	
		YTD Amount: 13,106.21				
				74575	(2)switches for #192~	
					01-14-186-5304	451.86
					Total :	451.86
62740	7/21/2020	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	BIRDSEED FOR FEEDERS.	
		YTD Amount: 12,019.55				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62740	7/21/2020	00462	44 050 64 FRIENDS OF BRIAR BUSH	(Continued)		
				74879	Birdseed for feeders.	
					01-24-155-5323	59.94
					Total :	59.94
62741	7/21/2020	01077	GENERAL HIGHWAY PRODUCTS INC	021156	BONDO LOOP SEALANT	
			YTD Amount: 20,850.00			
				74627	BONDO LOOP SEALANT	
					03-13-146-5304	2,580.00
					Total :	2,580.00
62742	7/21/2020	00512	GEPPERT INC., WILLIAM A	38905 39029	SUPPLIES FOR THE ATFD ACCE:	
			YTD Amount: 8,180.24			
				74707	Supplies for the ATFD Accessory	
					01-15-064-5305	396.19
				40977	MATERIALS FOR INSTALLING PL	
				74777	Materials for installing plexiglass	
					01-24-157-5323	10.93
					Total :	407.12
62743	7/21/2020	03395	GIBBS, D. ANDREW	REIMBURSEME	REIMBURSEMENT FOR PURCHA	
			YTD Amount: 1,653.73			
				74866	Reimbursement for purchase of	
					01-04-043-5300	68.33
					Total :	68.33
62744	7/21/2020	01110	GRAINGER, INC.	9546778037	2 - COUPLINSS FOR PREHEATEF	
			YTD Amount: 1,160.15			
				74801	2 - COUPLINSS FOR PREHEATEF	
					02-10-200-5322	76.00
					Total :	76.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62745	7/21/2020	00576 GRAN TURK EQUIPMENT CO INC	1137722 113772		ROLLERS & HARDWARE FOR BC	
		YTD Amount: 4,375.27				
				74730	Rollers & Hardware for Body - \$447	
					01-14-186-5304	447.43
					Total :	447.43
62746	7/21/2020	01216 HACH COMPANY	11965148		REPLACEMENT TUNGSTEN & DE	
		YTD Amount: 5,499.63				
				74520	REPLACEMENT TUNGSTEN & DE	
					02-10-200-5335	1,683.92
					Total :	1,683.92
62747	7/21/2020	09020 HAFER PETROLEUM EQUIPMENT LTD	0186986-IN		BREAKAWAY FOR POLICE GAS F	
76		YTD Amount: 4,194.90				
				74731	Breakaway for Police Gas Pump-\$2	
					01-14-186-5310	237.45
					Total :	237.45
62748	7/21/2020	00602 HAJOCA CORP.	S025471137.00		4" SCHEDULE 40 PVC CLEAR PIF	
		YTD Amount: 5,369.97				
				74750	4" SCHEDULE 40 PVC CLEAR PIF	
					02-10-204-5322	220.12
					Total :	220.12
62749	7/21/2020	16164 HENIGAN, BERNICE	POOL REFUND		Refund pool membership early disc	
		YTD Amount: 200.00				
					Refund pool membership early disc	
					01-00-000-4426	200.00
					Total :	200.00
62750	7/21/2020	16230 HOLZHAUER, MARIE	POOL REFUND		Refund pool membership early disc	
		YTD Amount: 115.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62750	7/21/2020	16230	HÖLZHAUER, MARIE	(Continued)	Refund pool membership early disc 01-00-000-4426	115.00 Total : 115.00
62751	7/21/2020	00851	HOME DEPOT CREDIT SERVICES	2610481	VACUUM CLEANER-TWNSHP. BL	
			YTD Amount: 18,916.89			
				74803	Vacuum Cleaner-Twnshp. Bldg.-\$1:	
					01-01-030-5318	159.00
			5556075		BOLT CUTTERS FOR K9 TRUCK	
				74770	bolt cutters for K9 Truck	
					01-04-043-5323	37.89
			8044726 319161		WOOD, POPLAR BOARD , JOINT	
				74396	WOOD, POPLAR BOARD , JOINT	
					07-01-500-7536	304.57
			9041453 102034		2 - LAMP HOLDERS	
				74790	2 - LAMP HOLDERS	
					02-10-200-5304	7.10
				74790	WEED WACKER HEAD	
					02-10-203-5317	29.99
					Total :	538.55
62752	7/21/2020	16219	HUGHES, VALERIE	POOL REFUND	Refund pool membership early disc	
			YTD Amount: 60.00		Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62753	7/21/2020	10673	IEH AUTO PLUS LLC	SEE ATTACHEE	FILTERS FOR #533 - \$89.40, AIR I	
			YTD Amount: 7,640.28			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62753	7/21/2020	10673	IEH AUTO PLUS LLC	(Continued)		
				74784	Filters for #533 - \$89.40, Air Filter	
					01-14-186-5304	397.53
				74743	Filters for #118 - \$299.07	
					01-14-186-5304	299.07
				74796	leaf machine filters	
					01-14-186-5304	156.87
				74732	Filters for #208 - \$84.01	
					01-14-186-5304	84.01
				74756	Bulbs for Trucks - \$27.30	
					01-14-186-5304	27.30
					Total :	964.78
62754	7/21/2020	10824	INTERSTATE BATTERY SYSTEM	181119213	BATTERY FOR #29-16 - \$119.95	
			YTD Amount: 3,485.45			
				74733	Battery for #29-16 - \$119.95	
					01-14-186-5304	119.95
					Total :	119.95
62755	7/21/2020	12348	J.P. MASCARO & SONS	000000481	JUNE COMMINGLE TONNAGE	
			YTD Amount: 120,754.49			
					JUNE COMMINGLE TONNAGE	
					14-12-103-5305	20,265.57
					Total :	20,265.57
62756	7/21/2020	06776	KD KANOPY	0048117-in	ATFD FIRE TRAINING AND COMM	
			YTD Amount: 539.00			
				74504	ATFD Fire Training and Community	
					01-15-064-5322	539.00
					Total :	539.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62757	7/21/2020	16234	LAWYER, NICHOLLE		POOL REFUND	
		YTD Amount: 25.00			Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	25.00
					Total :	25.00
62758	7/21/2020	16159	LINBERG, STEVE		REFUND	
		YTD Amount: 153.50			PERMIT REFUND	
					PERMIT REFUND	
					01-00-000-4325	55.00
					PERMIT REFUND	
					04-00-000-4430	85.00
					PERMIT REFUND	
					12-00-000-2510	13.50
					Total :	153.50
62759	7/21/2020	14049	LINCOLN AQUATICS		POOL CHEMICALS	
		YTD Amount: 1,351.00				
				74774	Pool Chemicals	
					01-24-153-5326	416.99
				74774	Pool Chemicals	
					01-24-154-5326	416.99
					Total :	833.98
62760	7/21/2020	12761	LITTLE, INC, ROBERT E.		CHAIN SAW BLADES AND OIL	
		YTD Amount: 2,587.98				
				04-736905	Chain saw blades and oil	
					01-24-158-5323	379.04
				74613		
					Total :	379.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62761	7/21/2020	05516	LOWE'S BUSINESS ACCOUNT	901753 901540	SUPPLIES FOR TWP BUILDING	
		YTD Amount: 6,285.40			SUPPLIES FOR TWP BUILDING	
					01-01-030-5317	131.71
					Total :	131.71
62762	7/21/2020	10770	M.E.G. CONTRACTORS, INC.	741	ATFD FIRE TRAINING FACILITY -	
		YTD Amount: 2,350.00				
				74708	ATFD Fire Training Facility - Vehicle	
					01-15-064-5305	1,500.00
					Total :	1,500.00
62763	7/21/2020	07062	MANJARDI, MARK	06/30/2020	MINUTES ZONING HEARING BO/	
08		YTD Amount: 3,420.00			MINUTES ZONING HEARING BO/	
					01-06-081-5305	1,320.00
					Total :	1,320.00
62764	7/21/2020	09136	MASON CO., INC., W.B.	211297511 2116	4 TUBES - WB MSON DISINFECT	
		YTD Amount: 8,936.07				
				74716	4 Tubes - WB MASON DISINFECT	
					01-04-043-5323	407.90
				211407400 2114	TAPE, HAND SANITIZER, DISPLA	
				74761	Tape, hand sanitizer, display pocke	
					01-24-150-5300	202.94
				211410126	NO TOUCH INFRARED FOREHEA/	
				74762	No touch infrared forehead thermor	
					01-24-155-5323	78.99
				211449153	FACE MASKS, FACE SHIELDS, IN	
				74705	Face masks, face shields, infrared	
					01-24-157-5323	519.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62764	7/21/2020	09136	MASON CO., INC., W.B.	(Continued)		Total : 1,209.51
62765	7/21/2020	16216	MCCREERY, PATRICIA	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62766	7/21/2020	00893	McKINLEY FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
		YTD Amount: 194,017.26			FIRE TAXES COLLECTED	
					01-15-091-5236	41,506.51
					Total :	41,506.51
18 62767	7/21/2020	01200	McMAHON ASSOCIATES, INC.	107105	JENKINTOWN/GREENWOOD DE:	
		YTD Amount: 203,680.85			JENKINTOWN/GREENWOOD DE:	
				172111	07-01-500-7524	29,250.00
					PROJECT #818187.2A~	
					PROJECT #818187.2A~	
					07-01-500-7524	2,720.97
					PROJECT #818187.2A~	
					07-01-500-7537	18,087.53
					Total :	50,058.50
62768	7/21/2020	16237	MCVEIGH, JOHN S. & KAREN A.	ASSESSMENT I	ASSESSMENT REDUCTION	
		YTD Amount: 116.00			ASSESSMENT REDUCTION	
					01-00-000-4030	94.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	22.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62768	7/21/2020	16237	MCVEIGH, JOHN S. & KAREN A.	(Continued)		Total : 116.00
62769	7/21/2020	14390	MED-TEX SERVICES, INC.	61087	ATFD TECHNICAL RESCUE TRAI	
		YTD Amount: 1,450.00				
				74752	ATFD Technical Rescue Training:	
					01-15-064-5319	1,050.00
			JUNE 29, 2020		ATFD TECHNICAL RESCUE. PRC	
				74820	ATFD Technical Rescue. Professic	
					01-15-064-5319	400.00
					Total :	1,450.00
62770	7/21/2020	16000	MITCHELL 1	245013151	TRUCK REPAIR & MAINTENANCE	
		YTD Amount: 3,120.00				
				74494	TRUCK REPAIR & MAINTENANCE	
					01-14-186-5304	3,120.00
					Total :	3,120.00
62771	7/21/2020	11845	MOYER INDOOR/OUTDOOR	JUNE	EXTERMINATING	
		YTD Amount: 3,903.42				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62771	7/21/2020	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	32.00
					02-10-200-5305 REFUSE	56.50
					14-12-100-5305	46.00
					Total :	425.50
62772	7/21/2020	08278	MSC INDUSTRIAL SUPPLY COMPANY	60072992	2 - SHEETS OF UHMW PLASTICS	
			YTD Amount: 1,237.81			
				74799	2 - SHEETS OF UHMW PLASTICS	
					02-10-200-5320	159.16
					Total :	159.16
62773	7/21/2020	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6170184	1 MAIN BROOM FOR TK#153 \$36	
			YTD Amount: 10,660.62			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62773	7/21/2020	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	(Continued)		
				74816	1 main broom for Tk#153 \$360.00~ 01-14-186-5304	512.50
					Total :	512.50
62774	7/21/2020	01034	NAPA AUTO PARTS	4607 572943 57	HOSE CLAMPS & POWER STEEF	
		YTD Amount: 4,047.80		74735	Hose Clamps & Power Steering Flu	
				4607 5777748 5	01-14-186-5304	101.95
				74870	1 TIRE VALVE - \$2.82 ~ 1 Tire Valve - \$2.82 ~	
				4607576491 576	01-14-186-5304	46.47
				74813	BRAKE HARDWARE FOR #116 Brake hardware for #116 - \$82.51	
					01-14-186-5304	82.51
					Total :	230.93
62775	7/21/2020	16221	O'CONNOR, PATRICIA	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 10.00			Refund pool membership early disc	
					01-00-000-4426	10.00
					Total :	10.00
62776	7/21/2020	04265	OFFICE BASICS, INC.	L-1530966 L153	PPE AND CLEANING SUPPLIES F	
		YTD Amount: 5,734.04		74878	PPE and cleaning supplies for the e	
				74878	01-24-155-5323	384.79
					Two hand sanitizer stands.	
					01-24-155-5323	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62776	7/21/2020	04265	OFFICE BASICS, INC. (Continued) L-1533259 L-153	74717	HAND SANITIZER AND STANDS Hand sanitizer and stands 01-24-157-5323	647.88 Total : 1,532.67
62777	7/21/2020 YTD Amount: 49.60	15191	PA TURNPIKE TOLL BY PLATE	SEE ATTACHEE 74877	SEVEN TOLL BY PLATE INVOICE: Toll by plate invoices - weekend of 01-04-043-5340	49.60 Total : 49.60
62778	7/21/2020 YTD Amount: 495.34	14925	PAYMENT PROCESSING, PECO	JUNE	GAS FOR ROUND HOUSE AT CRI GAS SUPPLY FOR ROUND HOU: 01-24-157-5308	36.49 Total : 36.49
62779	7/21/2020 YTD Amount: 8,490.11	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DISTR TRAFFIC LIGHT ACCOUNT-DISTR 03-13-146-5308	1,209.65 Total : 1,209.65
62780	7/21/2020 YTD Amount: 202,780.74	01890	PECO ENERGY	JUNE	STREET LIGHT ACCOUNT-DISTR STREET LIGHT ACCOUNT-DISTR 03-13-146-5308	28,914.94 Total : 28,914.94
62781	7/21/2020 YTD Amount: 173,390.94	12563	PETROLEUM TRADERS CORPORATION	1554587	6,000 GALLONS OF DIESEL FUEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62781	7/21/2020	12563	165 700 76 PETROLEUM TRADERS CORPORATION (Continued)	74736	6,000 Gallons of Diesel Fuel - 7,681.18 01-14-186-5310	7,681.18 Total : 7,681.18
62782	7/21/2020	10464	PETSMART	07/01/2020	FOOD AND SUPPLIES FOR K9 BE	
	YTD Amount:	962.30		74811	Food and supplies for K9 Bella 01-04-049-5323	156.95 Total : 156.95
62783	7/21/2020	13192	PFAU, JAMES	ER REIMBURSE	ER VISIT REIMBURSEMENT	
	YTD Amount:	100.00			ER VISIT REIMBURSEMENT 01-28-012-5111	100.00 Total : 100.00
62784	7/21/2020	13301	PFM ASSET MANAGEMENT LLC	MAC M0520 135	INVESTMENT ADVISORY SERVIC	
	YTD Amount:	4,816.26			INVESTMENT ADVISORY SERVIC 05-01-028-5305	481.50
					INVESTMENT ADVISORY SERVIC 05-01-029-5305	481.49 Total : 962.99
62785	7/21/2020	08842	POLYDYNE INC.	1465391	40 - BAGS OF POLYMER MA-017	
	YTD Amount:	24,478.30		74807	40 - BAGS OF POLYMER MA-017 02-10-200-5326	4,895.66 Total : 4,895.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62786	7/21/2020	05858 PPC LUBRICANTS	1805253		DRUM 5W20 OIL	
		YTD Amount: 9,996.40				
				74794	Drum 5W20 oil	
			2168449		01-14-186-5310	442.75
				74737	400 GALLONS DEF FLUID @\$1.71	
					400 Gallons DEF Fluid @\$1.71 - \$6	
					01-14-186-5310	684.00
					Total :	1,126.75
62787	7/21/2020	00962 PRIMEX CENTERS, INC.	1-984123		MULCH	
		YTD Amount: 791.99				
				74772	Mulch	
					01-24-158-5323	43.20
					Total :	43.20
62788	7/21/2020	14691 PROCESSING CENTER/SUMMARY BILL, JUNE			SUMMARY BILLING ACCT #3019C	
		YTD Amount: 101,177.89				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62788	7/21/2020	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	2,300.10
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	63.93
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	468.38
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,429.87
					ELECTRIC FOR REFUSE	
					14-12-100-5308	141.46
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	773.34
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	172.19
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	81.28
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	311.20
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	3,362.42
					Total :	9,104.17
62789	7/21/2020	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
			YTD Amount: 62.00		LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62790	7/21/2020	01560	PROTHONOTARY, THE		LIEN FILING FE	
		YTD Amount: 62.00			LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
62791	7/21/2020	01569	PROTHONOTARY, THE		FILING FEE	
		YTD Amount: 31.00			LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
62792	7/21/2020	11564	PROTHONOTARY, THE		FILING FEE	
68		YTD Amount: 31.00			LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
62793	7/21/2020	11565	PROTHONOTARY, THE		LIEN FILING FE	
		YTD Amount: 31.00			LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
62794	7/21/2020	12992	READY REFRESH	MAY	REFUSE DEPARTMENT	
		YTD Amount: 611.75			REFUSE DEPARTMENT	
					14-12-100-5311	65.81
					REFUSE DEPT	
					01-13-130-5311	65.80
					Total :	131.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62795	7/21/2020	12994	READY REFRESH	JUNE	POLICE DEPARTMENT	
					POLICE DEPARTMENT	
					01-04-040-5340	115.68
					Total :	115.68
62796	7/21/2020	12995	READY REFRESH	JUNE	ADMINISTRATION BUILDING	
					ADMINISTRATOIN BUILDING	
					01-01-030-5311	21.88
					Total :	21.88
62797	7/21/2020	10046	REIDER ASSOCIATES, INC., M.J.	20G0032	LAB TESTING	
					LAB TESTING	
				73489	02-10-200-5305	2,518.50
					Total :	2,518.50
62798	7/21/2020	01309	REIT LUBRICANTS CO.	1075387	500 HYDRAULIC FLUID (BULK) \$	
					500 Hydraulic Fluid (Bulk) \$5.90/ga	
				74744	01-14-186-5310	2,988.71
				1076418	WASHER FLUID DURM~	
				74795	Washer fluid durm~	
					01-14-186-5310	512.88
				190500	50 BAGS OF OIL DRY - \$440.50	
				74738	50 Bags of Oil Dry - \$440.50	
					01-14-186-5310	440.50
					Total :	3,942.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62799	7/21/2020	16222	REYNOLDS, MACKENZIE	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 65.00			Refund pool membership early disc	
					01-00-000-4426	65.00
					Total :	65.00
62800	7/21/2020	16218	ROONEY, AMANDA	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 10.00			Refund pool membership early disc	
					01-00-000-4426	10.00
					Total :	10.00
62801	7/21/2020	00980	ROSLYN FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
		YTD Amount: 194,017.26			FIRE TAXES COLLECTED	
					01-15-091-5236	41,506.51
					Total :	41,506.51
62802	7/21/2020	16220	ROVAR, COURTNEY	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 60.00			Refund pool membership early disc	
					01-00-000-4426	60.00
					Total :	60.00
62803	7/21/2020	07659	RUN AROUND	4730	FACE MASKS	
		YTD Amount: 2,000.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62803	7/21/2020	07659	RUÑ AROUND		(Continued)	
					FACE MASKS	
					01-01-002-5300	15.00
					FACE MASKS	
					01-05-010-5300	18.00
					FACE MASKS	
					01-07-110-5300	15.00
					FACE MASKS	
					01-06-081-5300	15.00
					FACE MASKS	
					01-13-130-5300	120.00
					FACE MASKS	
					01-14-180-5300	18.00
					FACE MASKS	
					14-12-100-5300	102.00
					FACE MASKS	
					02-10-201-5300	60.00
					FACE MASKS	
					01-24-150-5300	330.00
					FACE MASKS	
					01-00-000-1300	75.00
					FACE MASKS	
					01-04-057-5320	432.00
						Total : 1,200.00
62804	7/21/2020	00989	SAYRE, INC., G. L.	1-201750096	WINDOW REGULATOR & DOOR I	
			YTD Amount: 15,304.69			
				74765	Window Regulator & Door Glass fo	
					01-14-186-5304	723.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62804	7/21/2020	00989	SAYRE, INC., G. L.	(Continued)	Total :	723.26
62805	7/21/2020	01882	SHERWIN WILLIAMS CO.	1630 8523	PAINT SUPPLIES-TWNSHP. - \$42	
		YTD Amount: 2,106.80				
				74797	Paint Supplies-Twnshp. - \$423.32~	
					07-01-500-7536	423.32
			8584-8		PAINT FOR CRESMONT	
				74778	Paint for Cresmont	
					01-24-157-5317	25.53
			8653 8815 8852		SUPPLIES FOR TOWNSHIP BUIL	
					Supplies for Township building	
					01-01-030-5317	419.93
					Total :	868.78
93 62806	7/21/2020	05053	SIGMA CONTROLS,INC.	028509	REPLACEMENT CONTROL PANE	
		YTD Amount: 4,400.39				
				73863	REPLACEMENT CONTROL PANE	
					17-10-851-7499	3,182.89
					Total :	3,182.89
62807	7/21/2020	16160	SULLIVAN ASKO ROOFING	PERMIT REFUN	ROOF PERMIT REFUND	
		YTD Amount: 12,430.00				
					ROOF PERMIT REFUND	
					01-00-000-4325	12,430.00
					Total :	12,430.00
62808	7/21/2020	14928	SUNRUN INSTALLATION SERVICES	PERMIT RREFL	REFUND PERMIT FEE	
		YTD Amount: 409.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62808	7/21/2020	14928	SUNRUN INSTALLATION SERVICES	(Continued)	REFUND PERMIT FEE	
					12-00-000-2510	9.00
					REFUND PERMIT FEE	
					01-00-000-4325	400.00
					Total :	409.00
62809	7/21/2020	15540	THE HOME DEPOT PRO	556354074	JANITORIAL SUPPLIES FOR TWP	
		YTD Amount: 12,779.92				
				74805	Janitorial Supplies for Twnshp. \$78	
					01-01-030-5318	784.42
					Total :	784.42
62810	7/21/2020	12725	TINARI CONTAINER SERVICE	114492	ATFD FIRE TRAINING FACILITY:	
		YTD Amount: 1,897.60				
				74663	ATFD Fire Training Facility: Repair	
					01-15-064-5305	432.20
					Total :	432.20
62811	7/21/2020	13060	TRADS	348119	JUNE STATEMENT	
		YTD Amount: 529.20				
				74847	June statement	
					01-04-053-5305	56.10
					Total :	56.10
62812	7/21/2020	10015	USDA, APHIS WS	3003508434	GOOSE MAINTENANCE PROGRAM	
		YTD Amount: 5,429.47				
				74194	Goose Management Program	
					07-24-800-7589	950.14
				74194	Goose Management Program	
					07-24-800-7584	289.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62812	7/21/2020	10015	USDA, APHIS WS	(Continued)		Total : 1,239.75
62813	7/21/2020	00112	VERIZON	JULY	TELEPHONE BILLINGS~	
		YTD Amount: 3,634.13			TELEPHONE BILLINGS~	
					03-13-146-5304	37.27
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	41.74
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	42.37
					Total :	121.38
62814	7/21/2020	08717	VERIZON	JULY	POLICE FRAME RELAY-POLICE C	
		YTD Amount: 5,799.85			POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	819.24
					Total :	819.24
62815	7/21/2020	15732	VERIZON	JULY	SERVICE FOR NORTH HILLS PUI	
		YTD Amount: 283.03			SERVICE AT NORTH HILLS PUMF	
					02-10-203-5307	40.91
					Total :	40.91
62816	7/21/2020	08044	VERIZON WIRELESS	JUNE	MONTHLY VERIZON WIRELESS	
		YTD Amount: 25,993.98				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62816	7/21/2020	08044	VERIZON WIRELESS			
			(Continued)			
					MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	346.56
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	154.54
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	1,057.58
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.64
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	114.75
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	62.16
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.15
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	409.96
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	135.16
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	55.14
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	110.28
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	305.63
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	165.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62816	7/21/2020	08044	VERIZON WIRELESS	(Continued)	TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01
					Total :	3,445.07
62817	7/21/2020	08425	VERIZON WIRELESS	JUNE	WWTP PUMP STATIONS	
			YTD Amount: 589.68		WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
62818	7/21/2020	12843	VERIZON WIRELESS	JULY	MODEMS/POLICE CARS	
			YTD Amount: 8,647.15		MODEMS FOR POLICE CARS	
					01-04-055-5305	1,420.45
					Total :	1,420.45
62819	7/21/2020	01035	WELDON FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
			YTD Amount: 194,017.26		FIRE TAXES COLLECTED	
					01-15-091-5236	41,506.51
					Total :	41,506.51
62820	7/21/2020	07428	WHP TRAINING TOWERS	20-3166	ATFD FIRE TRAINING FACILITY:	
			YTD Amount: 244,136.03		ATFD Fire Training Facility: Repair	
				74666	07-15-091-7597	50,683.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
62820	7/21/2020	07428	WHP TRAINING TOWERS	(Continued)		Total : 50,683.00	
62821	7/21/2020	11732	WITMER PUBLIC SAFETY GROUP INC	2040967	ATFD FIRE TRAINING PROGRAM		
	YTD Amount: 2,113.00						
				74785	ATFD Fire Training Programs.~		
					01-15-064-5305	338.00	
					Total :	338.00	
62822	7/21/2020	11940	XYLEM WATER SOLUTIONS U.S.A.	3556813543	REPLACE DEFECTIVE AND WOR		
	YTD Amount: 8,717.00						
				73861	REPLACE DEFECTIVE AND WOR		
					17-10-851-7477	7,967.00	
					Total :	7,967.00	
						Bank total :	668,920.90
136 Vouchers for bank code : ap2						Total vouchers :	668,920.90
136 Vouchers in this report							

