

# **ABINGTON TOWNSHIP**

**OCTOBER 8, 2020**



**BOARD OF COMMISSIONERS  
REGULAR PUBLIC MEETING**



# TOWNSHIP OF ABINGTON

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## BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

### **A G E N D A** **October 8, 2020** **6:30 PM**

#### **CALL TO ORDER**

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

#### **PLEDGE OF ALLEGIANCE**

#### **BOARD PRESIDENT ANNOUNCEMENTS**

#### **PRESENTATIONS**

#### **PUBLIC COMMENT ON AGENDA ITEMS**

#### **CONSENT AGENDA**

- a. Motion to approve the Minutes from the Board of Commissioners Regular Meeting of September 10, 2020.
  
- b. FC-02-100820 Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of August 2020. Clearing Fund receipts and disbursements for the month of August 2020 were \$1,304.07 and (\$18,572.91) respectively. Deferred Revenue/Expense receipts and disbursements for the month of August 2020 were \$3,120.00 and (\$0.00) respectively.
  
- c. FC-03-100820 Consider a motion to approve the Travel Expense activity for August 2020. Travel Expenses were (\$0.00) and the eight-month expenses totaled \$10,792.36.
  
- d. FC-04-100820 Motion to adopt Resolution No. 20-043 authorizing the disposition of certain Human Resources Office records as set forth in Exhibit "A".

e. PW-03-100820 Motion to Authorize the Township Manager to sell Township Property in accordance with Section 1501 of the Pennsylvania Municipalities Code for First Class Townships.

f. PW-04-100820 Motion to approve Winter Traffic Services Agreement with Pennsylvania Department of Transportation for the "Winter Season" service years 2020-2021; 2021-2022; 2022-2023; 2023-2024; 2024-2025.

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**BOARD OF COMMISSIONERS NEW BUSINESS**

a. BOC-01-100820 Motion to adopt Resolution 20-044 authorizing the appropriate Township Officers to execute the Surety Bond required by the Pennsylvania Department of Environmental Protection.

b. BOC-02-100820 Motion to adopt Resolution No. 20-045 ratifying the Declaration of Disaster and State of Emergency from September 24, 2020 to October 8, 2020 and approving the Declaration through October 15, 2020.

c. BOC-03-100820 Consider ratifying the the Township Manager's decision for the Township Solicitor to enter his appearance for the WAWA Zoning Hearing Board appeal.

d. BOC-04-100820 Motion to adopt Resolution No. 20-049 requesting a Mutlimodal Transportation Fund Grant from the Commonwealth Financing authority to be used for the Abington Jenkintown Connections- Phase 5 Project.

e. BOC-05-100820 Motion to adopt Resolution #20-050 of Abington Township, County of Montgomery, Commonwealth of Pennsylvania, and designating specific official to execute all documents relating to agreements with the Pennsylvania Department of Transportation.

**PUBLIC WORKS COMMITTEE NEW BUSINESS**

- a. PW-01-100820 Motion to adopt Resolution No. 20-048 Authorizing the extension of the agreement for recycling services with J.P. Mascaro & Sons, Dated October 22, 2015, for an additional period of six (6) months with certain price changes for certain services.

**LAND USE COMMITTEE NEW BUSINESS**

- a. LU-01-100820 Motion to adopt Resolution 20-046 extending Resolution No 20-030 establishing guidelines and policy for outdoor sales of food and merchandise of existing businesses in the Township during the Coronavirus Pandemic for an additional ninety days.

**PUBLIC SAFETY COMMITTEE NEW BUSINESS**

- a. PS-01-100820 Motion to adopt Ordinance 2177 - An Ordinance amending Chapter 155 -"Traffic Control" Article I "Automated Light Enforcement Systems" Section 155-17 "Expiration".

**FINANCE COMMITTEE NEW BUSINESS**

- a. Receive Treasurer's Report: Township Treasurer, Jay W. Blumenthal
  
- b. FC-01-100820 Consider a motion to approve the August 2020 expenditures in the amount of \$1,996,967.59 and salaries and wages in the amount of \$1,878,300.43, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of November 2020.  
  
(Motion and Roll Call)
  
- c. FC-05-100820 Motion to approve the Capital Expenditure of up to \$80,000 for one piece of equipment (a Track Loader) vs. \$200,000 for another piece of equipment (a Paver).

**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.

The stated meeting of the Board of Commissioners of the Township of Abington was held as a Zoom webinar and teleconference on Thursday, September 10, 2020 with President Spiegelman presiding.

**CALL TO ORDER:** 7:02 p.m.

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

Also Present: Township Manager MANFREDI  
Assistant Township Manager WEHMEYER  
Township Solicitor CLARKE  
Township Treasurer BLUMENTHAL

**PLEDGE OF ALLEGIANCE**

**BOARD PRESIDENT ANNOUNCEMENTS:**

President Spiegelman announced that an Executive Session was held on Tuesday, August 25, 2020 for the purpose of discussing a legal matter. Also, following presentation on Red Light Cameras, Township Manager Manfredi will give a presentation on the Public Participation Policy. Also, Commissioner Vahey and he will be hosting another public information session on the proposed Township's Economic Development Corporation on September 23, 2020 at 6:30 p.m. There is a Zoom link on Township website and information can be found at [www.abingtonpa.gov/edcorp](http://www.abingtonpa.gov/edcorp).

**PRESENTATIONS:**

Automated Red-Light Camera Program Power Point Presentation:

Lt. Chris Porter said ordinance for the Red-Light Camera program is up for renewal in November and he will provide data gathered over the past six years since this program has been implemented. Program goals have always been to increase the safety at the hazardous intersections and that includes reduced crashes and crashes with injuries as well as reducing fatalities, and those intersections are Old York Road/Susquehanna Road; Old Welsh Road and Old York Road and Moreland and Fitzwatertown Roads.

The cameras at the intersection of Moreland and Fitzwatertown Roads are only enforced in two directions because that intersection is shared with Upper Moreland Township, so the cameras are enforcing northbound traffic on Fitzwatertown Road and eastbound on Moreland Road. The average daily traffic at those intersections is significant. Statistics of the red-light camera program after implementation showed a 40% overall reduction in crashes at the intersections combined, and for crashes involving injuries or fatalities, there was a 34% reduction. Total violations from August 2014 - July 2019 were 30,887 or 83% and they were from non-residents. Videos of crashes at the intersections were presented.

The program has been and will remain a no-cost program for the Township and the Township has been reimbursed \$321,505 for administrative fees. The cameras provide a means of enforcement and increases safety at these intersections.

President Spiegelman asked how does the 34% reduction compare to red light camera programs in other communities and/or other states?

Lt. Porter replied they are comparable, and Abington was fortunate that we did not receive an initial spike in rear-end crashes as some other communities did when their program was first implemented.

Commissioner DiPlacido questioned whether the six-year timeframe of the program includes March 2020 until now because there has been significantly less traffic during that time.

Lt. Porter replied yes, it does include that time when there was a decrease in traffic, but it has increased back to the same amount prior to March.

Commissioner Myers commented that she received a call from an Upper Moreland Township resident asking when their side will get red light cameras.

Presentation on Public Participation Policy:

Manager Manfredi said several years ago, the Board began increasing efforts in communication with the public to gain more input, and the public participation policy is in response to comments made by regular attendees as well as Commissioners who would like to have more time for comments earlier in the process of any matter that would come before the full Board of Commissioners. A policy has been created to expand public participation increasing time to speak and changes the process making it more communicative for citizens to participate and have more time for dialog with their elected officials.



A Committee of the Whole has been created where all of the Board members would meet to discuss all business matters such as an agenda session at the beginning of the process to allow vetting of important issues as they first come into the system.

The Committee of the Whole will hear and discuss the business matters and decide whether it is routine and noncontroversial and can be placed as an agenda item at the Regular Board of Commissioners meeting or is it something that may require further study/discussion and that would then go to Finance or other committees.

This also sets up the creation of select Ad-Hoc Committees should there be a need to study a matter and it makes formal the process for informational meetings both administrative and legislative. All business matters can be sent back to the Committee of the Whole by the Board of Commissioners.

Also, instead of having one week between committee meetings and the Board meeting, there will be an additional three weeks, so there would be more time for interaction with the public to help them understand the issues.

This resolution establishes a standard of operation for Township meetings to provide consistency and transparency to the public and the policy is concise as to what is required for all matters that come before the Board. It also increases public participation by creating this new committee consisting of all members of the Board and provides three additional weeks for the public to be made aware of and comment on Township business that will be considered by the Board at its regular meetings. It increases citizen speaking time by five (5) minutes on any matter their elected representatives will be voting on through the creation of the new committee. It enables the creation of special, standing and Ad-Hoc committees to provide an additional forum for public discussion in the vetting of business to be considered by the Board. It also increases two-way dialog with the public and Township using public information meetings as a new standard of business on significant matters of public interest that come before the Board. It creates a comment and response document for public information meetings that will address resident's comments in advance of the Board's vote. It also establishes administrative informal meetings as a new standard of meetings that affords the public the opportunity to discuss proposed initiatives, projects and matters with Township administration prior to Board consideration.

Any video of a Board of Commissioners meeting would only be discarded by a vote of the Board of Commissioners at a public meeting. The minutes are the official record of the Board of Commissioners just like many municipalities throughout the Commonwealth of Pennsylvania.

**PUBLIC COMMENT ON AGENDA ITEMS:**

Walter Draving, Meadowbrook, expressed concern about a presentation being made on a resolution “20 minutes” before the vote; also about “crafting” public speaking rules without consulting the residents; and legislation that residents do not like such as the EDC.

Lora Lehmann, Meadowbrook, expressed concern about the amount of speaking time on agenda items; about “the minutes not reflecting what happened at the meeting and they are a shorter version” and that a full transcript, video and audio should be kept of the meeting. Also, the “presentation did not include an explanation of what the Committee of the Whole is,” and she asked for the policy to not be voted on.

Natalie Sherstyuk, Crosswicks, expressed concern about making changes to a policy of any kind during COVID measures that is not a priority and “the public policy change was not shared with the public until the agenda came out days before the meeting without public input.” She asked for the public participation policy item to be removed from the agenda and not be voted on.

**CONSENT AGENDA:**

Vice President Hecker made a MOTION, seconded by President Spiegelman to approve Items a. – d. as listed under Consent Agenda as follows:

To approve the minutes from the Board of Commissioners Regular Meeting of August 13, 2020.

To approve experimental “Stop” signs on Chestnut Avenue at Ruscombe Avenue.

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.

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

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

MOTION was ADOPTED 14-0.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

**BOARD OF COMMISSIONERS NEW BUSINESS:**

Item BOC-01-091020:

President Spiegelman commented that it was inspiring to see how many dedicated passionate and qualified people showed interest in applying for consideration of appointment as Ward 5 Commissioner to serve their community. The Board of Commissioners sincerely thanks all the applicants and will keep them engaged and involved.

Vice President Hecker opened nominations for appointment of Ward 5 Commissioner.

Commissioner Winegrad nominated Julia Vaughn, seconded by President Spiegelman.

Vice President Hecker asked for any other nominations. There were none.

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

MOTION to appoint Ms. Julia Vaughn as Ward 5 Commissioner - PASSED 14-0.

Ms. Julia Vaughn was appointed by the Board of Commissioners of the Township of Abington as Ward 5 Commissioner on this 10<sup>th</sup> day of September 2020.

The Honorable Judge Gail A. Weilheimer administered the Oath of Office to Ms. Julia Vaughn as Commissioner of Ward 5 of the Board of Commissioners of the Township of Abington.

Commissioner Vaughn thanked the Board of Commissioners for her appointment as Commissioner of Ward 5 and it is an honor and privilege as Commissioner Luker's successor as well as to be the first African American female to be an Abington Commissioner and she will forever be proud.

Item BOC-02-091020:

Vice President Hecker made a MOTION, seconded by Commissioner Myers to adopt Resolution No. 20-038 ratifying the Declaration of Disaster and State of Emergency from August 27, 2020 to September 10, 2020 and approve the Declaration through September 17, 2020.

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

MOTION was ADOPTED 15-0.

Item BOC-03-091020:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to adopt updates and revisions to the Full and Part-Time Non-Union (Salary/Clerical) Employee Handbooks.

President Spiegelman asked for any comments from Commissioners or staff.

Vice President Hecker clarified that these updates are at the advice of labor counsel. Is that correct?

Manager Manfredi replied that is correct. Labor counsel reviewed and revised it to best protect the Township as well as the employees.

MOTION was ADOPTED 15-0.

Item BOC-04-091020:

Vice President Hecker made a MOTION, seconded by Commissioner Schreiber to authorize the Township Solicitor to defend currently anticipated litigation of the Abington Township, Non-Combustible Ordinance and approve up to \$15,000 from the contingency fund for legal fees for the defense.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Zappone asked for the language of the motion to be amended to add the word “uphold” so the motion would read in part: “To authorize the Township Solicitor to uphold and defend currently anticipated litigation of the Abington Township, Non-Combustible Ordinance.”

Solicitor Clarke replied if Commissioner Zappone would like to add the word “uphold” and majority of the Board agrees, he can do so.

Commissioner Myers clarified that Commissioner Zappone can make a motion to amend that language. Is that correct?

Solicitor Clarke replied yes, a motion and a second on the motion to amend the language is needed.

Commissioner Zappone made a MOTION to AMEND the MOTION to add language that says, “To authorize the Township Solicitor to uphold and defend currently anticipated litigation of the Abington Township, Non-Combustible Ordinance and approve up to \$15,000 from the contingency fund for legal fees for the defense,” seconded by Commissioner Myers.

Commissioner Winegrad asked Solicitor Clarke to explain the motion so the public understands it clearly.

Solicitor Clarke explained that there is a proposed development in the Township and the applicant is challenging the Township's Non-Combustible Ordinance and plans to file in the Montgomery County Court of Common Pleas within the next few days. This is an attempt to try to have the Township repeal its ordinance and they were informed the Township will not be repealing its ordinance, so the Board of Commissioners is authorizing Township Solicitor to defend this litigation and its Non-Combustible Ordinance.

Commissioner Bowman clarified the Solicitor does not have the power to uphold the ordinance. The judge has the power to uphold or dismiss it and the Solicitor only has the power to defend it.

Commissioner Zappone said if it is not against the law, then it can be added.

Commissioner Myers said the residents should know that the reason the Township is asking the Solicitor to defend the ordinance is because it is one of the most important ordinances the Township has for the prevention of fires. It is worth defending, and the Board sincerely hopes that Township Solicitor defends it to the best of his ability.

Commissioner Rothman said he is ok with voting for the amendment; however, only the court can make the change.

President Spiegelman said the noncombustible ordinance is a building code ordinance pertaining to what types of materials are used for the construction of buildings of a certain height. Township Solicitor will defend making the case that the Township should be able to retain its Non-Combustible Ordinance.

Commissioner Schreiber suggested the language say, "The Township of Abington would like to uphold its Non-Combustible Ordinance and the Board is passing a motion to authorize Township Solicitor to defend current ordinance."

Solicitor Clarke replied he is duty-bound to zealously represent the Township and he does not uphold ordinances, he defends them; however, adding that language will not negatively impact the motion and it does not put any further responsibility on him although Commissioner Schreiber's suggestion of the language change is valid. The language as suggested by Commissioner Zappone does not change his ethical obligation and it is more of a statement of intent on behalf of the Board of Commissioners, and he is fine with it.

MOTION to AMEND the MOTION – PASSED 15-0.

MOTION as AMENDED – PASSED 15-0.

Item BOC-05-091020:

Vice President Hecker made MOTION, seconded by Commissioner Vahey to adopt Resolution No. 20-039 establishing the Township of Abington, Board of Commissioners Policy on Public Participation; Policy to expand public participation.

President Spiegelman asked for any comments from Commissioners or staff.

Commissioner Zappone said if there will be an additional meeting for residents as well as five extra minutes to speak on agenda items, then he does not see a problem with it.

Commissioner Bowman agreed with Commissioner Zappone. He thanked Manager Manfredi for undertaking this and he fully supports it.

Commissioner DiPlacido asked for further explanation for the residents on videos including the policy on records retention as well as minutes retention and what needs to be kept and what can be destroyed.