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62823	7/21/2020	02776	ARCHIE, JOHN	ijuly	REIMBURSE MEDICARE	
		YTD Amount: 2,396.94			MEDICARE PREMIUM	
					05-01-028-5101	147.64
					Total :	147.64
62824	7/21/2020	10406	ARCHIE, MARGARET	JULY	REIMBURSE MEDICARE	
		YTD Amount: 948.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
62825	7/21/2020	08319	BOERNER, ALLEN P	JULY	REIMBURSE MEDICARE	
		YTD Amount: 991.20			REIMBURSE MEDICARE	
					05-01-028-5101	141.60
					Total :	141.60
62826	7/21/2020	08164	BOERNER, SONJA M	JULY	REIMBURSE MEDICARE	
		YTD Amount: 984.20			REIMBURSE MEDICARE	
					05-01-028-5101	140.60
					Total :	140.60
62827	7/21/2020	09840	CILIBERTO, ANTHONY	JULY	REIMBURSE MEDICARE	
		YTD Amount: 2,161.10			REIMBURSE MEDICARE	
					05-01-028-5101	124.60
					Total :	124.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62828	7/21/2020	12623	CLÍBERTO, VIRGINA	JULY	REIMBURSE MEIDCARE	
		YTD Amount: 994.00			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62829	7/21/2020	12622	CLARK, BARBARA	JULY	REIMBURSE MEDICARE	
		YTD Amount: 1,012.70			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62830	7/21/2020	03941	CLARK, CHARLES	JULY	REIMBURSE MEDICARE	
		YTD Amount: 1,012.70			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62831	7/21/2020	15653	CLARK, ELIZABETH	JULY	REIMBURSE MEDICARE	
		YTD Amount: 1,012.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62832	7/21/2020	14873	CLARK, KENNETH	JULY	REIMBURSE MEDICARE	
		YTD Amount: 1,012.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62833	7/21/2020	02273	CLEWELL, LOUIS, J	JULY	REIMBURSE MEDICARE	
		YTD Amount: 734.30				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62833	7/21/2020	02273	CLÉWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 104.90 104.90
62834	7/21/2020	01618	CONOVER, JOSEPH	JULY	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	Total : 202.00 202.00
62835	7/21/2020	14474	CONOVER, MARY	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 202.00 202.00
62836	7/21/2020	12984	CREEDEN, JOHN S.	JULY	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	Total : 140.60 140.60
62837	7/21/2020	14248	CREEDEN, MARGARET	JULY	REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101	Total : 144.60 144.60
62838	7/21/2020	01941	CRISTALDI, ANTHONY J	JULY	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62838	7/21/2020	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62839	7/21/2020	11622	DARCY, MARY	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62840	7/21/2020	11772	DARCY, THOMAS	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	137.60 Total : 137.60
62841	7/21/2020	03953	DAVIS SR., GLENN A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62842	7/21/2020	13128	DAVIS, NANCY C.	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.60 Total : 128.60
62843	7/21/2020	09673	DEAN, BRUCE L	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62843	7/21/2020	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62844	7/21/2020	10130	EVANGELISTA, MICHAEL J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
62845	7/21/2020	11838	EVANGELISTA, VIRGINIA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
62846	7/21/2020	01596	HASLAM, BRUCE	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	289.20 Total : 289.20
62847	7/21/2020	15292	HASSON, PETE	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62848	7/21/2020	11179	HOLT, REGINA	JULY	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62848	7/21/2020	11179	HOLT, REGINA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
62849	7/21/2020	00107	HOLT, WILLIAM A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
62850	7/21/2020	15293	HURTADO, JAMES	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62851	7/21/2020	02255	HUTCHINSON, GEORGE A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62852	7/21/2020	03822	HUTCHINSON, JOAN L.	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62853	7/21/2020	14462	KELLY, AILEEN	JULY	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62853	7/21/2020	14462	^{1,352.00} KELLY, AILEEN	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	Total : 320.70 320.70
62854	7/21/2020	15294	KELLY, DONNA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 135.00 135.00
62855	7/21/2020	06154	KELLY, GERALD W	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
62856	7/21/2020	14739	KELLY, WILLIAM	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 320.70 320.70
62857	7/21/2020	09404	LAMPHERE, KATHRYN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
62858	7/21/2020	04091	LAMPHERE, ROBERT	JULY	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62858	7/21/2020	04091	LAMPHERE, ROBERT	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62859	7/21/2020	14871	LIVINGOOD, JOHN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	320.70 Total : 320.70
62860	7/21/2020	14872	LIVINGOOD, MARYJANE	JULY	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	320.70 Total : 320.70
62861	7/21/2020	14460	MANN, JOANNE	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62862	7/21/2020	15720	MANN, ROBERT	JULY	REIMBURSE MEIDCARE REIMBURSE MEIDCARE 05-01-028-5101	144.60 Total : 144.60
62863	7/21/2020	14798	MCCREARY, CHRISTINE	JULY	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62863	7/21/2020	14798	^{067 60} MCCREARY, CHRISTINE	(Continued)	REIMBURSE RETIREES MEDICAR 05-01-028-5101	144.60 Total : 144.60
62864	7/21/2020	05904	McCREARY, KEVIN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62865	7/21/2020	15324	MCNAMARA, CHERYL	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 Total : 214.60
62866	7/21/2020	14908	MCNAMARA, THOMAS	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 Total : 214.60
62867	7/21/2020	14489	MILETTO, MADELINE	JULY	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	202.40 Total : 202.40
62868	7/21/2020	13417	MILETTO, MICHAELA	JULY	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62868	7/21/2020	13417	MILETTO, MICHAEL A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	202.40 Total : 202.40
62869	7/21/2020	10131	MYERS, JOHN J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	886.20 Total : 126.60
62870	7/21/2020	10226	MYERS, PAUL	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	1,012.20 Total : 144.60
62871	7/21/2020	11621	MYERS, PETRA	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	1,012.20 Total : 144.60
62872	7/21/2020	14159	O'CONNOR, NANCY	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	948.50 Total : 135.50
62873	7/21/2020	01805	PARKS, JOHN	JULY	REIMBURSE MEDICARE	892.50

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62873	7/21/2020	01805	765 00 PARKS, JOHN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	127.50 Total : 127.50
62874	7/21/2020	08918	QUINN, JOSEPH	JULYJULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62875	7/21/2020	10954	QUINN, NANCY C	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62876	7/21/2020	12174	RICE, GEORGIANNA M	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	142.60 Total : 142.60
62877	7/21/2020	12163	RICE, MELVIN	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62878	7/21/2020	11932	RIDGE, CAROL	JULY	REIMBURSE MEDICARE	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62878	7/21/2020	11932	RIDGE, CAROL	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62879	7/21/2020	02538	RIDGE, PHILIP	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62880	7/21/2020	00943	STEIN, KENNETH	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
62881	7/21/2020	13756	STEIN, PATRICIA	JULY	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
62882	7/21/2020	04528	TERRENZIO, JOSEPHINE M	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.60 Total : 121.60
62883	7/21/2020	02219	TERRENZIO, LOUIS A	JULY	REIMBURSE MEDICARE	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62883	7/21/2020	02219	752.00 TERRENZIO, LOUIS A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 125.50 125.50
62884	7/21/2020	05785	THOMPSON, JOHN F	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
YTD Amount: 1,012.20						
62885	7/21/2020	07364	THOMPSON, MARYANN T	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
YTD Amount: 959.00						
62886	7/21/2020	01030	TOMLINSON, DAVID J	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
YTD Amount: 1,012.20						
62887	7/21/2020	04527	TRUDEAU, MARIE A	JULY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 104.90 104.90
YTD Amount: 734.30						
62888	7/21/2020	01683	TRUDEAU, RONALD J	JULY	REIMBURSE MEDICARE	
YTD Amount: 734.30						