Manager Manfredi replied records retention is part of a separate policy. In regards to the section of the policy under Minutes; for example, when Ms. Vile is recording a meeting and uses her tapes for accuracy for transcribing the official record, the language about discarding those recordings is specific to the recordings that are being made to aid in the accuracy of the minutes, which is the official record of the Board of Commissioners meetings. This policy does not address production of meeting videos that are used for broadcasting although those videos are retained and will continue to be and there is nothing in the policy to suggest they would be eliminated.

We are not changing the Township's record retention policy. We are not authorizing any staff member to discard or destroy any official record especially those of Board of Commissioners meeting minutes and that would take an act by the Board of Commissioners. This policy is specific to the types of records only used for creating an accurate record, which is the official record.

Commissioner Rothman clarified that this is simply a policy creating a better way of doing things, which is to hear more from the public and it provides more time for consideration on matters so that they can be shared with the public. If it does not work, the Board can change it. By no means would he ever withhold anything from the public, which is the shared view of his colleagues. These are important measures and we want to hear more from the public.

Commissioner Myers commented that she hopes this will be a change for the better so she is willing to try it, but if we find that some part of it does not work, she will be the first to make a motion for change.

Commissioner Bole said he stands with Commissioner Myers in that we will need to evaluate it regularly to see if it works. What he likes about it is putting public information sessions into the direct workflow of how the Board will operate and he likes the transparency of discussing issues at the frontend in a Committee of the Whole, because as the structure is now, it allows the committee members to take ownership of an issue with the other members and then doing research on their own and getting as much feedback as possible. But primarily, the initial work is done within a particular committee.

Now, the committee work will still take place, but the committee members will have more voices in their ear to fully process their work. Those voices will come from the public with comments made at the Committee of the Whole and they will have an opportunity to have on the record transparent communications from our colleagues to bring those comments, perspectives and ideas into the committee work itself. Also, he likes the extra speaking time as we need to hear more from members of the public.

Working the public information sessions back into the workflow forces us to wrestle with an issue and decide on the proper place for it in a transparent way in front of the public a month before it comes before the Board. We will see if it works and it can be shaped as needed, but it will allow for more public information as well as more public participation and he fully supports it.

President Spiegelman said what he appreciates about the new policy is how upfront we will present upcoming agendas to the public, which is transparent and it will also be better for the Board as there will be increased opportunities for drilled-down conversations to take place.

Commissioner Schreiber said she appreciates this new idea and she is more than willing to try it and agrees that a lot of good will come from it; however, her fear is that adding three weeks could slow down government, which is already at a slow place, and we will need to keep an eye on timelines, but she does support it.

Commissioner Winegrad clarified that this policy complies with the Sunshine Act. Is that correct?

Solicitor Clarke replied yes.

Commissioner Winegrad said regarding concerns about destruction of video/audio tapes; would it be prudent to add a provision that this policy does not in any way affect the retention policy.

Solicitor Clarke replied he does not feel that is necessary. The official record of the meeting are the minutes that the Board votes on and approves and it is commonplace that the Recording Secretary gets rid of their audio tapes after the minutes are approved. Any deletions of other items must be done by a Board vote, so an added provision is not necessary.

MOTION was ADOPTED 15-0.

**PUBLIC WORKS COMMITTEE NEW BUSINESS:**

Item PW-01-091020:

Commissioner Rothman made a MOTION, seconded by Commissioner Zappone to adopt Resolution No. 20-040 PADOT 2020-2029 Master Agreement for Casting Adjustments.

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

MOTION was ADOPTED 15-0.

Item PW-02-091020:

Commissioner Rothman made a MOTION, seconded by Commissioner Zappone 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.

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

MOTION was ADOPTED 15-0.

**PUBLIC SAFETY COMMITTEE NEW BUSINESS:**

Item PS-02-091020:

Commissioner Schreiber made a MOTION, seconded by Commissioner Myers to approve authorizing advertisement of Ordinance No. 2177 – An ordinance amending Chapter 155 - “Traffic Control” Article I “Automated Red-Light Enforcement Systems” – Section 155-17 “Expiration.”

President Spiegelman asked for any comments from Commissioners or staff.



Commissioner Vahey said this is a third-party vendor that operates the system in which the Township is under contract; what are the Township's obligations by agreeing to another five-year contract?

Lt. Porter replied the Township will continue with the same provider and has received excellent service. The Township will continue under the same terms of the contract only amending the expiration date.

Commissioner Vahey clarified that the existing contract with GATSO is terminating this year. Is that correct?

Lt. Porter replied yes, in November. Tonight's presentation was to bring the Board up to date with statistics and then at the next Board meeting will be consideration to adopt the amended ordinance. The contract will be sent to the Township Manager for the Board to review prior to that meeting.

MOTION was ADOPTED 15-0.

Item PS-03-091020:

Commissioner Schreiber made a MOTION, seconded by Commissioner Zappone 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.

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

MOTION was ADOPTED 15-0.

**FINANCE COMMITTEE NEW BUSINESS:**

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that deposits of real estate taxes and fees transferred to the Finance Department for August 2020 were in the amount of \$144,311 representing an increase of \$114,726 over prior year; YTD \$28,602,759 with balance to be collected of \$877,650.

Monies deposited into Republic Bank from various Township revenues for August 2020 were in the amount of \$3,850,889 as compared to last year of \$3,875,621 representing a decrease of (\$24,732) over prior year; YTD \$52,017,912 as compared to last year of \$52,696,193 representing a decrease of (\$678,281).

Item FC-01-091020:

Commissioner Vahey made a MOTION, seconded by Commissioner Winegrad 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 authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2020.

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

Roll Call resulted in motion being passed 15-0.

Item FC-04-091020:

Commissioner Vahey made a MOTION, seconded by Commissioner Winegrad 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.

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

MOTION was ADOPTED 15-0.

**PUBLIC COMMENT:**

Cakky Evans, resident, commented that the noncombustible ordinance is important for fire safety and needs to be upheld. She asked about the public being able to make comments during agenda items and she likes the idea of a public comment form and that agendas will be posted early.

Walt Draving, resident, asked for the number of attendees of tonight's meeting; why were committee meetings cancelled and what is the record retention policy for videos? Also, he requested that questions from the public be answered during meetings or thereafter and for that to be added to the policy.

President Spiegelman replied there are 27 attendees separate from the panelists. If the new policy did not pass, committee meetings were going to be held in their previous format, but now, we will move forward in this new format. He will make sure the answer about video preservation will be sent to the resident.

Lora Lehmann, resident, expressed concern that the committee meetings are the only opportunity to speak on agenda items. Also, she asked that "Section 3. a. regarding video/audio recordings be removed from the policy and that they should be kept of the meetings." She asked for any ad-hoc committee that is set up to not have any non-residents as members and that their meetings be accessible to all residents and that no residents are excluded from any public information sessions. Also, at the Committee of the Whole will residents have five minutes to speak on each item or is the speaking time at the beginning/end of the meeting?

Doug Oliver, resident, thanked the Board for serving the public and he appreciates seeing his government at work. He congratulated incoming Commissioner Vaughn as the first African American woman to serve on this Board.

Lindsay Sandy, resident, commented that she agrees with "not destroying anything pertaining to the meetings and that the language should be changed to reflect what was stated."

Natalie Sherstyuk, resident, commented that she vehemently opposed the vote on the public participation policy as "the public did not have input." She is unclear how the resolution will benefit the public and she requested that if residents feel the resolution is not working in their favor that there will be consideration to have it removed. Also, she is not in favor of Economic Development Corporation information sessions being virtual because she is concerned about misunderstanding and miscommunication.

President Spiegelman said that we will do our best to recreate openness and interactivity of the roundtable sessions in the Zoom format, which will be a safe and responsible way for those who want to attend.

Commissioner Vaughn commented that three minutes is a long time for the public to state their position and five minutes at the beginning/end of meetings is an extensive amount of time.

Manager Manfredi read from the Public Participation Policy under Section e. Minutes 3. Audio and Video Recordings: “The written minutes of the Board of Commissioners meetings shall be the sole official record of public meetings. Audio and 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 Commissioners meetings, if any are made, may be discarded after the Board of Commissioners approves that meeting’s minutes.” To that say that any official records or any type of document or video will be destroyed is not accurate.

President Spiegelman welcomed Commissioner Vaughn and it is an honor to have her on the Board, and we are looking forward to working with her for the greater good of the residents of the Township.

Also, tomorrow is the 19<sup>th</sup> Anniversary of 9/11 and we will keep those in our hearts for everyone who lost someone that day and for all of the troops in uniform who served and experienced loss including their families throughout all of the wars fermented by that terrible day and to all those who lost their lives as a result of it.

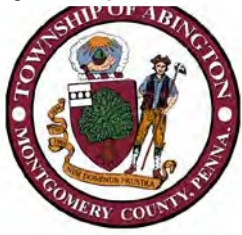
**ADJOURNMENT:** 8:53 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

The following resolutions and ordinance were adopted by the Board of Commissioners on September 10, 2020:

- Resolution No. 20-038
- Resolution No. 20-039
- Resolution No. 20-040
- Resolution No. 20-041
- Resolution No. 20-042
- Ordinance No. 2176



# 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**

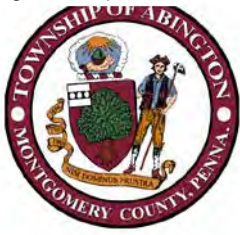
**WHEREAS**, on or about March 16, 2020 COVID-19 has caused or threatens to cause injury, damage, and suffering to the persons and property of Abington Township; **and**

**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.

DocuSigned by:  
*John L. Spiegelman*  
DE1A1FE9A8E24DB...  
\_\_\_\_\_  
John L. Spiegelman  
President, Abington Township Board of Commissioners

ATTEST: DocuSigned by:  
*Richard J. Manfredi*  
\_\_\_\_\_  
Richard J. Manfredi  
Township Manager & Secretary

Date: September 10, 2020



**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**

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**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.

(NOTE: This section does not apply to video(s) produced for the purpose of broadcasting public meetings of the Board of Commissioners to the Public. Videos of the Public Board of Commissioners meetings would only be discarded by a vote of the Board of Commissioners at a public meeting.)

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](mailto: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](mailto:publiccomment@abingtonpa.gov).

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

Attest:

TOWNSHIP OF ABINGTON

DocuSigned by:  
*Richard J. Manfredi*  
Richard J. Manfredi, *Secretary*

DocuSigned by:  
*John L. Spiegelman*  
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.

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END OF DOCUMENT



## COMMITTEE COMPOSITION, SCOPE, AND DUTIES

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### 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.

**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:**

DocuSigned by:

*Richard J. Manfredi*

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

**DATE:** 9/18/2020

DocuSigned by:

*John L Spiegelman*

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**By:**

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

DocuSigned by:

*John L Spiegelman*

DE1A1FE9A8E24DB...

**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:** 9/14/2020

DocuSigned by:

*John L Spiegelman*

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**John L. Spiegelman, President**

**RESOLUTION 20-041**

**BE IT RESOLVED**, by authority of the Abington Township Board of Commissioners  
(Name of governing body)

of the Abington Township, Montgomery County, and it  
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the President  
(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:** Abington Township  
(Name of MUNICIPALITY)

DocuSigned by:  
Richard J. Manfredi  
14B68E90F1A44A6  
Richard J. Manfredi, Township Manager & Secretary

By: DocuSigned by:  
John L. Spiegelman  
DE1A1FE9A8E24DB  
John L. Spiegelman, President

I, John L. Spiegelman, President  
(Name) (Official Title)

of the Abington Township Board of Commissioners, 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

Abington Township, held the 10th day of September, 2020.  
(Name of governing body)

**DATE:** 9/14/2020

DocuSigned by:  
John L. Spiegelman  
DE1A1FE9A8E24DB  
John L. Spiegelman, President

**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 10<sup>th</sup> day of September, 2020.

ABINGTON TOWNSHIP  
BOARD OF COMMISSIONERS

By: DocuSigned by:  
*John L Spiegelman*  
DE1A1FE9A8E24DB  
\_\_\_\_\_  
John L. Spiegelman, President

ATTEST:

DocuSigned by:  
*Richard J. Manfredi*  
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\_\_\_\_\_  
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	\$8,400,000
	Estimated Payroll	
2	NORMAL COST AS A PERCENTAGE OF PAYROLL	12.44%
	( Derived from latest actuarial valuation )	1/1/19
3	TOTAL NORMAL COST	\$1,044,960
	( Item 1 x Item 2 )	
4	AMORTIZATION REQUIREMENT	\$0
	( Derived from latest actuarial valuation )	
5	TOTAL ADMINISTRATIVE EXPENSES	\$40,000
	(Based on Estimate)	
6	FINANCIAL REQUIREMENT	\$1,084,960
	( + Item 3 + Item 4 + Item 5 )	
7	TOTAL MEMBERS CONTRIBUTIONS	\$420,000
8	FUNDING ADJUSTMENT	\$75,328
	( Derived from latest actuarial valuation )	
9	MINIMUM MUNICIPAL OBLIGATION	\$589,632
	( + Item 6 - Item 7 - Item 8 )	
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 \$ \_\_\_\_\_

DocuSigned by:

*Richard J. Manfredi*

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Signature of Chief Administrative Officer

9/23/2020

Date Certified to Governing Body

### FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2021

NAME OF MUNICIPALITY:

ABINGTON TOWNSHIP

COUNTY:

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 \$ \_\_\_\_\_

DocuSigned by:

*Richard J. Manfredi*

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Signature of Chief Administrative Officer

9/23/2020

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

DocuSigned by:

*Richard J. Manfredi*

14B66F90F1A44A6...

Signature of Chief Administrative Officer

9/23/2020

Date Certified to Governing Body

**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

{00822611;v2}

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:

<b>Stop Sign On</b>	<b>Direction of Travel</b>	<b>At Intersection of</b>
Ardsley 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:

<b>No Parking</b>	<b>Side</b>	<b>Location</b>
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:

<b>Name of Highway</b>	<b>Authorized Purpose of Vehicle</b>	<b>Location</b>
------------------------	--------------------------------------	-----------------

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 10<sup>th</sup> day of September, 2020.

TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS

Attest:

DocuSigned by:  
Richard J. Manfredi  
Richard J. Manfredi,  
Township Manager & Secretary

DocuSigned by:  
John L. Spiegelman  
By: John L. Spiegelman, President



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

FC-02-100820

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 August 2020. Clearing Fund receipts and disbursements for the month of August 2020 were \$1,304.07 and (\$18,572.91) respectively. Deferred Revenue/Expense receipts and

disbursements for the month of August 2020 were \$3,120.00 and (\$0.00) respectively.



**CLEARING FUND ANALYSIS**

Description	Beginning Balance 08/01/20	Receipts	Disbursements	Ending Balance 08/31/20
Sales Tax	0.00			0.00
Sales Tax-Refuse	0.00			0.00
Sales Tax-Rain Barrels	119.72	28.14		147.86
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	16,545.48		(16,545.48)	0.00
Training Center	0.00			0.00
State Mandated Permit Fees	2,313.00	1,275.93	(2,027.43)	1,561.50
War Memorial Donations	12,991.95			12,991.95
<b>Totals</b>	<b>31,970.15</b>	<b>1,304.07</b>	<b>(18,572.91)</b>	<b>14,701.31</b>

**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)
Guide Rail Damage	2,602.20			2,602.20
Restitution Reimb for Fraud Victims	0.00	3,120.00		3,120.00
<b>TOTALS</b>	<b>14,461.81</b>	<b>3,120.00</b>	<b>0.00</b>	<b>17,581.81</b>

**EAC**

EAC Green Account	1,190.61			1,190.61
Jackson Park	1,279.82			1,279.82
<b>TOTALS</b>	<b>2,470.43</b>	<b>0.00</b>	<b>0.00</b>	<b>2,470.43</b>

**EAC SUSTAINABILITY PROJECTS**

EAC SUSTAINABILITY PROJECTS	16,113.41	508.86	(113.88)	16,508.39
<b>TOTALS</b>	<b>16,113.41</b>	<b>508.86</b>	<b>(113.88)</b>	<b>16,508.39</b>

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

Finance Office	500.00			
Parks - Regular	100.00			
Ardslay 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			
<b>TOTAL PETTY CASH FUNDS:</b>				<b>1,800.00</b>

		<u>Cash</u>	<u>Investments</u>	<u>Fund Total</u>
01	GENERAL FUND	22,011,738.64	2,510,000.01	24,521,738.65
02	SEWER OPERATIONS	7,988,404.57	1,618.81	7,990,023.38
03	HIGHWAY AID	2,172,321.01	0.00	2,172,321.01
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	4,900,925.13	15,636,259.58	20,537,184.71
06	GRANT FUND	140,755.71 CR	0.00	140,755.71 CR
07	PERMANENT IMPROVEMENT	10,309,916.93	1,020,000.02	11,329,916.95
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	14,701.31	0.00	14,701.31
13	WORKER'S COMPENSATION	1,362,451.89	573,000.01	1,935,451.90
14	REFUSE FUND	4,149,080.16	105,000.02	4,254,080.18
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	3,981,920.16	1,143,000.02	5,124,920.18
18	CDBG	0.00	0.00	0.00
	<b>Grand Total:</b>	<b>56,891,650.28</b>	<b>20,988,878.47</b>	<b>77,880,528.75</b>



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

FC-03-100820

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 August 2020. Travel Expenses were (\$0.00) and the eight-month expenses totaled \$10,792.36.