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
62888	7/21/2020	01683	TRUDEAU, RONALD J	(Continued)	REIMBURSE MEDICARE		
					05-01-028-5101	104.90	
					Total :	104.90	
66 Vouchers for bank code : ap2						Bank total :	10,283.74
66 Vouchers in this report						Total vouchers :	10,283.74

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Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
62037	6/10/2020	6/10/2020	573.00	No	SEAN GARGAN	62889	6/10/2020	CHECK NOT RECEIVED
Bank total:			573.00					
Checks total:			573.00					

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Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
62492	7/7/2020	7/7/2020	680.00	No	MARK MANJARDI	62890	7/7/2020	OTHER
Bank total:			680.00					
Checks total:			680.00					

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62891	7/23/2020	02975	APPLIED MICRO SYSTEMS, LTD.	JULY	MONTHLY SOFTWARE CONTRAC	
		YTD Amount: 1,022.00			MONTHLY SOFTWARE CONTRAC	
					01-01-005-5305	146.00
					Total :	146.00
62892	7/23/2020	08345	BLUMENTHAL, JAY W	JULY	COLLECTION REFUSE & SEWEF	
		YTD Amount: 7,000.00			COLLECTION REFUSE & SEWEF	
					01-02-020-5305	1,000.00
					Total :	1,000.00
62893	7/23/2020	12951	CLARKE, LLC, RUDOLPH	JULY	LEGAL SERVICES-RETAINER	
		YTD Amount: \$86,660.50			LEGAL SERVICES-RETAINER	
					01-01-003-5200	10,500.00
					Total :	10,500.00
62894	7/23/2020	01311	COMPUTYME INC	JULY	TIME SHARING COMPUTER	
		YTD Amount: 9,850.00			TIME SHARING COMPUTER	
					01-01-005-5305	675.00
					TIME SHARING COMPUTER	
					01-00-000-1300	675.00
					Total :	1,350.00
62895	7/23/2020	13978	DE LAGE FINANCIAL SERVICES INC	JULY	DE LAGE LANDEN FINANCIAL	
		YTD Amount: 1,540.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62895	7/23/2020	13978	DE LAGE FINANCIAL SERVICES INC	(Continued)		Total : 220.00
62896	7/23/2020	15405	DE LAGE LANDEN FINANCIAL	AUGUST	COPIER FOR WWTP	
		YTD Amount: 1,144.00			COPER FOR WWTP	
					02-28-207-5213	143.00
						Total : 143.00
62897	7/23/2020	15848	DE LAGE LANDEN FINANCIAL	JUNE	COPIER FOR REFUSE & HIGHW/	
		YTD Amount: 595.80			REFUSE & HIGHWAY	
					01-13-130-5300	39.00
					REFUSE & HIGHWAY	
					14-12-100-5300	39.00
						Total : 78.00
62898	7/23/2020	13845	DE LAGE LANDEN FINANCIAL SERV	JULY	BRIAR BUSH AND CODE COPIER	
		YTD Amount: 994.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
						Total : 142.00
62899	7/23/2020	14133	DE LAGE LANDEN FINANCIAL SERVI	JULY	COPIER FOR PARKS AND RECRE	
		YTD Amount: 1,323.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
						Total : 189.00
62900	7/23/2020	14276	DELAGE FINANCIAL SERVICES	JULY	COPIER FOR POLICE PATROL AN	
		YTD Amount: 738.50			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	105.50

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62900	7/23/2020	14276	DELAGE FINANCIAL SERVICES	(Continued)		Total : 105.50
62901	7/23/2020	00960	ECKEL, BRUCE J.	JULY	LEGAL SERVICES	
		YTD Amount: 13,703.50			LEGAL SERVICES	
					01-06-087-5305	Total : 1,750.00
62902	7/23/2020	15731	LEAF	JULY	COPIER FOR DETECTIVES	
		YTD Amount: 931.00			COPIER FOR DETECTIVES	
					01-30-011-5213	Total : 133.00
62903	7/23/2020	14457	MARLIN BUSINESS BANK	AUGUST	COPIER FOR FINANCE OFFICE	
		YTD Amount: 4,120.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	Total : 515.00
62904	7/23/2020	14726	MARLIN BUSINESS BANK	AUGUST	COPIER FOR POLICE RECORDS	
		YTD Amount: 992.00			Copier for Records department	
					01-30-011-5213	Total : 124.00
62905	7/23/2020	15916	POSTAL SERVICE, UNITED STATES	JUNE	POSTAGE	
		YTD Amount: 15,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	Total : 3,000.00

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62906	7/23/2020	00996	750.00 SECOND ALARMERS ASSN	JULY	MONTHLY SERVICES	
YTD Amount: 109,375.00						
						15,625.00
						Total : 15,625.00
16 Vouchers for bank code : ap2						Bank total : 35,020.50
16 Vouchers in this report						Total vouchers : 35,020.50

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62907	7/27/2020	08855 AIRGAS USA LLC	9971683161		JAUARY ACETYLENE/OXYGEN C	
		YTD Amount: 1,089.66				
				73170	JULY ACETYLENE/OXYGEN CYCL	
					01-24-157-5323	106.55
					Total :	106.55
62908	7/27/2020	05205 AMERICAN UNIFORM	SEE LIST		AMMATURO - 208095 - MUCK BO	
		YTD Amount: 13,579.98				
				74926	Ammaturo - 208095 - muck boots,	
					01-04-044-5316	205.00
				74926	Armstrong - 208096 - striker boots,	
					01-04-044-5316	166.30
				74926	Belardo - 208097 - boots, socks,	
					01-04-044-5316	219.45
				74926	Blei - 208099 - boots, flashlight,	
					01-04-043-5316	207.60
				74926	Blythe - 208100 - boots, charger,	
					01-04-043-5316	277.00
				74926	Brown - 208102 - flashlight, battery.	
					01-04-044-5316	118.55
				74926	Corbett - 208105 - boots	
					01-04-044-5316	132.40
				74926	Freed - 208106 - charger	
					01-04-048-5316	117.75
				74926	De Los Santos - 208108 - boots, ne	
					01-04-044-5316	127.20
				74926	Delaney - 208111 - tac boots, hi-glo	
					01-04-060-5316	317.20

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62908	7/27/2020	05205	AMERICAN UNIFORM	(Continued)		
				74926	Dwyer - 208112 - boots, flashlight, 01-04-044-5316	207.60
				74926	Fallon - 208113 - flashlight, name 01-04-044-5316	95.50
				74926	Farris - 208114 - charger (3) 01-04-044-5316	353.25
				74926	Ficzko - 208115 - hi-gloss shoes, b 01-04-044-5316	61.20
				74926	Fink - 208116 - socks, shoe kit, knif 01-04-040-5316	51.65
				74926	Fiscaro - 208118 - striker boots (3) 01-04-049-5316	474.60
				74926	Freed - 208119 - flashlight, charger 01-04-048-5316	87.35
				74926	Fulginiti - 208120 - ATAC boots (2), 01-04-044-5316	474.00
				74926	Gibbs - 208121 - Tac boots, name 01-04-060-5316	139.25
				74926	Gillispie - 208122 - gloves, battery 01-04-060-5316	51.85
				74926	Houston - 208123 - striker boots 01-04-044-5316	142.00
				74926	Howley - 208124 - muck boots, nar 01-04-044-5316	147.00
				74926	Jerome - 208125 - socks (3), batter 01-04-044-5316	280.95