2020 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 8/31/2020	YTD Expenses 2020
Ofcrs. 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 McAnaney	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
<b>Total</b>		0.00	10,792.36

\*New Activity

**EXPENSES BY DEPARTMENT:**

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

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 8/31/20**

	Beginning Balance 08/01/20	Monthly Activity	Ending Balance 08/31/20
<b><u>ASSETS:</u></b>			
Cash in Bank:			
Operating Cash	6,622,158.90	50,800.75	6,672,959.65
Wells Fargo Cash	717.51		717.51
Police Segregated Account	0.00		0.00
Subdivision Plan	58,061.11		58,061.11
Aqua/PECO Paving	658,311.85		658,311.85
Construction Permits	2,375,397.92		2,375,397.92
Hiway Permits	0.00		0.00
Land Development	47,302.98	(1,450.00)	45,852.98
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	131,691.68	1,750.00	133,441.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	148,841.51	(21,438.26)	127,403.25
Investments	1,020,000.00	(110,000.00)	910,000.00
Plgit	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	2,849.50		2,849.50
Interest Receivable	0.00		0.00
Misc Receivables	0.00		0.00
Perm. Improve. Liens Rec.	29,939.14		29,939.14
Allowance for Liens	(29,939.14)		(29,939.14)
Cash DEA	428.74		428.74
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	221,767.25	(1,694.60)	220,072.65
Republic Bank-2017 Bond Cash	(374.80)		(374.80)
<b>TOTAL ASSETS</b>	<b>11,305,141.27</b>	<b>(80,337.51)</b>	<b>11,223,109.16</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	12,727.85	(12,727.85)	0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(58,061.11)		(58,061.11)
Aqua/PECO Paving	(659,797.31)	1,485.46	(658,311.85)
Deposits Payable-Construction Permits	(2,375,397.92)		(2,375,397.92)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(47,302.98)	1,450.00	(45,852.98)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(131,691.68)	(1,750.00)	(133,441.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(148,841.51)	21,438.26	(127,403.25)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>(3,426,351.76)</b>	<b>9,895.87</b>	<b>(3,416,455.89)</b>
<b><u>FUND BALANCE:</u></b>	<b>9,108,708.17</b>		<b>9,108,708.17</b>
<b><u>REVENUES:</u></b>			
Payment for Municipal Services	0.00		0.00
Interest on Investments	68,913.51		68,913.51
Refunds	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
<b>TOTAL REVENUES</b>	<b>73,626.01</b>	<b>0.00</b>	<b>73,626.01</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 8/31/20**

<b>EXPENSES:</b>	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
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	261,046.29	899,421.27
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	18,434.69	41,565.31
500-7537 Grant Support 2020	200,000.00	43,520.43	156,479.57
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	2,156.00	72,844.00
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	21,312.68	28,687.32
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 8/31/20**

<b>EXPENSES:</b>	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
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	16,389.50	0.50
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	9,728.91	1,305.08
800-7583 Window Replacement 2020	5,000.00		5,000.00
800-7584 Pond Maintenance 2020	10,000.00	5,315.75	4,684.25
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	11,220.00	58,780.00
800-7588 Replace Parks Foreman Truck #406 2020	45,000.00		45,000.00
800-7589 Goose Management Program 2020	9,300.00	5,250.69	4,049.31
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	1,976.49	23,023.51
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
<b>TOTAL EXPENSES</b>	<b>8,310,711.81</b>	<b>1,375,680.91</b>	<b>6,935,030.90</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SPECIAL INVESTIGATION UNIT FUND 8/31/20**

	<b>Beginning Balance 08/01/20</b>	<b>Monthly Activity</b>	<b>Ending Balance 08/31/20</b>
<b><u>ASSETS:</u></b>			
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
<b>TOTAL ASSETS</b>	<b>9,331.70</b>	<b>0.00</b>	<b>9,331.70</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FUND BALANCE:</b>	<b>(9,331.70)</b>		<b>(9,331.70)</b>
<b><u>REVENUES:</u></b>			
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
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>			
	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
Buy money	0.00		0.00
<b>TOTAL EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SEWER CAPITAL 8/31/20**

	Beginning Balance 08/01/20	Monthly Activity	Ending Balance 08/31/20
<b>ASSETS:</b>			
Cash in Bank	3,734,118.38	247,801.78	3,981,920.16
Cash - Wells Fargo	625.61		625.61
Investments	1,143,000.00	(246,000.00)	897,000.00
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
<b>TOTAL ASSETS</b>	<b>29,861,663.60</b>	<b>1,801.78</b>	<b>29,863,465.38</b>
<b>LIABILITIES:</b>			
Accounts Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>		<b>0.00</b>
<b>FUND BALANCE:</b>	<b>30,031,055.25</b>		<b>30,031,055.25</b>
<b>REVENUES:</b>			
Interest Income	55,960.26		55,960.26
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	596.75	64.32	661.07
Interest - Stocton Rd - SD #15	541.38		541.38
Interest - Old Welsh Rd - SD #16	1,435.68	551.14	1,986.82
Interest - Mill Rd - SD #17	1,820.14		1,820.14
Refunds	0.00		0.00
Sewer Connections	91,000.00	250.00	91,250.00
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	6,200.07	387.46	6,587.53
Asmnt Prin - Stocton Rd - SD #15	731.85		731.85
Asmnt Prin - Old Welsh Rd - SD #16	21,576.69	548.86	22,125.55
Asmnt Prin - Mill Rd - SD #17	1,916.84		1,916.84
<b>TOTAL REVENUE</b>	<b>182,299.76</b>	<b>1,801.78</b>	<b>184,101.54</b>
<b>EXPENSES</b>			
	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
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
<b>TOTAL EXPENSES</b>	<b>2,305,122.86</b>	<b>351,691.41</b>	<b>1,953,431.45</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PARKS CAPITAL 8/31/20**

	<b>Beginning Balance 08/01/20</b>	<b>Monthly Activity</b>	<b>Ending Balance 08/31/20</b>
<b><u>ASSETS:</u></b>			
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
<b>TOTAL ASSETS</b>	<b>120,913.29</b>	<b>0.00</b>	<b>120,913.29</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>FUND BALANCE:</u></b>	<b>(120,913.29)</b>	<b>0.00</b>	<b>(120,913.29)</b>
<b><u>REVENUES:</u></b>			
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
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>			
	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
Alverthorpe Manor Bldg Repairs	120,913.29		120,913.29
<b>TOTAL EXPENSE</b>	<b>120,913.29</b>	<b>0.00</b>	<b>120,913.29</b>

**TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
GENERAL OPERATING FUND  
08/31/20**

**2020 Approved Budget** **485,000.00**

**Authorized Budget Adjustments:**

**485,000.00**

**Authorized Expenditures:**

<b><u>Amount Expended</u></b>	<b><u>Authorized to Date Expenditures</u></b>
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**Contingency Reserve @ 8/31/20**

**485,000.00**

**TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
SEWER OPERATING FUND  
08/31/20**

<b>2020 Approved Budget</b>		<b>60,000.00</b>
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**Authorized Budget Adjustments:**

**60,000.00**

**Authorized Expenditures:**

**Amount  
Expended**

**Authorized  
to Date  
Expenditures**

**Authorized Transfers:**

**Contingency Reserve @ 8/31/20**

**60,000.00**



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

FC-04-100820

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Disposition of Certain Human Resources Records

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

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

March 10, 2011 Board adopted Resolution No. 11-009, declaring the Township of Abington's intention to follow the schedules and procedures for disposition of records as set forth in the Municipal Records Manual approved on December 16, 2008.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 20-043 authorizing the disposition of certain Human Resources Office records as set forth in Exhibit "A".

**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 20-043**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** this 10<sup>th</sup> day of October, 2020, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the public records as set forth in Exhibit "A" hereto.

TOWNSHIP OF ABINGTON

Attest:

\_\_\_\_\_  
Richard J. Manfredi,  
Township Manager & Secretary

By:

\_\_\_\_\_  
John L. Spiegelman, President  
Board of Commissioners

**RESOLUTION NO. (continued)**  
**Page Two**

**EXHIBIT "A"**

DISPOSITION OF HUMAN RESOURCES OFFICE RECORDS  
AS LISTED BELOW:

2014 and previous Part-Time employee Paperwork – Resigned or terminated with no health or pension benefits due. Spreadsheet of names of records to be destroyed is maintained in the Human Resources Office via electronic method.

- Retain 5 Years (as stated in Municipal Records Manual approved December 16, 2008 and amended March 28, 2019 - reference PS-8 Employee Personnel Records – Employees Who Separate Without Post-Termination Benefits)



**Includes pre-employment physicals and other medical records showing the health or physical condition of employees during their tenure of employment.**

**Retain** same length of time as Employee Personnel Records. However, if employee has been exposed to toxic substances or harmful physical agents in the work place, **Retain** at least 30 years after termination of employment and comply with appropriate Occupational Safety and Health Standards issued by the U.S. Department of Labor (29 CFR Ch. XVII). (See **Administrative and Legal Records**, Hazardous Substance Survey Forms and Material Safety Data Sheets).

**PS-8 Employee Personnel Records**

**Includes Applications for Employment, Commendations, Correspondence, Health Insurance Membership Applications, I-9 Forms, Letters of Resignation, Life Insurance Applications, Performance Evaluations, Personnel Change Forms, Personnel History Card, Photo Identification Records, References, Resume, Retirement Membership Applications, Salary Review Forms, Separation Report, Training Records, and Vacation and Sick Leave Reports.**

**Employees Who Separate With Post-Termination Benefits**

**Retain** summary information including employee's name, address, date of birth, Social Security number, job and salary history, benefit information, and termination data permanently if not maintained in a separate file.

**Retain** all other records 5 years after termination of employment. (If applicable, comply with union rules relating to certain types of personnel records such as evaluations and reprimands).

**Employees Who Separate Without Post-Termination Benefits**

**Retain** 5 years after termination of employment. (If applicable, comply with union rules relating to certain types of personnel records such as evaluations and reprimands).

**PS-9 Equal Employment Opportunity Records**

**Includes affirmative action report (EEO-4) showing total number of job positions broken down by employment classifications, and related records as well as official discrimination complaint files.**

**Retain** compliance reports and related records 3 years. **Retain** official discrimination complaint case files 4 years after resolution of case.



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

PW-03-100820

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes  No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes  No

AGENDA ITEM:

Authorization of the Sale of Township Property at Auction

EXECUTIVE SUMMARY:

Abington Township and the local consortium of communities have been using J.J. Kane Auctioneers in Plymouth Meeting with excellent results. It is a no hassle auction where the buyer pays all commissions. Almost all of the money received is returned to the township. It is easy to get our saleable equipment there and we have never had any problems with title transfers. We anticipate approximately \$40,000.00 from the sale of the vehicles and equipment.

PREVIOUS BOARD ACTIONS:

In December of 2017 the Board authorized the sale of township owned vehicles with J.J. Kane.

RECOMMENDED BOARD ACTIONS:

Motion to Authorize the Township Manager to sell Township Property in accordance with Section 1501 of the Pennsylvania Municipalities Code for First Class Townships.



**Vehicle List**

Vehicle #	Year	Make	Model	VIN	Plate/Tag #	Odometer	Driver	Notes
117	2001	Ford	F-450 Stake Body	1FDXF46FX1ED00337	93964MG	66,723.0		
120	1997	Ford	F800 Dump	1FDYF80E9VVA10902	MG2375L	55,794.0		
121	2003	GMC	C8500 Dump	1GDV8E4C93F520257	MG7661A	93,900.0		
127	2008	Ford	Expedition	1FMFU165X8LA63228 1	MG1835C	87,503.0		
128	2001	Ford	Bucket Truck	1FDXF46FX1EA26086	90644MG	93,846.0		
138	1996	ODB	Leaf Machine	07962029	MG7945F	0.0		
29-17	2016	Ford	Utility (Explorer)	1FM5K8AR5GGB88653	MG9942H	136,696.0		
29-18	2016	Ford	Utility (Explorer)	1FM5K8AR2GGC3566 8	MG3308J	117,108.0		
29-38	2008	Ford	Expedition	1FMFU16538LA63283	MG1833E	84,128.0		
29-41	2008	Chevrolet	Equinox	2CNDL43F286305143	EZA6620	129,898.0		
29-91	2008	Ford	Expedition	1FMFU16518LA63282	MG1834E	107,445.0		
303	2006	Ford	Crown Victoria	2FAHP71W16X156218	MG4462H	95,269.0		
600	1963	Rogers	Trailer	11241THPG35DSF189	MG1812A	0.0		



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

PW-04-100820

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Winter Traffic Services Agreement

EXECUTIVE SUMMARY:

This five year agreement establishes the township's responsibilities to perform snow and ice clearance of state owned highways using township personnel, equipment and materials for a contract amount of \$589,140.98. For the purposes of this agreement the "Winter Season" shall be the period from October 15 to April 30 of each season. Total milage of state owned roads equates to 93.20 snow lane miles.

PREVIOUS BOARD ACTIONS:

The last 5-year agreement approved by the board was for the years 2014/15 - 2019/2020.

RECOMMENDED BOARD ACTIONS:

Motion to approve Winter Traffic Services Agreement with Pennsylvania Department of Transportation for the "Winter Season" service years 2020-2021; 2021-2022; 2022-2023; 2023-2024; 2024-2025.

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION**

**WINTER TRAFFIC SERVICES 5 – YEAR**

<b>AGREEMENT NO</b>	<u>3900039354</u>
<b>FID/SSN</b>	<u>23-6000025</u>
<b>SAP VENDOR No.</b>	<u>138590</u>

**THIS AGREEMENT**, fully executed and approved this \_\_\_\_\_ day of \_\_\_\_\_, **20**, by and between the COMMONWEALTH of Pennsylvania, acting through the Department of Transportation (“COMMONWEALTH”).

**AND**

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

**WITNESSETH;**

**WHEREAS**, certain public highways, including bridges with their approaches, in the MUNICIPALITY have been adopted and taken over as part of the State Highway System, to be constructed, improved and maintained by the COMMONWEALTH, upon the terms and conditions and subject to the limitations contained in the Act of May 29, 1945, P.L. 1108; the Act of June 1, 1945, P.L. 1242; and the Act of September 18, 1961, P.L. 1389; all as supplemented and amended; and,

**WHEREAS**, the MUNICIPALITY has the equipment, materials and personnel available and ready to perform snow and ice clearance together with the application of anti-skid and/or de-icing materials for certain State Highways, including bridges with their approaches, within the MUNICIPALITY, in a prompt and efficient manner and has signified its willingness to furnish these winter traffic services for the COMMONWEALTH during the Winter Season(s) of **2020-2021; 2021-2022; 2022-2023; 2023-2024; and 2024-2025** (the “Winter Season” for the purpose of this Agreement shall be the period from October 15 to April 30 of each season), subject to payment by the COMMONWEALTH to the MUNICIPALITY as described in this Agreement; and

**WHEREAS**, the MUNICIPALITY shall conduct its winter traffic services in a manner satisfactory to the COMMONWEALTH, in order to facilitate the safe and unimpeded flow of vehicular traffic over said State Highways within the MUNICIPALITY in accordance with the terms, covenants and conditions hereinafter set forth in this Agreement; and

**WHEREAS**, the MUNICIPALITY shall conduct the winter traffic services for and in the agreed amount during the term of this Agreement, regardless of the amount of work required.

**NOW, THEREFORE**, the parties hereto, for and in consideration of the foregoing premises and of the mutual promises set forth below, with the intention of being legally bound, agree as follows:

1. The MUNICIPALITY shall undertake and accomplish the required snow and ice clearance together with the application of anti-skid and/or de-icing materials for the State Highways, including bridges and their approaches, as indicated in Exhibit “A” attached to and made part of this Agreement. The MUNICIPALITY shall perform all work in accordance with all applicable PennDOT Specifications (“Publication 408”), policies and procedures set forth in the PennDOT Highway Maintenance Foreman Manual (“Publication 113”) and the PennDOT Maintenance Manual (“Publication 23”), which all are incorporated by reference into this Agreement as though physically attached. This work shall be performed in a prompt and efficient manner so as to facilitate the safe and unimpeded flow of vehicular traffic over the State Highways within the MUNICIPALITY.

2. If, to undertake and accomplish the duties required in Paragraph (1.), the MUNICIPALITY'S forces must traverse a bridge with a posted weight restriction, the MUNICIPALITY agrees to file a permit application with the posting authority and obtain a permit to traverse the bridge pursuant to 67 Pa. Code Chapter 191. The MUNICIPALITY agrees to refile permit applications as needed during the term of this Agreement and to obtain permits for each succeeding winter season for which this Agreement is renewed. Failure to obtain such permits shall be grounds for termination of this Agreement.
3. The COMMONWEALTH shall pay to the MUNICIPALITY, as reimbursement for the services contracted for in this Agreement, the total sum of the rate established for each particular season, as set forth on Exhibit "A," payable on or before November 15th, for each successive Winter Season through the termination of the Agreement. The starting date of this Agreement shall be the date on which the Agreement has been fully executed and approved by the COMMONWEALTH, or the date agreed to by both the MUNICIPALITY and the COMMONWEALTH, whichever comes later. Further, the MUNICIPALITY shall not be permitted to start any work until notified by the COMMONWEALTH that the Agreement has been fully executed and approved, except as set forth in Paragraph 4 below. The MUNICIPALITY shall perform all services for the rates set forth in Exhibit "A," regardless of the amount of work required. The COMMONWEALTH is not responsible for paying additional amounts when the MUNICIPALITY incurs costs for the work in excess of the established rate or does not otherwise meet the guidelines contained in the "Severe Winter Adjustment" both set forth in Exhibit "A" of this Agreement.
4. The MUNICIPALITY undertakes the responsibilities as an independent contractor and its employees and/or lessors or contractors shall not be considered employees of the COMMONWEALTH for any purpose. This Agreement shall be considered a maintenance contract between a Commonwealth agency and a local agency for purposes of 42 Pa. C.S. 8542(b)(6)(ii), relating to acts which may impose liability on local agencies. Further, this Agreement shall not be construed for the benefit of any person or political subdivision not a party to this Agreement, nor shall this Agreement be construed to authorize any person or political subdivision not a party to this Agreement to maintain a lawsuit on or under this Agreement.
5. In the event a winter emergency occurs that necessitates winter traffic services prior to the execution of this Agreement, the District Executive on behalf of the COMMONWEALTH may issue a written letter to the MUNICIPALITY finding that an emergency exists under Section 516 of the Procurement Code and authorizing the MUNICIPALITY to perform the services required by this Agreement subject to the terms and conditions of this Agreement. If the MUNICIPALITY receives an emergency winter traffic services letter from the District Executive prior to execution of this Agreement, because of the critical need to provide winter traffic services to assure public safety on the State Highway System, the COMMONWEALTH shall pay the MUNICIPALITY for any costs incurred to service State Highways as a result of the onset of winter weather emergency necessitating the provision of the services under this Agreement between the beginning of the Winter Season and full execution of this Agreement.
6. The obligations of the MUNICIPALITY under this Agreement shall terminate and end as of midnight on April 30th for each Winter Season.
7. Work performed by the MUNICIPALITY under this Agreement shall be done to the satisfaction of the COMMONWEALTH. Such work shall be subject to inspection by the Secretary of Transportation, the District Executive, and/or their duly authorized representatives.
8. If the MUNICIPALITY fails to comply with the terms of this Agreement to the satisfaction of the COMMONWEALTH, the COMMONWEALTH may terminate the Agreement upon giving ten (10) days written notice to the MUNICIPALITY. If the Agreement is so terminated, then the COMMONWEALTH shall not be further obligated to pay any amount of money to the MUNICIPALITY and the MUNICIPALITY shall be entitled to funds from the COMMONWEALTH in proportion to the period of the Agreement for which services were provided. Therefore, the MUNICIPALITY shall refund to the COMMONWEALTH the balance of the lump sum payment within thirty (30) days of receiving notice from the COMMONWEALTH of the amount due.

9. The COMMONWEALTH reserves the right to terminate this Agreement for convenience if it determined that termination is in the best interest of the COMMONWEALTH. If the Agreement is so terminated, then the COMMONWEALTH shall not be further obligated to pay any amount of money to the MUNICIPALITY, the MUNICIPALITY shall not be further obligated to perform, and the MUNICIPALITY shall be entitled to payment for all eligible actual costs incurred by the MUNICIPALITY pursuant to this Agreement up to the date when termination is effective.
10. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the MUNICIPALITY shall comply with, the clause entitled Contract Provisions – Right to Know Law, attached as Exhibit “B” and made a part of this Agreement. As used in this exhibit, the term “Contractor” refers to the MUNICIPALITY.
11. The MUNICIPALITY shall comply with the following clauses or provisions attached as Exhibit “C” and incorporated here by reference: The most current versions of the Commonwealth Nondiscrimination / Sexual Harassment Clause, the Contractor Integrity Provisions the Provisions Concerning the Americans with Disabilities Act, the Contractor Responsibility Provisions, and the Enhanced Minimum Wage Provisions.
12. The MUNICIPALITY agrees that the COMMONWEALTH may set off the amount of any state tax liability or other obligation of the MUNICIPALITY or its subsidiaries to the COMMONWEALTH against any payments due the MUNICIPALITY under any contract with the COMMONWEALTH.
13. Because the COMMONWEALTH will be making payments under this Agreement through the Automated Clearing House (“ACH”) Network, the MUNICIPALITY shall comply with the following provisions governing payments through ACH:
  - (a) The COMMONWEALTH will make payments to the MUNICIPALITY through ACH. Within 10 days of the execution of this Agreement, the MUNICIPALITY must submit or must have already submitted its ACH information on a ACH enrollment form (obtained at [www.vendorregistration.state.pa.us/cvmu/paper/Forms/ACH-EFTenrollmentform.pdf](http://www.vendorregistration.state.pa.us/cvmu/paper/Forms/ACH-EFTenrollmentform.pdf)) and electronic addenda information, if desired to the Commonwealth’s Payable Service Center, Vendor Data Management Unit at 717-214-0140 (FAX) or by mail to the Office of Comptroller Operations, Bureau of Payable Services, Payable Service Center, Vendor Data Management Unit, 555 Walnut Street – 9<sup>th</sup> Floor, Harrisburg, PA 17101.
  - (b) The MUNICIPALITY must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania’s ACH remittance advice to enable the contractor to properly apply the state agency’s payment to the respective invoice or program.
  - (c) It is the responsibility of the MUNICIPALITY to ensure that the ACH information contained in the Commonwealth’s Central Vendor Master File is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.
14. The Department of Transportation and other agencies of the Commonwealth of Pennsylvania may, at reasonable times and places, audit the books and records of the MUNICIPALITY to the extent that they relate to the MUNICIPALITY’s performance of this Agreement and the costs incurred by the MUNICIPALITY in providing services under it. The MUNICIPALITY shall maintain the books and records for a period of three (3) years from the date of final payment under the Agreement, including all renewals.



15. The Agreement constitutes the entire agreement between the parties. No amendment or modifications of this Agreement shall be valid unless it is in writing and duly executed and approved by both parties.
16. This Agreement shall automatically renew for succeeding Winter Seasons at the rate established for each particular season unless either party shall terminate upon written notice to the other on or before July 31<sup>st</sup> preceding the Winter Season in question.
17. The COMMONWEALTH has implemented a Strategic Environmental Management Program (SEMP) which complies with the ISO 14001:2004 standard. As part of SEMP, the COMMONWEALTH has established a Green Plan Policy that can be found at [www.dot.state.pa.us](http://www.dot.state.pa.us) and is also posted at the COMMONWEALTH's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The MUNICIPALITY shall ensure that its personnel (including the personnel of any of its subcontractors) are aware of the COMMONWEALTH's commitment to protecting the environment, are properly trained about the environmental impacts of their work and are competent (through appropriate work experience, job training or classroom education) to perform the work that they do.

**(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)**

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST

MUNICIPALITY

Title: \_\_\_\_\_ DATE \_\_\_\_\_

BY \_\_\_\_\_ Title: \_\_\_\_\_ DATE \_\_\_\_\_

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

**DO NOT WRITE BELOW THIS LINE – FOR COMMONWEALTH USE ONLY**

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION

BY \_\_\_\_\_  
District Executive Date

APPROVED AS TO LEGALITY  
AND FORM

\_\_\_\_\_ Date  
for Chief Counsel

Certified Funds Available Under	
SAP DOCUMENT NO.	<u>3900039354</u>
SAP FUND	<u>1058200712</u>
SAP COST CENTER	<u>7840640000</u>
GL. ACCOUNT	<u>6344450</u>
AMOUNT	<u>\$589,140.98</u>

BY \_\_\_\_\_  
for Comptroller Operations Date

Contract No. 3900039354 is split 0%, expenditure amount of \$0.00, for federal funds and 100%, expenditure amount of \$589,140.98 for state funds. The related federal assistance program name and number is N/A; N/A. The state assistance program name and SAP Fund is Highway Maintenance; 582.

Preapproved Form: OGC No. 18-FA-34.1  
Appv'd OAG 11/09/2015

**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 \_\_\_\_\_ of  
 \_\_\_\_\_ (designate official title)  
 said MUNICIPALITY be authorized and directed to sign the attached Agreement on its behalf.

**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)

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

2020-21

**CONTRACT EXHIBIT A**  
Revised August 13, 2020

AGREEMENT NO. 3900039354  
YEAR 1  
OF 5

COUNTY: Montgomery  
MUNICIP: Abington Township  
SAP #

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
63	York Road to Kimball Road	502	1931	532	1542	3.5	B	\$1,267.29	\$4,435.52
63	611 to Papermill Road	542	0	582	2224	6.6	B	\$1,267.29	\$8,364.11
73	Washington Lane to HAsbrook Lane	650	0	710	1579	8	B	\$1,267.29	\$10,138.32
152	Mount Carmel Avenue to Chelsea Avenue	60	0	70	635	2.1	B	\$1,267.29	\$2,661.31
232	Traffic Route 232 to Moreland Avenue	10	0	60	2442	8.2	B	\$1,267.29	\$10,391.78
611	From Jenkintown to Moreland Road	60	0	140	1606	10.2	B	\$1,267.29	\$12,926.36
2015	Pine Road to Huntingdon Pike	10	0	14	2164	1.8	C	\$1,183.74	\$2,130.73
2017	Huntingdon Pike to Fitzwatertown Road	10	0	90	712	13.2	D	\$1,095.91	\$14,466.01
2019	Fox Chase Road	10	0	10	1596	0.9	C	\$1,183.74	\$1,065.37
2021	Townshipline Road to Washington Lane	10	0	30	1597	4.1	C	\$1,183.74	\$4,853.33
2021	Walnut Street to Northhills Ave	50	1206	110	1412	7.3	C	\$1,183.74	\$8,641.30
2027	Roberts Ave to Chelsea Ave	10	0	20	2613	3.6	C	\$1,183.74	\$4,261.46
2029	Edgehill Road to Easton Road	10	0	10	1983	1.1	D	\$1,095.91	\$1,205.50
2029	Easton Road to Reservoir Ave	20	0	30	1402	2	D	\$1,095.91	\$2,191.82
2029	Reservoir Ave to Fitzwatertown Road	40	0	40	3050	1.2	D	\$1,095.91	\$1,315.09
2034	Jenkintown Road to Moreland Road	50	0	100	1685	7.5	C	\$1,183.74	\$8,878.05
2036	Edgehill Road to Horace Ave	10	0	30	2041	3.3	D	\$1,095.91	\$3,616.50
2038	Woodland Rd. to Moreland Rd.	40	1078	60	2206	4.5	D	\$1,095.91	\$4,931.60
2058	Rockledge Ave to Second Street Pike	20	927	40	2159	3.8	D	\$1,095.91	\$4,164.46
9413	Jughandle from 232	10	0	10	381	0.2	E	\$1,095.91	\$219.18
9414	Jughandle at HolyRedeemer Hospital	10	0	10	255	0.1	E	\$1,095.91	\$109.59

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

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

MILEAGE MFC B =	38.6	TOTAL COST =	\$110,967.40
MILEAGE MFC C =	25.2		
MILEAGE MFC D =	29.1		
MILEAGE MFC E =	0.3		
<b>TOTAL MILEAGE</b>	<b>93.20</b>		

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

<u>Suggested Total Amount Encumbrance</u>	
1st Year:	\$110,967.40
2nd Year:	\$114,296.42
3rd Year:	\$117,725.31
4th Year:	\$121,257.07
5th Year:	\$124,894.78
<b>TOTAL:</b>	<b>\$589,140.98</b>

Office: 267-536-1031  
Contact Person: Michael Jones  
Email Address: mikejones@abington.org  
Phone Number: 267-228-9789  
Fax Number: 215-844-0301

## EXHIBIT B

**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.

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

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

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

## EXHIBIT "C"

**NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE**

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the Pennsylvania Human Relations Act (PHRA) and applicable federal laws, against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
3. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
4. The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
5. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to Title VII of the Civil Rights Act of 1964, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.
6. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
7. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from

and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the Commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.

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



## EXHIBIT "C"

**CONTRACTOR INTEGRITY PROVISIONS**

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

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

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

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

- a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.

- b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
- (1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
  - (2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
  - (3) had any business license or professional license suspended or revoked;
  - (4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
  - (5) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for

cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

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

preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

## EXHIBIT "C"

**PROVISIONS CONCERNING *THE AMERICANS WITH DISABILITIES ACT***

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

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

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

## EXHIBIT "C"

**Contractor Responsibility Provisions**

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

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

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

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

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

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

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

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

## EXHIBIT "C"

**Enhanced Minimum Wage Provisions (July 2018)**

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



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

BOC-01-100820

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes  No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes  No

AGENDA ITEM:

Resolution 20-044

EXECUTIVE SUMMARY:

Abington Township is required to provide a Surety Bond to PADEP to guarantee compliance with the PADEP permit associated with the Abington Township Transfer Station. The surety bond previously provided by Covanta cannot be released back to them until the Township's Bond is in place. Although the Surety Bond was issued the bond was issued, it was returned by PADEP's legal team due to the need for an authorized Township signature. This Resolution will authorize the President of the Board of Commissioners and the Township Secretary to execute the Surety Bond as required by PADEP.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution 20-044 authorizing the appropriate Township Officers to execute the Surety Bond required by the Pennsylvania Department of Environmental Protection.



**ABINGTON TOWNSHIP**

**RESOLUTION NO. 20-044**

**RESOLUTION OF ABINGTON TOWNSHIP, COUNTY OF MONTGOMERY,  
COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING TOWNSHIP OFFICIALS  
TO EXECUTE THE SURETY BOND REQUIRED BY THE PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**WHEREAS**, the Board of Commissioners (“Board”) of Abington Township has determined that it is necessary and appropriate to have the Township be responsible to oversee operations at the Abington Transfer Station; and

**WHEREAS**, the Pennsylvania Department of Environmental Protection (“DEP”) requires that in connection with the permit required for said operation the Township is required to provide a Surety Bond to guarantee compliance with the said permit; and

**WHEREAS**, DEP requires that the Board authorize appropriate officials of the Township to execute the Surety Bond on behalf of the Township.