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62908	7/27/2020	05205	AMERICAN UNIFORM	(Continued)		
				74926	Jones, J - 208126 - serving since b	
					01-04-044-5316	74.75
				74926	Jones, M - 208128 - handcuffs	
					01-04-044-5316	35.50
				74926	Landes - 208129 - striker boots, so	
					01-04-044-5316	200.70
				74926	LaRosa - 208130 - ATAC boots,	
					01-04-044-5316	187.80
				74926	Magee - 208131 - name plate, serv	
					01-04-060-5316	24.30
				74926	Martinez - 208133 - socks (2), hold	
					01-04-044-5316	71.55
				74926	Molloy - 208135 - boots, socks (3),	
					01-04-040-5316	189.25
				74926	Nicholas - 208139 - socks, flashligh	
					01-04-044-5316	135.05
				74926	Nyman - 208140 - ATAC boots,	
					01-04-044-5316	240.90
				74926	Ottenbreit - 208141 - Tac boots, bo	
					01-04-044-5316	224.00
				74926	Taormina - 208153 - striker boots (
					01-04-044-5316	470.70
				74926	Wittmer - 208160 - ATAC boots, gic	
					01-04-044-5316	398.35
				74926	Pfau - 208143 - name plate, servin	
					01-04-044-5316	33.80

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62908	7/27/2020	05205	AMERICAN UNIFORM	(Continued)		
				74926	Porter, C - 208146 - hi-gloss shoes	
					01-04-040-5316	160.90
				74926	Scholl - 208245 - charger (4)	
					01-04-044-5316	471.00
				74926	Scott - 208150 - boots, flashlight,	
					01-04-043-5316	231.75
				74926	Steck - 208152 - boots, charger	
					01-04-044-5316	250.15
				74926	Walters - 208155 - socks (2),	
					01-04-053-5316	474.60
				74926	Welsh - 208156 - Tac boots, shoe k	
					01-04-044-5316	109.30
				74926	Wiley - 208157 - ATAC boots, sock:	
					01-04-044-5316	119.10
				74926	Williams - 208158 - name plate, sei	
					01-04-043-5316	66.45
				74926	Wilsbach - 208159 - ATAC boots, s	
					01-04-044-5316	338.20
				74926	Yochum - 208162 - striker boots,	
					01-04-044-5316	367.70
				74926	Zeoli - 208163 - socks, flashlight,	
					01-04-044-5316	143.25
					Total :	9,473.70
62909	7/27/2020	00953	AQUA PENNSYLVANIA	2ND QTR HYDF	QUARTERLY HYDRANT~	
			YTD Amount: 167,107.32		QUARTERLY HYDRANT~	
					01-15-091-5237	55,702.44

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62909	7/27/2020	00953	AQUA PENNSYLVANIA	(Continued)		Total : 55,702.44
62910	7/27/2020	14357	AQUABARREL LLC	20-0706AT	RAINBARRELL PARTS	
		YTD Amount: 3,133.00			RAINBARRELL PARTS	
					01-00-000-2512	3,133.00
					Total :	3,133.00
62911	7/27/2020	09635	BARNDT, LINDA	JAN TO JUNE	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,409.34			REIMBURSE MEDICAL INSURAN	
					05-01-029-5102	584.34
					Total :	584.34
123 62912	7/27/2020	13451	BERBEN INSIGNIA COMPANY	42322	COMMENDATION BARS FROM N	
		YTD Amount: 766.50			74902	commendation bars from Novembe
					01-04-043-5305	43.00
					Total :	43.00
62913	7/27/2020	11962	BERKHEIMER	2ND QTR 2019	WWTP LST WITHHOLDINGS	
		YTD Amount: 665.00			WWTP LST WITHHOLDINGS	
					01-00-000-2035	204.00
					Total :	204.00
62914	7/27/2020	07829	BIASE LANDSCAPING LLC	JULY 1 2020	CONTRACT MOWING FOR ZONE	
		YTD Amount: 37,610.62			74833	Contract Mowing for Zone #1
					01-24-158-5305	2,111.72
					Total :	2,111.72

Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62915	7/27/2020	13182	67 243 03 BOSTON MUTUAL LIFE INSURANCE	JULY	MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 78,409.64			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,750.18
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,467.24
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,633.04
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	215.25
					Total :	11,065.71
124 62916	7/27/2020	16263	BRIDGEGROUP LLC	07/08/2020	INITIAL MEETING AND APPROVA	
		YTD Amount: 6,000.00			INITIAL MEETING AND APPROVA	
					01-01-002-5305	6,000.00
					Total :	6,000.00
62917	7/27/2020	16248	BUR OF RIDE & MEASUREMENT, COMM(CERTIFICATION		WEIGHMASTER CERTIFICATION	
		YTD Amount: 300.00		74987	Weighmaster certifications for Mark	
					14-12-100-5301	300.00
					Total :	300.00
62918	7/27/2020	09840	CILIBERTO, ANTHONY	JUNE	REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,355.88			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62919	7/27/2020	12630	CLUTTON, SHARON	JULY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 681.73			REIMBURSE RETIREES INSUAN	
					05-01-029-5102	97.39
					Total :	97.39
62920	7/27/2020	08363	CODE INSPECTIONS INC	L-12323 123387	ELECTRICAL CERTIFICATION AT	
		YTD Amount: 5,582.50				
				73963	Electrical Certification at Crestmont	
					01-24-153-5305	400.00
				73963	Electrical Certification at Crestmont	
					01-24-154-5305	400.00
				73963	Electrical Certification at Crestmont	
					01-24-151-5305	400.00
					Total :	1,200.00
62921	7/27/2020	12200	COLONIAL ELECTRIC SUPPLY CO	13498968	GFI OUTLET AND BOX FOR BLOI	
		YTD Amount: 3,811.25				
				74889	GFI OUTLET AND BOX FOR BLOI	
					02-10-200-5322	10.89
					Total :	10.89
62922	7/27/2020	05441	COMCAST CABLE	AUGUST	CABLE SERVICE YORK & HORAC	
		YTD Amount: 177.09				
					CABLE SERVICE YORK & HORAC	
					01-01-030-5305	22.14
					Total :	22.14
62923	7/27/2020	07341	COMCAST CABLE	JULY	INTERNET SERVICE FOR WASTE	
		YTD Amount: 1,302.03				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62923	7/27/2020	07341	COMCAST CABLE		INTERNET SERVICE FOR WASTE	
			(Continued)		02-10-200-5305	182.54
					Total :	182.54
62924	7/27/2020	08182	COMCAST CABLE	JULY	INTERNET SERVICE FOR ANNEX	
		YTD Amount: 1,200.00			INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	180.78
					Total :	180.78
62925	7/27/2020	09245	COMCAST CABLE	JULY	PARKS MAINT OFFICE -FOX CHA	
		YTD Amount: 638.80			PARKS MAINT OFFICE -FOX CHA	
					01-24-158-5305	98.40
					Total :	98.40
62926	7/27/2020	03261	CONROY'S CLEANING INC	JUNE	CLEANING SERVICE FOR JUNE -	
		YTD Amount: 15,155.00			CLEANING SERVICE for June - \$1	
				74937	01-01-030-5305	1,200.00
					Total :	1,200.00
62927	7/27/2020	15472	COOPER, GUY M.	S20-1112	REPLACEMENT OF DIRTY FILTEI	
		YTD Amount: 9,406.50			replacement of dirty filter for AC in	
				74850	01-04-062-5317	125.00
					Total :	125.00
62928	7/27/2020	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVIC	
		YTD Amount: 7,240.05				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62928	7/27/2020	02074	DSI MEDICAL SERVICES, INC.	(Continued)	FORENSIC TOXICOLOGY SERVICE	
					01-28-012-5111	2,647.43
					FORENSIC & TOXICOLOGY SERVICE	
					02-10-200-5111	119.38
					FORENSIC & TOXICOLOGY	
					14-12-100-5111	149.65
					Total :	2,916.46
62929	7/27/2020	14358	DYNA-TECH INDUSTRIES, LTD	1025553 102731	LABOR & MILEAGE TO TROUBLE	
			YTD Amount: 4,031.60			
				74886	LABOR & MILEAGE TO TROUBLE	
					02-10-203-5305	2,100.80
					Total :	2,100.80
62930	7/27/2020	08830	FERGUSON ENTERPRISES LLC	4497429 487205	TOILET FIXTURE	
			YTD Amount: 2,800.90			
				74885	TOILET FIXTURE	
					02-10-200-5317	94.99
				74885	PVC PIPE AND FITTINGS	
					02-10-203-5304	53.49
					Total :	148.48
62931	7/27/2020	01004	FISHER & SON CO., INC.	0000211269-IN	HERBICIDE AND FUNGICIDE	
			YTD Amount: 17,592.73			
				74863	Herbicide and fungicide	
					01-24-158-5323	3,950.06
					Total :	3,950.06
62932	7/27/2020	13608	FISHER ACE HARDWARE	7722	PAINT FOR RAIN BARRELL	
			YTD Amount: 421.53			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62932	7/27/2020	13608	FISHER ACE HARDWARE (Continued)		PAINT FOR RAIN BARRELL	
					01-00-000-2512	42.43
			7737 7744		PAINT FOR RAIN BARRELS	
					PAINT FOR RAIN BARRELS	
					01-00-000-2512	17.97
					Total :	60.40
62933	7/27/2020	05471	FULL MOON TECHNOLOGY	200522W223	REPLACEMENT FILTERS FOR TL	
	YTD Amount:	486.10				
				74515	REPLACEMENT FILTERS FOR TL	
					02-10-200-5322	400.20
				74515	FREIGHT	
					02-10-200-5322	85.90
					Total :	486.10
62934	7/27/2020	15674	G & B CONSTRUCTION GROUP INC	APPLICATION 1	ARDSLEY WILDLIFE SANCTUAR'	
	YTD Amount:	19,939.00			ARDSLEY WILDLIFE SANCTUAR'	
					06-01-223-4475	19,939.00
					Total :	19,939.00
62935	7/27/2020	00512	GEPPERT INC., WILLIAM A	35737	INVOICE F35737 - SUPPLIES FOF	
	YTD Amount:	8,236.19				
				74973	Invoice F35737 - supplies for wome	
					01-04-043-5340	13.98
			43595		BAG OF CEMENT TO REPAIR SIC	
				74929	BAG OF CEMENT TO REPAIR SIC	
					02-10-200-5323	41.97
					Total :	55.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62936	7/27/2020	00516	GERRHARD'S INC	00188979	REFRIGERATOR FOR PENBRYN	
		YTD Amount: 499.00				
				74843	Refrigerator for Penbryn Pool Office	
					01-24-154-5323	499.00
					Total :	499.00
62937	7/27/2020	03395	GIBBS, D. ANDREW	REIMBURSEME	REIMBURSEMENT FOR CLEANIN	
		YTD Amount: 1,755.65				
				74921	reimbursement for cleaning supplie	
					01-04-060-5323	101.92
					Total :	101.92
62938	7/27/2020	05517	GLASGOW, INC.	140530 140056	ROADWAY PAVING	
		YTD Amount: 5,880.00				
				73608	ROADWAY PAVING	
					07-00-967-7200	445.59
					Total :	445.59
62939	7/27/2020	08079	GRECO CUSTOM CARPENTRY INC	31 to 47	LAWN CUTTINGTS	
		YTD Amount: 2,835.00				
					lawn cuttingts	
					01-06-088-5305	750.00
					Total :	750.00
62940	7/27/2020	12070	GRIN AND WEAR IT	881	APD T-SHIRTS FOR PHYSICAL A	
		YTD Amount: 1,852.00				
				74918	APD T-shirts for physical agility test	
					06-04-062-5323	417.50
					Total :	417.50
62941	7/27/2020	00851	HOME DEPOT CREDIT SERVICES	1040165	FENCING FOR MONROE AVE	
		YTD Amount: 19,428.59				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62941	7/27/2020	00851	HOME DEPOT CREDIT SERVICES	(Continued)	Fencing for Monroe Ave	
					07-00-967-7200	256.08
			4622039	74872	FAN, CABLE TIES, BATTERIES, 18v char	
					01-24-157-5323	255.62
					Total :	511.70
62942	7/27/2020	15283	HORNIKEL, STACY	POOL REFUND	Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	190.00
					Total :	190.00
62943	7/27/2020	01894	INSTRUMENTS, INC., TELEDYNE	S020407199	SAMPLER TUBING FOR ISCO SA	
					SAMPLER TUBING FOR ISCO SA	
				74887	02-10-200-5322	365.00
					Total :	365.00
62944	7/27/2020	16247	INTER-FAITH HOUSING ALLIANCE	DONATION	INTERFAITH FOOD CUPBOARD	
					INTERFAITH FOOD CUPBOARD	
					01-00-000-2512	200.00
					Total :	200.00
62945	7/27/2020	04991	LANE ENTERPRISES, INC.	493031	STORM PIPE	
					STORM PIPE	
				73792	07-00-967-7200	2,575.00
					Total :	2,575.00