**NOW, THEREFORE**, the Board of Commissioners of Abington Township does hereby **RESOLVE** as follows:

THAT the President and Secretary of the Board are hereby authorized to execute the Surety Bond required in connection with the Township’s permit for operation of the Abington Transfer Station.

**RESOLVED** and **ADOPTED** at its public meeting held on the 8<sup>th</sup> day of October,2020.

**ABINGTON TOWNSHIP**

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John L. Spiegelman, President,  
Board of Commissioners

ATTEST

---

Richard J. Manfredi  
Township Manager & Secretary

{01162834;v1}



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

BOC-02-100820

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. -20-045

EXECUTIVE SUMMARY:

Resolution No. 20-045 ratifying the Declaration of Disaster and State of Emergency from September 24, 2020 to October 8, 2020 and approving the Declaration through October 15, 2020.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 20-045 ratifying the Declaration of Disaster and State of Emergency from September 24, 2020 to October 8, 2020 and approving the Declaration through October 15, 2020.



# TOWNSHIP OF ABINGTON

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

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## RESOLUTION # 20-045 DECLARATION OF DISASTER AND EMERGENCY

October 8, 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 eighth day of October 2020.

\_\_\_\_\_  
John L. Spiegelman  
President, Abington Township Board of Commissioners

ATTEST: \_\_\_\_\_  
Richard J. Manfredi  
Township Manager & Secretary

Date: October 8, 2020



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

BOC-03-100820

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes  No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes  No

AGENDA ITEM:

Township Solicitor Appearance Wawa Zoning Hearing Board

EXECUTIVE SUMMARY:

Ratifying the appearance of the Township Solicitor for the WAWA Zoning Hearing Board appeal.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Consider ratifying the the Township Manager's decision for the Township Solicitor to enter his appearance for the WAWA Zoning Hearing Board appeal.



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

BOC-04-100820

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

DCED MTF Grant

EXECUTIVE SUMMARY:

Multimodal Transportation Fund Grant of \$2,877,000 from the Commonwealth Financing Authority to be used for the Abington Jenkintown Connections-Phase 5 Project in Abington Township

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 20-049 requesting a Mutlimodal Transportation Fund Grant from the Commonwealth Financing authority to be used for the Abington Jenkintown Connections- Phase 5 Project.



ABINGTON TOWNSHIP

RESOLUTION NO. 20-049

BE IT RESOLVED, that the Board of Commissioners of Abington Township, Montgomery County, hereby request a Multimodal Transportation Fund Grant of \$2,877,000 from the Commonwealth Financing Authority to be used for the Abington Jenkintown Connections-Phase 5 Project in Abington Township, Montgomery County, PA.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate Richard J. Manfredi, Township Manager as the official to execute all documents and agreements between the Board of Commissioners of Abington Township and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Richard J. Manfredi, duly qualified secretary of the Board of Commissioners of Abington Township, Montgomery County Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held the 8<sup>th</sup> day of October and said resolution has been recorded in the Minutes of the Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix by hand and attach the seal of the Township of Abington this 8th day of October, 2020.

BOARD OF COMMISSIONERS OF  
ABINGTON TOWNSHIP

BY: \_\_\_\_\_

John L. Spiegelman, President

Attest: \_\_\_\_\_

Tara Wehmeyer, Assistant Secretary





BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

BOC-05-100820

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes  No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes  No

AGENDA ITEM:

PennDOT Multimodal Transportation Fund Program

EXECUTIVE SUMMARY:

Resolution #15-040 authorized Abington Township to submit an application to PennDOT for the Multimodal Transportation Fund Program. The grant submission supports the Old York Rd / Susquehanna Rd project, but the Resolution has the former President of the Board of Commissioners and previous Township Manager as those with signature authority. PennDOT has requested that an updated Resolution be passed authorizing the current Board President and Township Manager to have signature authority.

PREVIOUS BOARD ACTIONS:

In 2015 a motion to adopt Resolution #15-040 approving Abington Township to submit an application to PennDOT for the Multimodal Transportation Fund Program to support the Old York Rd / Susquehanna Rd project was approved.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution #20-050 of Abington Township, County of Montgomery, Commonwealth of

Pennsylvania, and designating specific official to execute all documents relating to agreements with the Pennsylvania Department of Transportation.

**ABINGTON TOWNSHIP  
RESOLUTION NO. 20-050**

**A RESOLUTION OF ABINGTON TOWNSHIP,  
COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA,  
AND DESIGNATING AN OFFICIAL TO EXECUTE ALL DOCUMENTS RELATING  
TO AGREEMENTS WITH THE PENNSYLVANIA DEPARTMENT OF  
TRANSPORTATION**

**WHEREAS**, the Board of Commissioners of the Township of Abington from time to time enters into agreements with the Pennsylvania Department of Transportation (“PennDOT”), relating to transportation projects undertaken within Abington Township; and

**WHEREAS**, the Program Guidelines of PennDOT require the Township to designate an official to execute all necessary agreements and documentation related to said agreements. This includes Agreement #3900039452.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of the Township of Abington, Montgomery County, does hereby designate John L. Spiegelman, President of the Board of Commissioners, and/or Richard J. Manfredi, Township Manager, as the officials authorized to execute all documents and agreements between the Township of Abington and the Pennsylvania Department of Transportation.

**RESOLVED** and **ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**ABINGTON TOWNSHIP**

\_\_\_\_\_  
John L. Spiegelman, President  
Board of Commissioners

I, Richard J. Manfredi, duly qualified Secretary of the Township of Abington, Montgomery County, Pennsylvania, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held on October 8, 2020, and said Resolution has been recorded in the minutes of the Township of Abington and remains in effect as of this date.

**IN WITNESS WHEREOF**, I affix my hand and attach the seal of the Township of Abington this 8<sup>th</sup> day of October, 2020.

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Richard J. Manfredi, Secretary

Name of Municipality: Township of Abington

County: Montgomery



*BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING*

*AGENDA ITEM*

October 8, 2020

PW-01-100820

*DATE*

*AGENDA ITEM NUMBER*

Public Works

*DEPARTMENT*

**FISCAL IMPACT**

Cost > \$10,000

Yes  No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes  No

*AGENDA ITEM:*

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF ABINGTON TOWNSHIP AUTHORIZING THE EXTENSION OF THE AGREEMENT FOR RECYCLING SERVICES WITH J.P. MASCARO & SONS, DATED OCTOBER 22, 2015, FOR AN ADDITIONAL PERIOD OF SIX MONTHS, WITH CERTAIN PRICE CHANGES FOR CERTAIN SERVICES

*EXECUTIVE SUMMARY:*

The Montgomery County Consortium of Communities and the Township of Abington executed an Agreement for Recycling Services with J.P.

Mascaro & Sons, dated October 22, 2015, for a term of three (3) years with options to renew for up to an additional two (2) years.

The Consortium and Township exercised both renewal options to extend and renew the Agreement, which renewal term is set to expire on or about November 20, 2020.

The requested extension will extend the terms of that Agreement for an additional six (6) month period, subject to certain changes in terms regarding index price rates, as shown on attached Exhibit "A".

During the six month extension it is the township's intention, along with the Recycling Consortium of Communities of Montgomery County and with Technical Assistance Grants from the Department of Environmental Protection to explore all options prior to the expiration of the extension. Those options include putting forth a request for bid proposals for the current operation and disposal of the consortium's recycling, the consortium running the operation at the same facility, a private industry partnership for a possible Mini MRF (materials recovery facility) at the same facility and a possible Mini MRF at another consortium members property among other ideas. The Consortium of Communities is

committed to securing a fiscally responsible and secure solution for the future.

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*PREVIOUS BOARD ACTIONS:*

No previous board action.

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*RECOMMENDED BOARD ACTIONS:*

Motion to adopt Resolution No. 20-048 Authorizing the extension of the agreement for recycling services with J.P. Mascaro & Sons, Dated October 22, 2015, for an additional period of six (6) months with certain price changes for certain services.

**TOWNSHIP OF UPPER DUBLIN  
BOARD OF COMMISSIONERS**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
UPPER DUBLIN TOWNSHIP AUTHORIZING THE EXTENSION  
OF THE AGREEMENT FOR RECYCLING SERVICES WITH J.P.  
MASCARO & SONS, DATED OCTOBER 22, 2015, FOR AN  
ADDITIONAL PERIOD OF SIX MONTHS, WITH CERTAIN  
PRICE CHANGES FOR CERTAIN SERVICES**

**WHEREAS**, the Township of Upper Dublin, Montgomery County, Pennsylvania (the "Township") executed an Agreement for Recycling Services (the "Agreement") with J.P. Mascaro & Sons, dated October 22, 2015, for a term of three (3) years, with Township options to renew for up to an additional two (2) years; and

**WHEREAS**, the Township has exercised both renewal options to extend and renew the Agreement, which renewal term is set to expire on or about November 20, 2020; and

**WHEREAS**, in response to the outbreak of the COVID-19 virus, on March 6, 2020, the Governor's Office of the Commonwealth of Pennsylvania Office issued a Proclamation of Disaster Emergency which authorized "the governing bodies and executive officers of all political subdivisions affected by this emergency to act as necessary to meet the current exigencies as legally authorized under this Proclamation, namely, 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 requirements excepted"; and

**WHEREAS**, On June 3, 2020, the Governor issued an Amendment to Proclamation of Disaster Emergency which renewed the March 6, 2020 Proclamation of Disaster Emergency for a period of 90 days; and

**WHEREAS**, Section 7501 of the Emergency Management Services Code (35 PA C.S., Section 7501, as amended) (the "Code") also authorizes local governing bodies to declare a disaster emergency and authorizes political subdivisions to "enter into contracts and incur obligations necessary to disaster emergency management, response and recovery"; and

**WHEREAS**, on March 13, 2020, the Township of Upper Dublin adopted a Declaration of Disaster Emergency pursuant to the Code; and

**WHEREAS**, in order to meet and respond to the ongoing public health emergency caused by the COVID-19 pandemic and avoid an interruption in service, the Township must extend the current contract for recycling services beyond its current expiration; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of Upper Dublin Township that the Township of Upper Dublin is hereby authorized to enter into an Amendment to the Agreement for Recycling Services with J.P. Mascaro & Sons, dated October 22, 2015, in order to extend the term of that Agreement for an additional six (6) month period, subject to certain changes in terms regarding index price rates, as shown on attached Exhibit “A”.

RESOLVED by the Board of Commissioners of Upper Dublin Township meeting “virtually” the 11<sup>th</sup> day of August, 2020.

ATTEST:

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

---

Paul A. Leonard,  
Secretary/Township Manager

---

Ira S. Tackel,  
President



Upper Dublin Township on behalf of the  
 Montgomery County Consortium of Recycling Communities  
 Monthly Invoice Calculation  
 For the Month of

May 2020

	Month	Tons Processed
<u>Comingle Materials</u>	May	270.46

Material	Index Price	% Alloc.	Composition Net Price
PET	\$ 184.29	9.36%	\$ 17.25
HD-NAT	\$ 800.00	2.30%	\$ 18.40
HD-PIG	\$ 80.00	4.78%	\$ 3.82
MIX PLASTICS	\$ -	1.34%	\$ -
TIN	\$ 15.00	3.56%	\$ 0.53
ALUM	\$ 800.00	1.74%	\$ 13.92
ASEPTIC	\$ 22.50	0.25%	\$ 0.06
RIGID	\$ 60.00	1.94%	\$ 1.16
RESIDUE	\$ (80.00)	17.61%	\$ (14.09)
GLASS	\$ (27.50)	57.12%	\$ (15.71)
<b>TOTAL</b>		100.00%	\$ 25.34

	Month	Tons Processed
<u>Single Stream Materials</u>	May	1,204.99

Material	Index Price	% Alloc.	Composition Net Price
ONP	\$ 15.00	33.15%	\$ 4.97
OCC	\$ 120.00	13.33%	\$ 16.00
PET	\$ 184.29	5.39%	\$ 9.93
HD-NAT	\$ 800.00	1.50%	\$ 12.00
HD-PIG	\$ 80.00	1.53%	\$ 1.22
MIX PLASTICS	\$ -	0.17%	\$ -
TIN	\$ 15.00	2.53%	\$ 0.38
ALUM	\$ 800.00	1.65%	\$ 13.20
ASEPTIC	\$ 22.50	0.09%	\$ 0.02
RIGID	\$ 60.00	0.98%	\$ 0.59
RESIDUE	\$ (80.00)	17.57%	\$ (14.06)
GLASS	\$ (27.50)	22.11%	\$ (6.08)
<b>TOTAL</b>		100.00%	\$ 38.17

\$ 80 → \$ 84 / ton

**INVOICE CALCULATION:**

Commodity Value	Comingle	\$ (25.34)
Fixed Processing Cost		\$ 98.78
Total Per Ton		\$ 73.44
Tons Processed		270.46
Invoice Amount	May	\$ 19,862.58

\$ 98.78 → \$ 135 / ton

Commodity Value	Single Stream	\$ (38.17)
Fixed Processing Cost		\$ 98.78
Total Per Ton		\$ 60.61
Tons Processed		1,204.99
Invoice Amount	May	\$ 73,034.46

**Grand Total Invoice Amount** \$ 92,897.04

Note: Positive amount indicates amount due from MCCRC to J.P. Mascaro & Sons  
 Negative amount indicates amount due from J.P. Mascaro & Sons to MCCRC

Remit To: J.P. Mascaro & Sons  
 PO Box 7250  
 Audubon, PA 19407-7250  
 Attention: Accts Receivable

**TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF ABINGTON  
TOWNSHIP AUTHORIZING THE EXTENSION OF THE AGREEMENT FOR  
RECYCLING SERVICES WITH J.P. MASCARO & SONS, DATED OCTOBER 22, 2015,  
FOR AN ADDITIONAL PERIOD OF SIX MONTHS, WITH CERTAIN PRICE  
CHANGES FOR CERTAIN SERVICES**

**WHEREAS**, the Township of Abington, Montgomery County, Pennsylvania (the "Township") executed an Agreement for Recycling Services (the "Agreement") with J.P. Mascaro & Sons, dated October 22, 2015, for a term of three (3) years, with Township options to renew for up to an additional two (2) years; and

**WHEREAS**, the Township has exercised both renewal options to extend and renew the Agreement, which renewal term is set to expire on or about November 20, 2020; and

**WHEREAS**, in response to the outbreak of the COVID-19 virus, on March 6, 2020, the Governor's Office of the Commonwealth of Pennsylvania Office issued a Proclamation of Disaster Emergency which authorized "the governing bodies and executive officers of all political subdivisions affected by this emergency to act as necessary to meet the current exigencies as legally authorized under this Proclamation, namely, 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 requirements excepted"; and

**WHEREAS**, On June 3, 2020, the Governor issued an Amendment to Proclamation of Disaster Emergency which renewed the March 6, 2020 Proclamation of Disaster Emergency for a period of 90 days; and

**WHEREAS**, Section 7501 of the Emergency Management Services Code (35 PA C.S., Section 7501, as amended) (the "Code") also authorizes local governing bodies to declare a disaster emergency and authorizes political subdivisions to "enter into contracts and incur obligations necessary to disaster emergency management, response and recovery"; and

**WHEREAS**, on March 16, 2020, the Township of Abington adopted a Declaration of Disaster Emergency pursuant to the Code; and

**WHEREAS**, in order to meet and respond to the ongoing public health emergency caused by the COVID-19 pandemic and avoid an interruption in service, the Township must extend the current contract for recycling services beyond its current expiration; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of Abington Township that the Township of Abington is hereby authorized to enter into an Amendment to the Agreement for Recycling Services with J.P. Mascaro & Sons, dated October 22, 2015, in order to extend the term of that Agreement for an additional six (6) month period, subject to certain changes in terms regarding index price rates, as shown on attached Exhibit “A”.

RESOLVED by the Board of Commissioners of Abington Township meeting the 8<sup>th</sup> day of October, 2020.

ATTEST: BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON

\_\_\_\_\_  
Richard J. Manfredi  
Secretary/Township Manager

\_\_\_\_\_  
John L. Spiegelman  
President



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

LU-01-100820

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Resolution 20-046 Outdoor Dining

EXECUTIVE SUMMARY:

Resolution 20-046 extends the ninety day period in Resolution No 20-030 establishing guidelines and policy for outdoor sales of food and merchandise of existing businesses in the Township during the Coronavirus Pandemic.

PREVIOUS BOARD ACTIONS:

June 11, 2020, the Abington Township Board of Commissioners approved Resolution 2020-030, establishing guidelines and a policy for the temporary approval of outdoor sale of merchandise and outdoor dining of existing businesses in the Township for a period of ninety days

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution 20-046 extending Resolution No 20-030 establishing guidelines and policy for outdoor sales of food and merchandise of existing businesses in the Township during the Coronavirus Pandemic for an additional ninety days.



**ABINGTON TOWNSHIP  
RESOLUTION NO. 2020-046**

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

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

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

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

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

**WHEREAS**, on or about June 11, 2020, the Abington Township Board of Commissioners approved Resolution 2020-030, establishing guidelines and a policy for the temporary approval of outdoor sale of merchandise and outdoor dining of existing businesses in the Township for a period of ninety days; and

**WHEREAS**, the Board of Commissioners desires to extend the effective period of Resolution 2020-030 for an additional ninety days.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Abington Township, hereby extends the provisions of Resolution 2020-030 for an additional ninety days.

**BE IT FURTHER RESOLVED:**

1. The merchant seeking to use outdoor space to conduct commercial activity or dining shall abide by nuisance and noise regulations found in the Abington Township Code.
2. The merchant seeking to use outdoor space to conduct commercial activity or dining shall comply with all guidance issued by the Pennsylvania Governor's Office, the Pennsylvania Department of Health and the Montgomery County Board of Health with regard to safety and sanitary protocols and social distancing recommendations, as may be amended from time to time.

3. By submitting a plan, the merchant acknowledges that it does not acquire any vested rights or privileges under the plan and waives any right to continue the permissions granted by the plan beyond the expiration of this Resolution.
4. This Resolution and its authorization to conduct commercial activity and dining in outdoor spaces shall expire ninety days from the extension date.

**RESOLVED** and **ENACTED** this 8th day of October, 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

October 8, 2020

PS-01-100820

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 Automated of Automated Red Light Enforcement Systems (ARLE) Program

EXECUTIVE SUMMARY:

Motion to adopt Ordinance #2177 - An Ordinance amending Chapter 155 - "Traffic Control" Article I "Automated Light Enforcement Systems" - Section 155-17 "Expiration"

PREVIOUS BOARD ACTIONS:

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

RECOMMENDED BOARD ACTIONS:

Motion to adopt Ordinance 2177 - An Ordinance amending Chapter 155 - "Traffic Control" Article I "Automated 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



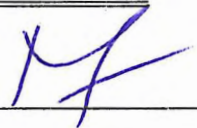
**ABINGTON TOWNSHIP**  
 1176 OLD YORK ROAD,  
 ABINGTON, PENNSYLVANIA 19001-3713  
 P. 267.536.1024 F. 215.572.3935  
 www.abington.org

Office of the Treasurer  
 &  
 Tax Collector

JAY W. BLUMENTHAL

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

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	110,624	726,490
Engineering	4,912	86,647
Finance Department	819,864	3,307,669
<i>Finance ACHs &amp; 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
<b>Tax Office</b>		
<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>	<u>0</u>	<u>0</u>
<b>Tax Office Total</b>	<u>399,274</u>	<u>7,197,247</u>
<b>TOTALS</b>	3,850,889	52,017,912
<b>LAST YEAR</b>	<u>3,875,621</u>	<u>52,696,193</u>
<b>INCREASE/(DECREASE)</b>	<u>(24,732)</u>	<u>(678,281)</u>

  
 \_\_\_\_\_

# MONTHLY REPORT

By The Abington Township Treasurer  
To the Board of Commissioners

## DEPOSITS OF REAL ESTATE TAXES AND FEES TRANSFERRED TO FINANCE DEPARTMENT

MONTH OF 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
<b>TOTALS</b>	<b>29,480,409</b>	<b>144,311</b>	<b>28,602,759</b>	<b>877,650</b>
PERCENTAGE	100%		97%	3%

COMMENTS:                      August 2019                      29,585  
   Increase                      114,726

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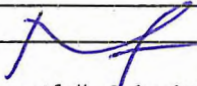
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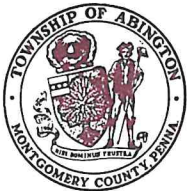


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Respectfully Submitted,  
Jay W. Blumenthal  
Treasurer



**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**  
**SEPTEMBER 2020 & YEAR TO DATE**

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	107,474	833,964
Engineering	7,558	94,204
Finance Department	1,040,141	4,347,809
<i>Finance ACHs &amp; Credit Cds</i>	2,588,087	14,236,379
<i>Tax Office Real Estate Taxes</i>	35,171	28,637,930
Fire Marshal's Office	12,270	59,544
Parks and Recreation	15,793	89,902
Plumbing	6,745	41,913
Police	10,624	284,307
Refuse	4,338	22,913
<b>Tax Office</b>		
<i>Business Privilege Tax</i>	289,692	4,538,472
<i>Mercantile Tax</i>	56,035	2,065,088
<i>Local Services Tax</i>	35,868	975,282
<i>Business Tax Audits</i>	<u>0</u>	<u>0</u>
<b>Tax Office Total</b>	<u>381,595</u>	<u>7,578,842</u>
<b>TOTALS</b>	4,209,795	56,227,707
<b>LAST YEAR</b>	<u>3,383,056</u>	<u>56,079,249</u>
<b>INCREASE/(DECREASE)</b>	<u>826,739</u>	<u>148,458</u>





BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

FC-01-100820

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 August 2020 expenditures in the amount of \$1,996,967.59 and salaries and wages in the amount of \$1,878,300.43, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of November 2020.

(Motion and Roll Call)



**EXPENDITURES:**

Total Payroll in August	1,878,300.43
Total Accounts Payable in August	1,996,967.59
Total Bank Wires	0.00
Less Void and Stop Payments	<u>0.00</u>
Total Payments	3,875,268.02

Bank wires (total included above) payable to:

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

Voided checks:

0.00

Payroll Related Expenditures:

	<u>August</u>	<u>YTD</u>
FICA Taxes	87,740.92	822,554.24
Hospitalization	368,104.64	2,982,507.02
Prescription	144,199.29	1,178,718.37
Dental	25,281.04	203,565.41
Disability and Life Insurance	11,091.41	89,501.05
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	636,417.30	5,276,846.09

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 8/31/20		27,005.00	

**EXHIBIT "A"**

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of August 2020 (\$1,646,010.79 or 82%) were paid as follows:		
Fidelio Insurance Co.	August Dental Premium	10,430.94
DVHT	August Prescription	144,199.29
Delaware Valley Health	August Health & Dental Insurance Premium	358,112.83
United Healthcare	August	24,841.91
Boston Mutual	Life & Disability Insurance June	11,091.41
Abington Library	Library Appropriation	20,434.97
Aqua PA	2nd Quarter SPS Technologies Sewer Reading	16,545.48
Bortek	Mechanical Street Sweeper	299,018.25
Boucher & James	Various Engineering Projects	17,303.26
Delaware Valley Prop & Liability	2020 Contribution Rate Stabilization	237,442.75
Delaware Valley Regional Finance	Montgomery County 911 Radio Financing	206,239.75
Gatso-USA	Red Light Camera-March 2019	42,000.00
Howden	Class 1 Maintenance Repair	19,398.00
I/O Solutions	Study Guides and Testing Booklets for Police	10,158.00
J.P. Mascaro	Single Waste Streaming	22,345.70
Jay Blumenthal	Commission	67,839.20
McMahon	Various Engineering Projects	19,442.64
PECO	Street Lights	28,914.94
	Traffic Signals	1,201.74
	Various Township Accounts	12,899.83
	WWTP-June	19,073.38
Petroleum Traders Corporation	Fuel for Township Fleet	30,951.52
Rudolph Clark, LLC	Retainer	10,500.00
Second Alarmers	Monthly Services	15,625.00
	Total	<u>1,646,010.79</u>

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

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

Voucher List  
TWP OF ABINGTON

08/07/2020 4:19:38PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63025	8/7/2020	01306	ABINGTON TWP PUBLIC LIBRARY		AUTL LITERCY	
					ADULT LITERCY PROGRAM	
					ADULT LITERCY PROGRAM	
					01-23-072-5702	2,170.00
					Total :	2,170.00
63026	7/31/2020	00004	ABINGTON AUTO CARE		JUNE	
					TOWING CHARGES FOR JUNE -	
					Towing Charges for June - \$330.00	
				74893	01-14-186-5304	275.00
					Total :	275.00
63027	7/31/2020	01306	ABINGTON TWP PUBLIC LIBRARY		APPROPRIATE	
					LIBRARY APPROPRIATION	
					LIBRARY APPROPRIATION	
					01-23-072-5334	5,995.79
					Total :	5,995.79
63028	7/31/2020	02961	ACKER'S HARDWARE, INC.		2007 085528 08	
					WASP AND HORNET SPRAY	
					Wasp and hornet spray	
				74968	01-24-153-5323	8.24
					Wasp and hornet spray	
				74968	01-24-154-5323	8.23
					Manor repairs	
					01-24-157-5317	7.46
					Total :	23.93
63029	7/31/2020	16254	ALLEN, SAMANTHA		POOL REFUND	
					Refund pool membership early disc	

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63029	7/31/2020	16254	ALLÈN, SAMANTHA	(Continued)	Refund pool membership early disc 01-00-000-4426	200.00 <b>Total : 200.00</b>
63030	7/31/2020	16063	ALLIED HYDRAULIC SERVICE	30180	2 - PACKER CYLINDER REBUILD	
	YTD Amount:	3,370.00		74815	2 - Packer Cylinder Rebuild for Tk # 01-14-186-5304	1,650.00 <b>Total : 1,650.00</b>
63031	7/31/2020	15969	AMAZON	19nd mh9 q1m	TWO (2) APPLE AV ADAPTERS	
	YTD Amount:	1,739.07		75021	Two (2) apple AV adapters 01-04-040-5340	84.00 <b>Total : 84.00</b>
63032	7/31/2020	16090	AMERICAN PUBLIC SAFETY	03205	5 POLICE BALISITC SHIELDS	
	YTD Amount:	3,744.74		74919	5 police balisitc shields 01-04-043-5320	552.40 <b>Total : 552.40</b>
63033	7/31/2020	05205	AMERICAN UNIFORM	208104	CARTWRIGHT - 208104 - SOCKS	
	YTD Amount:	13,721.73		74947	Cartwright - 208104 - socks (2), nai 01-04-044-5316	80.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63033	7/31/2020	05205 AMERICAN UNIFORM	(Continued) SEE LIST			
				74970	MARTINEZ - 208133-01 - BADGE I Martinez - 208133-01 - badge case	
				74970	01-04-044-5316 Nicholas - 208139-01 - badge case	11.65
				74970	01-04-044-5316 Porter, L - 208149 - badge case	11.65
				74970	01-04-044-5316 Scholl - 208245-01 - socks	11.65
				74970	01-04-044-5316 Williams - 208158-01 - badge case	14.90
					01-04-043-5316	11.65
					<b>Total :</b>	<b>141.75</b>
63034	7/31/2020	02053 ANALYTICAL LABORATORIES, INC.	testing		LABORATORY TESTING SERVICE	
		YTD Amount: 11,461.00				
				75018	LABORATORY TESTING SERVICE	
					02-10-200-5305	1,603.00
					<b>Total :</b>	<b>1,603.00</b>
63035	7/31/2020	15971 APS	00175255 00175		AIR DRYER PARTS FOR #206 & #	
		YTD Amount: 5,945.39				
				74897	Air Dryer Parts for #206 & #101 -	
					01-14-186-5304	305.10
			00175390 00174		PARTS FOR DUI TRAILER \$49.30	
				74828	Parts for DUI Trailer \$49.30~	
					01-14-186-5304	625.30
			00175429		PURGE VALVE AND AIR DRYER F	
				74941	Purge Valve and Air Dryer for #115	
					01-14-186-5304	181.90

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63035	7/31/2020	15971	APS		(Continued)	Total : 1,112.30
63036	7/31/2020	10093	ARDMORE TIRE COMPANY		TRASH TRUCK TIRES	
		YTD Amount: 33,890.50				
				74854	Trash truck tires	
					01-14-186-5304	521.25
			39992		REFUSE TRUCK TIRES - \$1,258.7	
				74907	Refuse Truck Tires - \$1,258.75	
					01-14-186-5304	1,258.75
			40162		REFUSE TRUCK TIRES - \$613.50	
				74934	Refuse Truck Tires - \$613.50	
					01-14-186-5304	613.50
					Total :	2,393.50
63037	7/31/2020	15149	BAINBRIDGE, PATRICIA		REIMBURSE RETIREES INSURAN	
		YTD Amount: 819.23				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	97.39
					Total :	97.39
63038	7/31/2020	00825	BERGEY'S INC.		OIL FILL CAP FOR #123 - \$11.33	
		YTD Amount: 122,693.37				
				74891	Oil Fill Cap for #123 - \$11.33	
					01-14-186-5304	11.33
					Total :	11.33
63039	7/31/2020	11955	BEST LINE EQUIPMENT		CHAIN SAW BLADES - \$98.91	
		YTD Amount: 2,219.48				
				74936	Chain Saw Blades - \$98.91	
					01-14-186-5304	98.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63039	7/31/2020	11955	1 072 47 BEST LINE EQUIPMENT	(Continued) 51890 w37015	CHAINSAW CHAIN SHARPEN - \$1 Chainsaw Chain Sharpen - \$50.44-	
				75010	01-14-186-5304	248.10
					Total :	347.01
63040	7/31/2020	00707	BILLOWS ELECTRIC SUPPLY INC	4853514 485351	ELECTRICAL REPAIRS TO POOL:	
			YTD Amount: 14,011.26		Electrical repairs to pools	
				74704	01-24-157-5323	1,004.15
				4861387 486138	ELECTRICAL REPAIRS TO POOL:	
				74924	Electrical repairs to pools	
					01-24-153-5323	16.26
				74924	Electrical repairs to pools	
					01-24-154-5323	16.25
					Total :	1,036.66
63041	7/31/2020	00187	BRYNER CHEVROLET INC.	938613	BRAKE PEDAL SENSOR FOR #30	
			YTD Amount: 4,426.46		Brake Pedal Sensor for #301 - \$10.	
				74975	01-14-186-5304	10.55
					Total :	10.55
63042	7/31/2020	12954	BUCKMAN'S INC.	720260 720249	CRESTMONT POOL CHEMICALS	
			YTD Amount: 8,063.92		Crestmont Pool Chemicals	
				74875	01-24-153-5326	1,841.84
				74875	Penbryn Pool Chemicals	
					01-24-154-5326	828.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63042	7/31/2020	12954	BUCKMAN'S INC.			
			(Continued)			
			721330 721331	74912	POOL CHEMICALS~ Pool Chemicals~	
				74912	01-24-153-5326 Penbryn	644.00
			722134 722133	74966	01-24-154-5326 POOL CHEMICALS~ Pool Chemicals~	312.80
				74966	01-24-154-5326 Crestmont	644.00
					01-24-153-5326	736.00
					Total :	<b>5,006.64</b>
63043	7/31/2020	10610	BURGER KING #3284			
			prisoner meals		PRISONER MEALS JULY 2020	
			YTD Amount: 918.45	75081	Prisoner Meals July 2020	
					01-04-043-5330	101.09
					Total :	<b>101.09</b>
63044	7/31/2020	14688	CARDMEMBER SERVICE			
			YTD Amount: 28,315.58	4798 5100 6331	ZOOM MTG, CERTIFICATION, DC	
					ZOOM MTG, CERTIFICATION, DC	
					01-01-005-5319	322.84
					ZOOM MTG, CERTIFICATION, DC	
					01-05-010-5301	610.00
					ZOOM MTG, CERTIFICATION, DC	
					12-00-000-2510	1,818.00
					ZOOM MTG, CERTIFICATION, DC	
					01-01-005-5305	31.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63044	7/31/2020	14688	CARDMEMBER SERVICE	(Continued)		Total : 2,782.63
63045	7/31/2020	16241	CASELL, MASSA	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 170.00			Refund rental ACC	
					01-00-000-4370	170.00
						Total : 170.00
63046	7/31/2020	11673	CHEMUNG SUPPLY CORP	001400	STEEL SIGN POSTS - \$1,502.50~	
		YTD Amount: 3,040.00				
				74746	Steel Sign Posts - \$1,502.50~	
					03-13-143-5325	1,502.50
						Total : 1,502.50
63047	7/31/2020	12500	CLEAN MACHINE CARWASH	JUNE/JULY	JUNE 16TH THROUGH JULY 6TH	
		YTD Amount: 1,230.00				
				74894	June 16th through July 6th - \$137.5	
					01-14-186-5304	137.50
						Total : 137.50
63048	7/31/2020	13415	COMCAST	JULY	8499 10 138 0274354	
		YTD Amount: 223.77				
					HIGHWAY PUBLIC WORKS	
					01-13-130-5305	29.52
						Total : 29.52
63049	7/31/2020	13612	COMCAST	AUGUST	CABLE FOR VIDEO ARRAINGMEI	
		YTD Amount: 94.57				
					CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	10.51
						Total : 10.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63050	7/31/2020	05860	COMCAST CABLE		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 1,639.76				
				73187	ARDSLEY COMMUNITY CENTER 01-24-152-5305	214.99
					Total :	214.99
63051	7/31/2020	05894	COMCAST CABLE		MONTHLY CABLE 515 MEETINGH	
		YTD Amount: 1,435.00				
				73183	MONTHLY CABLE 515 MEETINGH 01-24-150-5302	204.55
					Total :	204.55
63052	7/31/2020	07316	COMCAST CABLE		CABLE SERVICE CRESTMONT P	
		YTD Amount: 935.30				
				73186	CABLE SERVICE CRESTMONT P 01-24-153-5305	123.35
					Total :	123.35
63053	7/31/2020	07317	COMCAST CABLE		CABLE SERVICE PENBRYN POO	
		YTD Amount: 925.30				
				73185	CABLE SERVICE PENBRYN POO 01-24-154-5305	123.35
					Total :	123.35
63054	7/31/2020	08543	COMCAST CABLE		SURVEILLANCE CAMERA REFUS	
		YTD Amount: 1,087.20				
					SURVEILLANCE CAMERA REFUS 14-12-103-5305	143.40
					Total :	143.40
63055	7/31/2020	12135	COMCAST CABLE		BRIAR BUSH NATURE CENTER C	
		YTD Amount: 1,783.91				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63055	7/31/2020	12135	COMCAST CABLE	(Continued)	CABLE FOR BRIAR BUSH 01-24-155-5305	252.75
					Total :	252.75
63056	7/31/2020	15313	COMCAST CABLE	AUGUST	INTERNET FOR SPECIAL VIDEO, TWP SPC VIDEO ACCOUNT 01-01-030-5305	57.30
	YTD Amount:	408.40			Total :	57.30
63057	7/31/2020	06581	COMMONWEALTH PRECAST INC.,	25453	KNOCKOUT BOX~	
	YTD Amount:	7,156.00				
				73602	KNOCKOUT BOX~ 07-00-967-7200	1,346.00
					Total :	1,346.00
63058	7/31/2020	08628	CONTRACT & COMMERCIAL INC., STAPL	see attached	OFFICE MATEIRALS AND SUPPLI	
	YTD Amount:	9,213.79				
				74867	Office Mateirals and Supplies. 01-15-057-5323	144.63
			SEE ATTACHEE		CLOCK, DOUBLE SIDED TAPE, C	
				74832	Clock, double sided tape, copy pap 01-24-150-5300	128.34
					Total :	272.97
63059	7/31/2020	04594	D.V.H.T.	AUGUST	MONTHLY HEALTH INSURANCE I	
	YTD Amount:	2,788,794.20				