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62946	7/27/2020	11430 LEE'S HOAGIE HOUSE	07/01/2020		FOOD FOR ALL SUPERVISORS M	
		YTD Amount: 704.61				
				74849	food for all supervisors meeting	
					01-04-040-5340	375.85
			07/15/2020	74915	FOOD FOR LT. SAURMAN'S RETI	
					food for Lt. Saurman's retirement	
					01-04-040-5340	135.05
			07/11/2020	74901	LUNCH FOR THE POLICE WRITT	
					Lunch for the police written test	
					06-04-062-5323	193.71
					Total :	704.61
62947	7/27/2020	03370 LESLIE'S POOLMART, INC.	29103		POOL CHEMICALS	
		YTD Amount: 5,733.20				
				74842	Pool Chemicals	
					01-24-153-5326	59.99
				74842	Pool Chemicals	
					01-24-154-5326	59.99
			29118	74873	POOL CHEMICALS	
					Pool chemicals	
					01-24-153-5326	30.00
				74873	Pool chemicals	
					01-24-154-5326	29.99
					Total :	179.97
62948	7/27/2020	14049 LINCOLN AQUATICS	DT169916		CAULK FOR POOLS	
		YTD Amount: 1,618.84				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62948	7/27/2020	14049	1 LINCOLN AQUATICS (Continued)			
				74864	Caulk for pools	
					01-24-153-5323	133.92
				74864	Caulk for pools	
					01-24-154-5323	133.92
					Total :	267.84
62949	7/27/2020	05516	LOWE'S BUSINESS ACCOUNT	17110	FENCING FOR HAMEL AVE	
			YTD Amount: 6,359.56		FENCING FOR HAMEL AVE	
					07-00-967-7200	74.16
					Total :	74.16
62950	7/27/2020	16005	M&M LAWNCARE EAST, INC.	20200392	CONTRACT MOWING ZONE #4	
			YTD Amount: 5,785.71			
				74862	Contract Mowing Zone #4	
					02-10-200-5305	1,928.57
					Total :	1,928.57
62951	7/27/2020	14147	MATIZA, SUSAN	JULY	REIMBURSE RETIREES INSURAN	
			YTD Amount: 1,363.46		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
62952	7/27/2020	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME	ADAPTERS AND BIBBBS FOR RA	
			YTD Amount: 352.69		ADAPTERS AND BIBBBS FOR RA	
					01-00-000-2512	352.69
					Total :	352.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62953	7/27/2020	10456	MEGELSH, GEORGE		RETIREES MEDICARE INSURAN	
		YTD Amount: 2,112.00			RETIREES MEDICARE INSURAN	
					05-01-028-5102	352.00
					Total :	352.00
62954	7/27/2020	03690	METRO ELEVATOR CO., INC.	104783	SERVICE CONTRACT TWP ELEV	
		YTD Amount: 730.28				
				74938	SERVICE CONTRACT TWP ELEV	
					01-01-030-5305	90.62
			105174		SERVICE CONTRACT TWP ELEV	
				74944	SERVICE CONTRACT TWP ELEV	
					01-01-030-5305	90.62
			105537		MAINT. CONTRACT QUARTERLY	
				74939	Maint. Contract Quarterly Elevator -	
					01-01-030-5305	31.98
			105538		MONTHLY MAINTENANCE FOR J	
				74942	Monthly Maintenance for June-\$90.	
					01-01-030-5305	90.62
					Total :	303.84
62955	7/27/2020	15196	MURPHY, JACK	JULY	RETIREES INSURANCE REIMBUI	
		YTD Amount: 1,493.46			RETIREES REIMBURSEMENT	
					05-01-029-5102	194.78
					Total :	194.78
62956	7/27/2020	10766	N.A.F.I.	15221 8002	ANNUAL MEMBERSHIP DUES	
		YTD Amount: 260.00			annual membership dues	
				74909		
					01-04-057-5301	65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62956	7/27/2020	10766	N.A.F.I.		(Continued)	Total : 65.00
62957	7/27/2020	09070	NATIONAL ELEVATOR	0390906	ELEVATOR/PASSENGER/STAIR C	
		YTD Amount: 183.70		74940	Elevator/Passenger/Stair Chair	
					01-01-030-5305	183.70
					Total :	183.70
62958	7/27/2020	07388	RED THE UNIFORM TAILOR INC, GALLS I1002021216		L. PORTER - BC1115796 - REPLA	
		YTD Amount: 23,085.40		74851	L. Porter - BC1115796 - replaceme	
					01-04-044-5316	87.50
					Total :	87.50
134 62959	7/27/2020	01732	REDEVELOPMENT AUTHORITY OF	0611/2020	YORK & SUSQUEHANNA RD PRC	
		YTD Amount: 700.00			YORK & SUSQUEHANNA RD PRC	
					01-01-003-5201	70.00
					Total :	70.00
62960	7/27/2020	01784	ROMAN, PHILLIP A.	JULY	RETIRES INSURANCE REIMBUI	
		YTD Amount: 3,348.87			RETIRES REIMBURSEMENT	
					05-01-029-5102	478.41
					Total :	478.41
62961	7/27/2020	01882	SHERWIN WILLIAMS CO.	8862-8	PAINT FOR POOLS	
		YTD Amount: 2,148.58		74836	Paint for pools	
					01-24-153-5323	41.78
					Total :	41.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62962	7/27/2020	11646	SHERWOOD LOGAN & ASSOCIATES	34752 34777	O-RINGS AND MECHANICAL SEA	
		YTD Amount: 2,043.79				
				74787	O-RINGS AND MECHANICAL SEA	
					02-10-200-5304	2,043.79
					Total :	2,043.79
62963	7/27/2020	16239	SOUTHERN NEW HAMPSHIRE UNIVERS TUITION REIME		TUITION PAYMENT FOR PALMA E	
		YTD Amount: 900.00				
				74925	Tuition payment for Palma Biederm	
					01-04-044-5190	900.00
					Total :	900.00
62964	7/27/2020	00929	STAHL, ROBERT	JULY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,634.46				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
62965	7/27/2020	12730	STATE WORKER'S INS. FUND	8 OF 11	SWIF PAYMENT	
		YTD Amount: 22,372.00				
					SWIF PAYMENT	
					01-15-091-5215	3,196.00
					Total :	3,196.00
62966	7/27/2020	14417	THOLEY, JESSICA	POOL START U	POOL START UP	
		YTD Amount: 825.00				
					POOL START UP	
					01-00-000-1248	300.00
					Total :	300.00
62967	7/27/2020	01028	VAN'S LOCK SHOP, INC	0000110002	PENBRYN POOL KEYS	
		YTD Amount: 624.57				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62967	7/27/2020	01028	VAN'S LOCK SHOP, INC	(Continued)		
				74874	Penbryn pool keys	
					01-24-154-5323	12.00
			0000110182		FOUR (4) PRIMUS KEY DUPLICA	
				74917	Four (4) primus key duplicates	
					01-04-043-5305	76.80
					Total :	88.80
62968	7/27/2020	08719	VERIZON	JULY	Police & Fire training facility~	
			YTD Amount: 576.45		Police & Fire training facility~	
					01-15-064-5307	84.01
					Total :	84.01
62969	7/27/2020	12631	VILE, EILEEN	JUNE	REIMBURSE RETIREES INSURAN	
			YTD Amount: 1,718.68		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
62970	7/27/2020	07500	VILE, SUSAN ELIZABETH	07212020	TRANSCRIPTION/EDITING OF MI	
			YTD Amount: 6,695.50		Transcription/Editing of minutes for	
					01-01-002-5305	419.25
					Total :	419.25
64 Vouchers for bank code : ap2						Bank total : 140,650.38
64 Vouchers in this report						Total vouchers : 140,650.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62971	7/30/2020	12572	AIRGAS USA, LLC		WELDING SUPPLIES - \$282.19	
		YTD Amount: 2,494.73				
				74905	Welding Supplies - \$282.19	
					01-14-186-5304	282.19
					Total :	282.19
62972	7/30/2020	15013	AQUA PA		ROUND HOUSE-WATER	
		YTD Amount: 714.88				
					WATER FOR ROUND HOUSE AT	
					01-24-153-5311	102.33
					Total :	102.33
137 62973	7/30/2020	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
		YTD Amount: 658.21				
					SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	94.84
					Total :	94.84
62974	7/30/2020	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 657.04				
					1176 OLD YORK RD	
					01-01-030-5311	94.84
					Total :	94.84
62975	7/30/2020	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 1,428.32				
					1176 OLD YORK RD	
					01-01-030-5311	280.99
					Total :	280.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62976	7/30/2020	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 953.53			1166 OLD YORK RD	
					01-01-030-5311	252.96
					Total :	252.96
62977	7/30/2020	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 1,221.36			2201 FLOREY	
					01-13-130-5311	162.56
					Total :	162.56
62978	7/30/2020	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 953.09			2828 SPEAR	
					01-24-152-5311	166.37
					Total :	166.37
62979	7/30/2020	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 6,426.77			ES DUMONT RD	
					01-24-154-5311	4,842.71
					Total :	4,842.71
62980	7/30/2020	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 405.58			1212 EDGE HILL	
					01-24-155-5311	83.17
					Total :	83.17
62981	7/30/2020	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 126.22				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62981	7/30/2020	05822	AQUA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	18.22
					Total :	18.22
62982	7/30/2020	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
		YTD Amount: 131.55			1383 EASTON RD	
					01-24-157-5311	19.29
					Total :	19.29
62983	7/30/2020	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/	
		YTD Amount: 748.56			BAEDERWOOD SKATING HIGHL/	
					01-24-157-5311	53.14
					Total :	53.14
62984	7/30/2020	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	
		YTD Amount: 368.14			NS CLEVELAND	
					01-24-157-5311	53.14
					Total :	53.14
62985	7/30/2020	05830	AQUA PENNSYLVANIA	WATER	WS FORREST	
		YTD Amount: 4,031.77			WS FORREST	
					01-24-157-5311	1,130.53
					Total :	1,130.53
62986	7/30/2020	05831	AQUA PENNSYLVANIA	WATER	WS FORREST	
		YTD Amount: 554.13				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62986	7/30/2020	05831	172.00 AQUA PENNSYLVANIA	(Continued)	WS FORREST 01-24-157-5311	82.05 82.05
62987	7/30/2020	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	79.64 79.64
62988	7/30/2020	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	18.22 18.22
62989	7/30/2020	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	242.02 242.02
62990	7/30/2020	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.22 18.22
62991	7/30/2020	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62991	7/30/2020	05837	AQUA PENNSYLVANIA	(Continued)	626 HARPERS LN 02-10-203-5311	36.68 Total : 36.68
62992	7/30/2020	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	1,027.48 Total : 1,027.48
62993	7/30/2020	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311	19.42 Total : 19.42
62994	7/30/2020	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	31.28 Total : 31.28
62995	7/30/2020	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	18.22 Total : 18.22
62996	7/30/2020	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62996	7/30/2020	05846	AQUA PENNSYLVANIA	(Continued)	BRIARCLIFF 02-10-203-5311	18.22 Total : 18.22
62997	7/30/2020	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	18.22 Total : 18.22
62998	7/30/2020	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON 635 MOREDON 02-10-203-5311	18.22 Total : 18.22
62999	7/30/2020	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	4,204.90 Total : 4,204.90
63000	7/30/2020	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	18.22 Total : 18.22
63001	7/30/2020	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL	

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Voucher List
TWP OF ABINGTON

07/30/2020 1:02:37PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63001	7/30/2020	10094	AQUA PENNSYLVANIA	(Continued)	86 NORTH HILL 02-10-203-5311	53.14 Total : 53.14
63002	7/30/2020	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK WAR MEMORIAL PARK 01-01-030-5311	27.86 Total : 27.86
63003	7/30/2020	14962	CASALINA, JOSE	ZHB 07142020	ZHB MEETING ZHB MEETING 01-06-087-5030	75.00 Total : 75.00
63004	7/30/2020	12432	CINTAS	MAY * JUNE	UNIFORMS FOR VEHICLE MAINT UNIFORMS FOR VEHICLE MAINT 01-14-180-5316	775.44 Total : 775.44
63005	7/30/2020	13433	COMCAST	JULY	ALVERTHORPE PARK CONTROL ALVERTHORPE PARK CONTROL 01-24-151-5305	199.99 Total : 199.99
63006	7/30/2020	14883	COMCAST	AUGUST	FAX LINES FOR TOWNSHIP BUI	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63006	7/30/2020	14883 COMCAST	(Continued)		MODEM FOR TOWNSHIP BUILDII 01-01-005-5305	564.70 Total : 564.70
63007	7/30/2020	14979 COMCAST YTD Amount: 23,847.69	JULY		NEW INTERNET SERVICE FOR T PUBLIC WORKS, TRAINING CEN 01-01-002-5307	3,029.51 Total : 3,029.51
63008	7/30/2020	06524 COMCAST BUSINESS YTD Amount: 6,307.73	JULY		PARKS DEPT PHONES JANUARY	
				73180	JULY	
				73180	01-24-150-5307 JULY	245.00
				73180	01-24-151-5307 JULY	122.87
				73180	01-24-152-5307 JULY	139.94
				73180	01-24-155-5307	404.01
					Total :	911.82
63009	7/30/2020	08094 DIPRIMIO, JOHN YTD Amount: 375.00	ZHB 07142020		ZONING HEARING BOARD ZONING HEARING BOARD 01-06-087-5030	75.00 Total : 75.00
63010	7/30/2020	09525 DVMMA YTD Amount: 6,836.25	DISAB20-ABINC		DISABILITY MANAGEMENT	

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Voucher List
TWP OF ABINGTON

07/30/2020 1:02:37PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63010	7/30/2020	09525	DVMMA	(Continued)	DISABILITY MANAGEMENT 01-28-012-5111	3,086.25 Total : 3,086.25
63011	7/30/2020	16227	HANES, LAURA	ZHB 07/17/2020	ZHB MEETING ZHB MEETING 01-06-087-5030	75.00 Total : 75.00
63012	7/30/2020	00851	HOME DEPOT CREDIT SERVICES	41924	GRASS SEED TO RESTORE EXC GRASS SEED TO RESTORE EXC 02-10-205-5322	219.92 Total : 219.92
63013	7/30/2020	12454	MICROSOFT	E0800BJDEW	JULY 2020 OFFICE365 SERVICES July 2020 Office365 services 01-01-005-5305	2,212.00 Total : 2,212.00
63014	7/30/2020	13035	O'CONNOR, MICHAEL	ZHB 07142020	ZHB MEETING ZHB MEETING 01-06-087-5030	75.00 Total : 75.00
63015	7/30/2020	00308	PORTER, CHRISTOPHER	TUITION REIME	TUITION REIMBURSEMENT FOR	

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Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63015	7/30/2020	00308	PORTER, CHRISTOPHER (Continued)	74903	Tuition Reimbursement for two (2) 01-04-040-5319	488.56 Total : 488.56
63016	7/30/2020	01087	PROPERTY & LIABILITY TRUST, DELAWA YTD Amount: 479,654.65		FOURTH QTR DEDUCTIBLE FOURTH QTR DEDUCTIBLE 01-28-012-5215	4,769.15 Total : 4,769.15
63017	7/30/2020	12990	READY REFRESH YTD Amount: 169.60	JUNE	ALVERTHORPE MANOR ALVERTHORPE MANOR 01-24-157-5311	45.84 Total : 45.84
63018	7/30/2020	12991	READY REFRESH YTD Amount: 84.86	JUNE	ALVERTHORPE PARK ALVERTHORPE PARK 01-24-157-5311	47.83 Total : 47.83
63019	7/30/2020	15347	REBMANN MAXWELL & HIPPEL LLP, OBE YTD Amount: 2,311.50	393411 387144	PROFESSIONAL SERVICES PROFESSIONAL SERVICES 01-01-003-5201	2,104.50 Total : 2,104.50
63020	7/30/2020	00053	SAXON OFFICE TECHNOLOGY, INC. YTD Amount: 18,261.53	98655	JULY 2020 SAXON OFFICE PRIN1	

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Voucher List
TWP OF ABINGTON

07/30/2020 1:02:37PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63020	7/30/2020	00053	SAXON OFFICE TECHNOLOGY, INC.	(Continued)	July 2020 Saxon Office printers and 01-01-005-5305	3,008.00 Total : 3,008.00
63021	7/30/2020	12927	THE DAVEY TREE EXPERT COMPANY	914757511	SHADE TREE COMMISSION ~ SHADE TREE COMMISSION ~ 06-24-190-5305 SHADE TREE COMMISSION ~ 07-24-800-7587	3,015.00 Total : 6,030.00
63022	7/30/2020	09154	TOOKANY/TACONY-FRANKFORD	DUES	TTF WATERSHED MUNICIPAL DL TTF WATERSHED MUNICIPAL DL 01-01-001-5231	2,500.00 Total : 2,500.00
63023	7/30/2020	07500	VILE, SUSAN ELIZABETH	07/02/2020	TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	225.75 Total : 225.75
63024	7/30/2020	01922	WERTHEIMER, BARBARA M.	ZHB 07142020	ZHB MEETING ZHB MEETING 01-06-087-5030	75.00 Total : 75.00
54 Vouchers for bank code : ap2						Bank total : 44,163.55

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Voucher List
TWP OF ABINGTON

Bank code : ap2

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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54 Vouchers in this report

Total vouchers : 44,163.55

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Voucher List
TWP OF ABINGTON