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63059	7/31/2020	04594 D.V.H.T.	(Continued)		Police retirees	
					05-01-028-5111	33,421.47
					Non-Police retirees	
					05-01-029-5111	23,477.94
					Active employees	
					01-00-000-2455	311,266.85
					Cobra	
					01-28-012-5111	3,221.38
					Rate stabilization credit	
					01-00-000-2520	-28,124.91
					<b>Total :</b>	<b>343,262.73</b>
63060	7/31/2020	07121 D.V.H.T.	AUGUST		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 120,341.30			MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,538.12
					COBRA & COMMISSIONERS DE	
					01-28-012-5111	311.98
					<b>Total :</b>	<b>14,850.10</b>
63061	7/31/2020	14374 D.V.H.T.	AUGUST		PRESCRIPTION PLAN	
		YTD Amount: 1,178,718.37			PRESCRIPTION PLAN	
					01-00-000-2458	135,023.01
					PRESCRIPTION PLAN	
					05-01-028-5111	8,624.50
					PRESCRIPTION PLAN	
					01-28-012-5111	551.78

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63061	7/31/2020	14374	D.V.H.T.	(Continued)		Total : 144,199.29
63062	7/31/2020	00290	DAVIDHEISER'S INC.	23150	INVOICE 23150 - TESTED 20 STC	
		YTD Amount: 1,443.00				
				74946	Invoice 23150 - tested 20 stopwatch	
					01-04-048-5304	360.00
					Total :	360.00
63063	7/31/2020	16004	DECK'S LANDSCAPING, INC.	9590 9589	CONTRACT MOWING ZONE #2	
		YTD Amount: 18,375.00				
				74834	Contract Mowing Zone #2	
					01-24-158-5305	3,062.50
				74834	Contract Mowing Zone #3	
					01-24-158-5305	3,062.50
					Total :	6,125.00
63064	7/31/2020	00299	DELAWARE VALLEY CONCRETE INC	376291	REDI MIX CONCRETE	
		YTD Amount: 7,725.75				
				73604	REDI MIX CONCRETE	
					07-00-967-7200	430.00
					Total :	430.00
63065	7/31/2020	13198	DELAWARE VALLEY WC TRUST	WCPREM20 AB	2020 WC CONTRIBUTION	
		YTD Amount: 618,719.25				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63065	7/31/2020	13198	112 470.50 DELAWARE VALLEY WC TRUST		(Continued)	
					2020 WC CONTRIBUTION	
					01-01-002-5348	336.20
					2020 WC CONTRIBUTION	
					01-01-005-5348	19.83
					2020 WC CONTRIBUTION	
					01-05-010-5348	99.14
					2020 WC CONTRIBUTION	
					01-04-040-5348	92,585.37
					2020 WC CONTRIBUTION	
					01-06-081-5348	250.42
					2020 WC CONTRIBUTION	
					01-07-110-5348	1,606.09
					2020 WC CONTRIBUTION	
					01-13-130-5348	32,220.25
					2020 WC CONTRIBUTION	
					01-14-186-5348	5,893.21
					2020 WC CONTRIBUTION	
					01-24-150-5348	17,461.61
					2020 WC CONTRIBUTION	
					02-10-201-5348	15,188.34
					2020 WC CONTRIBUTION	
					14-12-100-5348	27,144.43
					2020 WC CONTRIBUTION	
					01-23-072-5348	2,323.54
					2020 WC CONTRIBUTION	
					01-15-057-5348	11,111.32

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63065	7/31/2020	13198	DELAWARE VALLEY WC TRUST	(Continued)	Total :	206,239.75
63066	7/31/2020	16168	DOBINE, KAREN	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	220.00			Refund pool membership early disc	
					01-00-000-4426	160.00
					Total :	160.00
63067	7/31/2020	07484	EAGLE TRUCK EQUIPMENT	19411	1 REAR BUMPER FOR TK #216	
	YTD Amount:	131,521.81				
				74840	1 rear bumper for Tk #216	
					01-14-186-5304	502.36
					Total :	502.36
63068	7/31/2020	16243	EGELCAMP, WENDY	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	200.00			Refund rental ACC	
					01-00-000-4370	200.00
					Total :	200.00
63069	7/31/2020	08629	EMERGENCY GENERATOR REPAIR CO. 5579		ANNUAL MAINTENANCE SERVIC	
	YTD Amount:	465.00				
				75023	Annual maintenance service and	
					01-04-062-5317	465.00
					Total :	465.00
63070	7/31/2020	13114	FASTENAL COMPANY	pawig69100	FLUID TRANS FOR PUMP - \$289.	
	YTD Amount:	2,661.07				
				75005	Fluid Trans for Pump - \$289.99	
					01-14-186-5304	289.99
					Total :	289.99



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63071	7/31/2020	13153	FERGUSON ENTERPRISES INC	4812260cm7593	SUPPLIES FOR POLICE BATHRO	
		YTD Amount: 73.86				
				75022	supplies for police bathroom	
					01-04-043-5322	22.88
					Total :	22.88
63072	7/31/2020	08830	FERGUSON ENTERPRISES LLC	4726023	4" PVC CLEANOUT FITTINGS	
		YTD Amount: 3,092.67				
				75017	4" PVC CLEANOUT FITTINGS	
					02-10-205-5325	291.77
					Total :	291.77
63073	7/31/2020	00970	FIDELIO INSURANCE CO.	AUGUST	MONTHLY DENTAL INSURANCE I	
		YTD Amount: 83,224.11				
					DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,174.12
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	256.82
					Total :	10,430.94
63074	7/31/2020	13608	FISHER ACE HARDWARE	7734 7649	ELECTRIC JUNCTION BOX	
		YTD Amount: 471.86				
				74989	ELECTRIC JUNCTION BOX	
					02-10-203-5322	24.73
				74989	TRUFUEL, WHEEL BRUSH, BRU	
					02-10-200-5323	25.60
					Total :	50.33
63075	7/31/2020	00530	FOLEY CAT	ps100056896 ps	TURBO KIT & CORE FOR #160	
		YTD Amount: 16,330.83				

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63075	7/31/2020	00530	11106021 FOLEY CAT	(Continued)		
				74661	TURBO KIT & CORE FOR #160 07-13-575-7565	3,224.62
					Total :	3,224.62
63076	7/31/2020	14425	FRANKFORD, CECILIA	AUUGST	REIMBURSE REITREES INSURAN	
			YTD Amount: 1,558.24		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
63077	7/31/2020	15692	FRANKLIN TRAILERS	495725	UTILITY TRAILER FOR SIGN CRE	
			YTD Amount: 4,545.02		UTILITY TRAILER FOR SIGN CRE	
				73898	03-13-148-5320	4,545.02
					Total :	4,545.02
63078	7/31/2020	01102	GARDEN STATE HWY PRODUCTS, INC	PSIN013774136	ALUMINUM SIGNS	
			YTD Amount: 10,639.33		ALUMINUM SIGNS	
				74190	03-13-143-5325	646.15
					Total :	646.15
63079	7/31/2020	00512	GEPPERT INC., WILLIAM A	31670	ALVERTHORPE PARK PRESCHO	
			YTD Amount: 8,701.72		Alverthorpe Park PreSchool Area R	
				74996	01-24-157-5317	106.28
				33491	MASONRY & CARPENTRY SUPPI	
				73607	MASONRY & CARPENTRY SUPPI	
					07-00-967-7200	13.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63079	7/31/2020	00512 GEPPERT INC., WILLIAM A	(Continued) 41325	74698	PLEXIGLASS AND MATERIALS FOR Plexiglass and materials for counte	
			41437	74817	01-24-157-5323 2 PROPANE TANK REFILL 2 Propane tank refill	36.04
			42196 41569 40	74835	01-13-131-5323 SPONGE, CONCRETE MIX, BATT Sponge, concrete mix, batteries,	37.98
			42598	74871	01-24-157-5323 PROPANE TANK REFILL - \$18.99 Propane Tank Refill - \$18.99	217.04
			F40625	74969	01-13-131-5323 POOL REPAIRS Pool repairs	18.99
				74969	01-24-153-5323 Pool repairs	15.42
			F45136	75006	01-24-154-5323 SEALANT. Sealant.	15.41
					01-24-155-5323	4.99
					Total :	<b>465.53</b>
63080	7/31/2020	05517 GLASGOW, INC.	134746 135518		HOT PATCHING- 5/12,5/14,5/15,5/	
		YTD Amount: 9,341.95		74622	HOT PATCHING- 5/12,5/14,5/15,5/	
			13582 136965	74560	07-00-000-2437 ARDSLEY PARK WALKING TRAIL Ardsley Park Walking Trail Material	1,485.46
					07-24-800-7595	1,976.49

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63080	7/31/2020	05517	GLASGOW, INC.	(Continued)		Total : 3,461.95
63081	7/31/2020	01069	GLENSIDE LAWN & GARDEN, INC.	43425 43433	WEED WACKER PARTS	
		YTD Amount: 4,089.51				
				74967	Weed wacker repairs	
					01-24-158-5323	22.26
					Total :	22.26
63082	7/31/2020	01110	GRAINGER, INC.	844325373	METER SENSOR CALIBRATION C	
		YTD Amount: 1,201.10				
				74992	METER SENSOR CALIBRATION C	
					02-10-204-5322	40.95
					Total :	40.95
63083	7/31/2020	08079	GRECO CUSTOM CARPENTRY INC	LAWN CUTTING	LAWN CUTTINGS 48 TO 63	
		YTD Amount: 3,555.00				
					LAWN CUTTINGS 48 TO 63	
					01-06-088-5305	720.00
					Total :	720.00
63084	7/31/2020	00614	HAVIS INC	S1N100991	SIREN CONTROL FOR 29-12	
		YTD Amount: 197.10				
				74581	SIREN CONTROL FOR 29-12	
					01-14-186-5304	197.10
					Total :	197.10
63085	7/31/2020	15039	HIGH SWARTZ LLP	77731 79207	TAXPAYER AUDITS	
		YTD Amount: 5,161.80				
					TAXPAYER AUDITS	
					01-02-021-5201	3,406.80
					Total :	3,406.80

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63086	7/31/2020	00470 HILLYARD - DELAWARE VALLEY INC	603902147	6039	ROLL TOWELS, BATHROOM TISSUE	
		YTD Amount: 1,367.50				
				74578	ROLL TOWELS, BATHROOM TISSUE	
					02-10-200-5318	574.04
					Total :	574.04
63087	7/31/2020	00851 HOME DEPOT CREDIT SERVICES	1702473		HAZARD MARKING PAINT FOR P	
		YTD Amount: 19,890.77				
				74529	HAZARD MARKING PAINT FOR P	
					01-13-131-5323	172.08
			4044004	104307	SUPPLIES FOR POLICE LOCKER	
				75020	supplies for police locker room	
					01-04-043-5322	60.69
			9080419		FLOOR CLEANER	
				74953	FLOOR CLEANER	
					02-10-200-5318	9.49
					Total :	242.26
63088	7/31/2020	15503 HOWDEN ROOTS, LLC	668069		CLASS 1 MAINTENANCE SERVIC	
		YTD Amount: 19,398.00				
				73943	CLASS 1 MAINTENANCE SERVIC	
					17-10-851-7514	19,398.00
					Total :	19,398.00
63089	7/31/2020	16246 HUFF, SANTANA	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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63090	7/31/2020	10673 IEH AUTO PLUS LLC	468003758		FILTERS FOR #429	
		YTD Amount: 8,428.58				
				74829	filters for #429	
			468004213 4680	74841	01-14-186-5304 FILTERS FOR TK#103	105.89
					Filters for Tk#103	
			468005351 4680	74898	01-14-186-5304 BRAKE PARTS FOR #520 - \$197.5	35.28
					Brake Parts for #520 - \$197.59	
			468005881	75016	01-14-186-5304 FUEL AND OIL FILTERS~	197.59
					FUEL AND OIL FILTERS~	
			468006749 4680	75004	02-10-203-5304 BRAKES AND ROTORS FOR #29-	61.27
					Brakes and Rotors for #29-20 - \$38	
					01-14-186-5304	388.27
					<b>Total :</b>	<b>788.30</b>
63091	7/31/2020	10824 INTERSTATE BATTERY SYSTEM	181119471		1 BATTERY FOR #29-07	
		YTD Amount: 4,335.10				
				74826	1 battery for #29-07	
			181119752	74976	01-14-186-5304 BATTERIES FOR TOWNSHIP FLE	109.95
					Batteries for Township Fleet - \$739.	
					01-14-186-5304	739.70
					<b>Total :</b>	<b>849.65</b>
63092	7/31/2020	10249 ITSAVVY LLC	01199173 01198		REPLACEMENT DESKTOPS, MOI	
		YTD Amount: 28,460.99				