07/30/2020 1:36:52PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2341	7/30/2020	13296 US BANK	2014 G O BOND		2014 G O BOND SERIES INTERE:	
		YTD Amount: 1,128,749.98			2014 G O BOND SERIES INTERE:	
					01-30-011-5212	26,875.00
					2014 G O Bond Series Principle Ge	
					01-30-011-5211	1,075,000.00
					Total :	1,101,875.00
1 Vouchers for bank code : ap2						Bank total : 1,101,875.00
1 Vouchers in this report						Total vouchers : 1,101,875.00

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01/10/2020 8:41:43AM

Voucher List
TWP OF ABINGTON

Bank code : cdbq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1115	1/10/2020	12689	ABINGTON TOWNSHIP	SALARY REIMB	SALARY REIMBURSEMENT	
		YTD Amount: 29,308.17			SALARY REIMBURSEMENT	
					18-39-940-9001	29,308.17
					Total :	29,308.17
1116	1/10/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 3433170365		OFFICE SUPPLIES~	
		YTD Amount: 1,910.39			OFFICE SUPPLIES~	
					18-39-940-9001	23.60
					Total :	23.60
1117	1/10/2020	15124	SHECHTMAN TREE CARE, LLC	21086	TREE REMOVAL AT 2200 BLOCK	
		YTD Amount: 3,080.00			TREE REMOVAL AT 2200 BLOCK	
					18-38-944-9466	780.00
					Total :	780.00
3 Vouchers for bank code : cdbq					Bank total :	30,111.77
3 Vouchers in this report					Total vouchers :	30,111.77

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Voucher List
TWP OF ABINGTON

Bank code : cdbg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1118	2/25/2020	01200	McMAHON ASSOCIATES, INC.	169525	OLD WELSH ROAD SIDEWALK	
			YTD Amount: 26,006.87		OLD WELSH ROAD SIDEWALK	
					18-39-944-9452	3,920.00
					Total :	3,920.00
1119	2/25/2020	09097	ROYER, CARL	11/13/2019	WORK WRITE UP FOR HOME RE	
			YTD Amount: 2,000.00		WORK WRITE UP FOR HOME RE	
					18-37-955-9160	2,000.00
					Total :	2,000.00
					Bank total :	5,920.00
					Total vouchers :	5,920.00

2 Vouchers for bank code : cdbg

2 Vouchers in this report

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Voucher List
TWP OF ABINGTON

Bank code : cdbg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1120	2/25/2020	14260	BUCHANAN INGERSOL & ROONEY	11158164	ASSISTANCE WITH THE CORPOI	
		YTD Amount: 60.30			ASSISTANCE WITH THE CORPOI	
					18-39-955-9160	60.30
					Total :	60.30
1121	2/25/2020	13626	ROLAND'S RENOVATIONS & REPAIRS	02/10/2020	HOME REPAIRS AT 2559 LAMOTT	
		YTD Amount: 450.00			HOME REPAIRS AT 2559 LAMOTT	
					18-39-955-9160	450.00
					Total :	450.00
152 1122	2/25/2020	09097	ROYER, CARL	02/13-02/19/202	HOME REPAIR PROGRAMFOR R.	
		YTD Amount: 7,600.00			HOME REPAIR PROGRAMFOR R.	
					18-39-955-9160	5,600.00
					Total :	5,600.00
1123	2/25/2020	12220	STROTHER, VAN	REIMBURSEME	REIMBURSEMENT FOR AV EQUI	
		YTD Amount: 17.99			REIMBURSEMENT FOR AV EQUI	
					18-39-955-9160	17.99
					Total :	17.99
4 Vouchers for bank code : cdbg					Bank total :	6,128.29
4 Vouchers in this report					Total vouchers :	6,128.29

Voucher List
TWP OF ABINGTON

Bank code : cdbq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1124	2/27/2020	01200 McMAHON ASSOCIATES, INC.	169755		OLD WELSH ROAD SIDEWALK D	
		YTD Amount: 31,821.87			OLD WELSH ROAD SIDEWALK D	
					18-39-944-9452	5,815.00
					Total :	5,815.00
1 Vouchers for bank code : cdbq					Bank total :	5,815.00
1 Vouchers in this report					Total vouchers :	5,815.00

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Voucher List
TWP OF ABINGTON

04/02/2020 2:20:01PM

Bank code : cdbg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
1125	4/2/2020	12951 CLARKE, LLC, RUDOLPH	71912 71870		LEGAL ACTION AGAINST 1745 RI		
		YTD Amount: 85,433.50			LEGAL ACTION AGAINST 1745 RI		
					18-39-955-9160	1,609.50	
					Total :	1,609.50	
1126	4/2/2020	08628 CONTRACT & COMMERCIAL INC., STAPL SEE ATTACHE			OFFICE SUPPLIES		
		YTD Amount: 5,877.31			OFFICE SUPPLIES		
					18-39-955-9160	244.18	
					Total :	244.18	
1127	4/2/2020	01200 McMAHON ASSOCIATES, INC.	170552		OLD WELSH ROAD SIDEWALK D		
		YTD Amount: 98,271.00			OLD WELSH ROAD SIDEWALK D		
					18-39-944-9452	3,346.91	
					Total :	3,346.91	
1128	4/2/2020	09097 ROYER, CARL	03/03/2020		LEAD AND RADON TESTING AT ~		
		YTD Amount: 10,400.00			LEAD AND RADON TESTING AT ~		
					18-37-955-9161	2,800.00	
					Total :	2,800.00	
1129	4/2/2020	12220 STROTHER, VAN	REIMBURSEME		TRAVEL REIMBURSEMENT FOR		
		YTD Amount: 62.56			TRAVEL REIMBURSEMENT FOR		
					18-39-955-9160	44.57	
					Total :	44.57	
5 Vouchers for bank code : cdbg						Bank total :	8,045.16

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04/02/2020 2:20:01PM

Voucher List
TWP OF ABINGTON

Bank code : cdbg

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
5 Vouchers in this report						Total vouchers : 8,045.16

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Voucher List
TWP OF ABINGTON

04/23/2020 4:17:56PM

Bank code : cdbg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1130	4/23/2020	15995	KD2 ARCHITECTS INC	051-18-02-1	DRAWINGS FOR ARDSLEY COMI	
		YTD Amount: 5,400.00			DRAWINGS FOR ARDSLEY COMI	
					18-39-944-9468	5,400.00
					Total :	5,400.00
1 Vouchers for bank code : cdbg					Bank total :	5,400.00
1 Vouchers in this report					Total vouchers :	5,400.00

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*BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING*

AGENDA ITEM

September 10, 2020

FC-04-091020

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes No

AGENDA ITEM:

Resolution No. 20-042- Minimum Municipal Obligation - Pension Plans

EXECUTIVE SUMMARY:

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

PREVIOUS BOARD ACTIONS:

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

RECOMMENDED BOARD ACTIONS:

Consider a motion to adopt Resolution No. 20-042 recognizing that the Township's minimum municipal funding obligation for the calendar year 2021 with respect to the Municipal Non-Uniformed Employee, Police and Non-Uniformed Employee Defined Contribution Plans, is \$589,632, \$2,813,000 and

\$160,940, respectively.

RESOLUTION NO. 20-042
MINIMUM MUNICIPAL OBLIGATION

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that based upon the following Actuarial Development of Pension Plan Funding Cost of the Abington Non-Uniformed Employees,' Police, and Non-Uniformed Employees' Defined Contribution Pension Plans of the Township of Abington, County of Montgomery, State of Pennsylvania, the Board of Commissioners acknowledges the funding requirements for the above mentioned plans to be \$589,632, \$2,813,000 and \$160,940.00, respectively. These actuarial costs have been submitted pursuant to an actuarial valuation completed as of January 1, 2020 by AON Consulting.

THEREFORE, the Board of Commissioners recognizes these funding requirements and makes provisions for these costs as part of their budget for the year 2021.

RESOLVED, at the meeting of the Board of Commissioners this 10th day of September, 2020.

ABINGTON TOWNSHIP
BOARD OF COMMISSIONERS

By: _____
John L. Spiegelman, President

ATTEST:

Richard J. Manfredi,
Township Manager & Secretary

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2021

NAME OF MUNICIPALITY:
COUNTY:

ABINGTON TOWNSHIP
MONTGOMERY

NON-UNIFORMED
PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll	\$8,400,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation)	12.44%
	1/1/19	
3	TOTAL NORMAL COST (Item 1 x Item 2)	\$1,044,960
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$0
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$40,000
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	\$1,084,960
7	TOTAL MEMBERS CONTRIBUTIONS	\$420,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$75,328
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	\$589,632
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	\$2,023,969

I elect line _____ (9 or 10) as my 2021 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2021

NAME OF MUNICIPALITY:
COUNTY:

ABINGTON TOWNSHIP
MONTGOMERY

POLICE
PENSION PLAN

1	TOTAL ANNUAL PAYROLL	\$10,824,138
	Estimated Payroll	
2	NORMAL COST AS A PERCENTAGE OF PAYROLL	13.26%
	(Derived from latest actuarial valuation)	1/1/19
3	TOTAL NORMAL COST	\$1,435,281
	(Item 1 x Item 2)	
4	AMORTIZATION REQUIREMENT	\$1,874,927
	(Derived from latest actuarial valuation)	
5	TOTAL ADMINISTRATIVE EXPENSES	\$44,000
	(Based on Estimate)	
6	FINANCIAL REQUIREMENT	\$3,354,208
	(+ Item 3 + Item 4 + Item 5)	
7	TOTAL MEMBERS CONTRIBUTIONS	\$541,208
8	FUNDING ADJUSTMENT	\$0
	(Derived from latest actuarial valuation)	
9	MINIMUM MUNICIPAL OBLIGATION	\$2,813,000
	(+ Item 6 - Item 7 - Item 8)	
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	\$4,469,528

I elect line _____ (9 or 10) as my 2021 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2021**

NAME OF MUNICIPALITY: ABINGTON TOWNSHIP
COUNTY: MONTGOMERY

	NON-UNIFORMED DEF. CONT.
1. TOTAL ANNUAL PAYROLL (Estimated payroll)	3,218,800
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/19	5.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	160,940
4. TOTAL ADMINISTRATIVE EXPENSES	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	160,940
6. MINIMUM MUNICIPAL OBLIGATION	160,940

Signature of Chief Administrative Officer

Date Certified to Governing Body