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63092	7/31/2020	10249 ITSÄVVY LLC	(Continued)	74943	Replacement Desktops, Monitor, L: 01-01-005-5322	2,321.54 <b>Total : 2,321.54</b>
63093	7/31/2020	03119 JOHN KENNEDY FORD JENKINTOWN	MAY & JUNE	74643	(1) SHIFTER INTERLOCK SOLEN (1) SHIFTER INTERLOCK SOLEN 01-14-186-5304	231.42 <b>Total : 231.42</b>
63094	7/31/2020	16250 KAUFMAN, SYLVIA BRODSKY	REFUND		REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	13.00 <b>Total : 13.00</b>
63095	7/31/2020	04019 KSG INDUSTRIAL SUPPLIES INC	112021 111714	74855	TRUCK PARTS AND SUPPLIES FO Truck parts and supplies for Twp FI 01-14-186-5304	533.46 <b>Total : 533.46</b>
63096	7/31/2020	04799 KUTER, BARBARA	JULY		REIMBURSE RETIREES INSURAT REIMBURSE RETIREES INSURAT 05-01-029-5102	194.78 <b>Total : 194.78</b>
63097	7/31/2020	12818 LANSDALE CHRYSLER	114964		RADIATOR AND COOLANT HOSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63097	7/31/2020	12818 LANSDALE CHRYSLER	(Continued)	74892	Radiator and Coolant Hose for #29- 01-14-186-5304	416.20 <b>Total : 416.20</b>
63098	7/31/2020	03370 LESLIE'S POOLMART, INC. YTD Amount: 6,273.90	0299996 030160	74985	POOL CHEMICALS Pool chemicals 01-24-153-5326	270.35
				74985	Pool chemicals 01-24-154-5326	270.35 <b>Total : 540.70</b>
63099	7/31/2020	16253 LISS, RICKY L YTD Amount: 504.00	REFUND		REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	504.00 <b>Total : 504.00</b>
63100	7/31/2020	12761 LITTLE, INC, ROBERT E. YTD Amount: 2,681.28	04-753380	75002	IGNITION COIL FOR #449 - \$93.30 Ignition Coil for #449 - \$93.30 01-14-186-5304	93.30 <b>Total : 93.30</b>
63101	7/31/2020	01314 LOWER MORELAND TOWNSHIP YTD Amount: 9,921.81	3RD QTR OF 2		QUARTERLY SEWER RENTALS QUARTERLY SEWER RENTALS 02-11-202-5333	2,932.94 <b>Total : 2,932.94</b>



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63102	7/31/2020	16005 M&M LAWNCARE EAST, INC.	20200434		CONTRACT MOWING ZONE #4	
		YTD Amount: 7,714.28				
				74920	CONTRACT MOWING ZONE #4	
					02-10-200-5305	1,928.57
					Total :	1,928.57
63103	7/31/2020	12085 MACENTEE AUTO GLASS	14014		WINDSHIELD FOR # 29-22 - \$625	
		YTD Amount: 965.00				
				74904	Windshield for # 29-22 - \$625.00	
					01-14-186-5332	625.00
					Total :	625.00
63104	7/31/2020	06010 MacFARLAND, JAMES	AUGUST		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,558.24				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
63105	7/31/2020	16251 MANELLA, GLENN	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 240.00				
					Refund business privledge	
					01-00-000-4312	240.00
					Total :	240.00
63106	7/31/2020	07062 MANJARDI, MARK	07/14/2020		MINUTES ZONING HEARING BO/	
		YTD Amount: 4,385.00				
					MINUTES ZONING HEARING BO/	
					01-06-081-5305	965.00
					Total :	965.00
63107	7/31/2020	16262 MARGIOTTI & KROLL PEDIATRICS P	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 152.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63107	7/31/2020	16262	MARGIOTTI & KROLL PEDIATRICS P	(Continued)	Refund business privledge 01-00-000-4312	152.00 <b>Total : 152.00</b>
63108	7/31/2020	14905	MARKS, EILEEN	JULY	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	97.39 <b>Total : 97.39</b>
		YTD Amount: 681.73				
63109	7/31/2020	09136	MASON CO., INC., W.B.	211538407	PRINTER INK FOR POOLS	
		YTD Amount: 9,996.35				
				74798	Printer Ink for pools 01-24-150-5300	175.96
				211573257 CR8	FACE MASKS, FACE SHIELDS, IN	
				74705	Face masks, face shields, infrared	
				2116668301 211	01-24-157-5323	38.37
				74792	GLOVES, HAND SANITIZER, MAS Gloves, hand sanitizer, masks, dry	
				74792	01-24-153-5324 Gloves, hand sanitizer, masks, dry	358.28
				211877659	01-24-154-5324	358.28
				74831	BULLETIN BOARD Bulletin Board	
				211959831	01-24-150-5300	46.94
				74896	OFFICE SUPPLIES. Office Supplies.	
					01-24-155-5300	82.45
					<b>Total :</b>	<b>1,060.28</b>

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63110	7/31/2020	06989 YTD Amount: 1,443.68	1 745 00 MATTEO, LARRY	JUNE	REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
63111	7/31/2020	15876 YTD Amount: 779.12	MICCIOLO, DONNA	JULY	RETIREE INSURANCE	
					RETIREE INSURANCE	
					05-01-029-5102	97.39
					Total :	97.39
63112	7/31/2020	16260 YTD Amount: 190.00	MICENEC, MAGGIE	POOL REFUND	Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	190.00
					Total :	190.00
63113	7/31/2020	08112 YTD Amount: 1,002.00	MOTOROLA SOLUTIONS INC	82809991171	THREE (3) REPLACEMENT MOBI	
				74916	Three (3) replacement mobile radio	
					01-04-055-5305	163.20
					Total :	163.20
63114	7/31/2020	08278 YTD Amount: 1,317.55	MSC INDUSTRIAL SUPPLY COMPANY	SEE ATTACHEE	METER SENSOR CALIBRATION C	
				74991	METER SENSOR CALIBRATION C	
					02-10-204-5322	79.74
					Total :	79.74
63115	7/31/2020	16259 YTD Amount: 65.00	MUIR, MARISA	POOL REFUND	Refund pool membership early disc	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63115	7/31/2020	16259	MUIR, MARISA	(Continued)	Refund pool membership early disc 01-00-000-4426	65.00 <b>Total : 65.00</b>
63116	7/31/2020 YTD Amount: 620.00	16022	MULLEN, LEO	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 <b>Total : 60.00</b>
63117	7/31/2020 YTD Amount: 4,211.49	01034	NAPA AUTO PARTS	4607 576990  74734 578621 74900 580008580035 74954	REBUILD KIT FOR DEF PUMP - \$ Rebuild Kit for DEF Pump - \$70.00 01-14-186-5304 WIRING ACCESSORIES FOR POL Wiring Accessories for Police Cars 01-14-186-5304 1 - BATTERY FUSE AND TOGGLE 1 - BATTERY FUSE AND TOGGLE 02-10-200-5323	83.21 6.40 74.08 <b>Total : 163.69</b>
63118	7/31/2020 YTD Amount: 3,997.00	15743	NORTH END ELECTRIC	0100452  74825	REBUILD OF P-5 40HP MOTOR REBUILD OF P-5 40HP MOTOR 02-10-200-5320	3,997.00 <b>Total : 3,997.00</b>
63119	7/31/2020 YTD Amount: 6,201.53	04265	OFFICE BASICS, INC.	1538124	WIPES AND DISINFECTANT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63119	7/31/2020	04265	OFFICE BASICS, INC.	(Continued)		
				74809	Wipes and disinfectant	
					01-24-153-5318	116.25
				74809	Wipes and disinfectant	
					01-24-154-5318	116.25
			1546112		DISINFECTANT SPRAY.	
				74949	Disinfectant spray.	
					01-24-155-5323	75.00
			1553085		LIQUID FOAMING HAND SANITIZ	
				74980	Liquid foaming hand sanitizer	
					01-24-153-5318	80.00
				74980	Liquid foaming hand sanitizer	
					01-24-154-5318	79.99
					<b>Total :</b>	<b>467.49</b>
63120	7/31/2020	08537	OFFICE DEPOT	101394295001	OFFICE SUPPLIES FOR POOLS	
			YTD Amount: 724.94			
				74719	Office supplies for pools~	
					01-24-150-5300	61.44
			103651461001		BATTERIES, STAPLER, THUMB T.	
				74876	Batteries, stapler, thumb tacks, not	
					01-24-150-5300	65.80
					<b>Total :</b>	<b>127.24</b>
63121	7/31/2020	00937	OLD DOMINION BRUSH INC.	7103863	PTO FOR TK #145	
			YTD Amount: 11,089.17			
				74839	PTO for Tk #145	
					01-14-186-5304	1,595.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63121	7/31/2020	00937	OLD DOMINION BRUSH INC. (Continued) 7117726	74906	IMPELLER FOR #140 - \$1,300.00 Impeller for #140 - \$1,300.00 01-14-186-5304	1,300.00 <b>Total : 2,895.00</b>
63122	7/31/2020 YTD Amount: 60.00	16258	ORNER, KENNETH		POOL REFUND Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 <b>Total : 60.00</b>
63123	7/31/2020 YTD Amount: 215.00	13469	PA DEP, COMMONWEALTH OF PA		FEES ANNUAL OPERATOR FEES - CHA ANNUAL OPERATOR FEES - CHA 02-10-200-5301	215.00 <b>Total : 215.00</b>
63124	7/31/2020 YTD Amount: 230.00	13804	PA RURAL WATER		58761 OPERATOR TRAINING FOR EDW 74786 OPERATOR TRAINING FOR EDW 02-10-200-5234	230.00 <b>Total : 230.00</b>
63125	7/31/2020 YTD Amount: 189,346.68	03216	PECO ENERGY COMPANY		JUNE MONTHLY WWTP ELECTRIC WWTP PECO BILLINGS 02-10-200-5308 WWTP PECO BILLINGS 02-10-203-5308	14,889.10 4,184.28 <b>Total : 19,073.38</b>

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63126	7/31/2020	01061 PENNA ONE CALL SYSTEMS, INC.	865315		MONTHLY CHARGES ONE CALL	
		YTD Amount: 2,351.31				
				73144	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	352.10
					Total :	352.10
63127	7/31/2020	12563 PETROLEUM TRADERS CORPORATION	1559805		6,000 GALLONS DIESEL FOR PW	
		YTD Amount: 204,342.46				
				74853	6,000 gallons Diesel for PW	
					01-14-186-5310	7,568.62
			1559806		6,000 GAL GASOLINE FOR POLIC	
				74852	6,000 gal gasoline for Police Dept	
					01-14-186-5310	7,912.36
			1564135		6000 GALLONS OF DIESEL FOR I	
				74931	6000 Gallons of Diesel for Highway	
					01-14-186-5310	7,759.18
			1564136		6000 GALLONS UNLEADED FOR	
				74932	6000 Gallons Unleaded for Highwa	
					01-14-186-5310	7,711.36
					Total :	30,951.52
63128	7/31/2020	11483 POWER & TELEPHONE SUPPLY CO I	6987833-00		10,000' - #14 LOOP CABLE	
		YTD Amount: 1,180.32				
				74626	10,000' - #14 LOOP CABLE	
					03-13-146-5304	1,180.32
					Total :	1,180.32
63129	7/31/2020	00962 PRIMEX CENTERS, INC.	1-987556		GRASS SEED AND MULCH	
		YTD Amount: 911.19				
				74911	Grass seed and mulch	
					01-24-158-5323	119.20

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63129	7/31/2020	00962	PRIMEX CENTERS, INC.	(Continued)		
					Total :	119.20
63130	7/31/2020	01087	PROPERTY & LIABILITY TRUST, DELAWA	PREM20 ABING	2020 CONTRIBUTION	
	YTD Amount: 717,097.40					



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63130	7/31/2020	01087	170 651 65		PROPERTY & LIABILITY TRUST, DELAWA (Continued)	
					2020 CONTRIBUTION	
					01-01-002-5349	6,774.99
					2020 CONTRIBUTION	
					01-05-010-5349	1,143.46
					2020 CONTRIBUTION	
					01-02-021-5349	629.76
					2020 CONTRIBUTION	
					01-04-040-5349	100,258.25
					2020 CONTRIBUTION	
					01-23-072-5349	8,634.00
					2020 CONTRIBUTION	
					01-06-081-5349	2,395.51
					2020 CONTRIBUTION	
					01-07-110-5349	1,664.76
					2020 CONTRIBUTION	
					01-13-130-5349	25,493.00
					2020 CONTRIBUTION	
					01-24-150-5349	18,040.27
					2020 CONTRIBUTION	
					01-14-186-5349	3,037.52
					2020 CONTRIBUTION	
					14-12-100-5349	18,118.31
					2020 CONTRIBUTION	
					02-10-201-5349	45,683.00
					2020 CONTRIBUTION	
					01-15-057-5349	5,569.92

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63130	7/31/2020	01087	PROPERTY & LIABILITY TRUST, DELAWA (Continued)			Total : 237,442.75
63131	7/31/2020	12992	READY REFRESH	JUNE	REFUSE DEPARTMENT	
		YTD Amount: 743.36			REFUSE DEPARTMENT	
					14-12-100-5311	65.81
					REFUSE DEPT	
					01-13-130-5311	65.80
					Total :	131.61
63132	7/31/2020	07388	RED THE UNIFORM TAILOR INC, GALLS  bc1150404		20 - TOURNIQUETS AND 20 - TOI	
		YTD Amount: 24,589.96				
				74869	20 - TOURNIQUETS AND 20 - TOI	
					01-04-044-5316	1,224.00
			BC1157311		WITTER - BC1157311 - REPLACE	
				75032	Witter - BC1157311 - replacement	
					01-04-044-5316	98.40
				75032	36 sergeant chevron patches~	
					01-04-044-5316	182.16
					Total :	1,504.56
63133	7/31/2020	01732	REDEVELOPMENT AUTHORITY OF	04/22/2020	YORK & SUSQUEHANNA ROAD	
		YTD Amount: 770.00			YORK & SUSQUEHANNA ROAD	
					01-01-003-5201	70.00
					Total :	70.00
63134	7/31/2020	01309	REIT LUBRICANTS CO.	1079500	(1) 55 GALLON DRUM TRACTOR	
		YTD Amount: 7,597.84				
				74930	(1) 55 Gallon Drum Tractor Hydraul	
					01-14-186-5310	1,445.25

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63134	7/31/2020	01309	REIT LUBRICANTS CO.	(Continued)		<b>Total : 1,445.25</b>
63135	7/31/2020	13056	REPUBLIC SERVICES INC	320 003855485	GRIT AND SCREENING DISPOSA	
		YTD Amount: 6,419.51		74806	GRIT AND SCREENING DISPOSA	
					02-10-200-5305	<b>Total : 1,077.60</b>
63136	7/31/2020	01784	ROMAN, PHILLIP A.	AUGUST	RETIREES INSURANCE REIMBUI	
		YTD Amount: 3,827.28			RETIREES REIMBURSEMENT	
					05-01-029-5102	<b>Total : 478.41</b>
63137	7/31/2020	16252	ROMANO, ANTONIA	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 47.00			Refund business privledge	
					01-00-000-4312	<b>Total : 47.00</b>
63138	7/31/2020	00985	SAFETY-KLEEN SYSTEMS, INC.	83505231	SERVICE PARTS WASHER	
		YTD Amount: 664.65		74993	SERVICE PARTS WASHER	
					02-10-200-5305	<b>Total : 221.55</b>
63139	7/31/2020	00989	SAYRE, INC., G. L.	1-201910034	RESTRICTION GAUGE FOR #223	
		YTD Amount: 15,331.89		74908	Restriction Gauge for #223 - \$27.20	
					01-14-186-5304	<b>Total : 27.20</b>

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63140	7/31/2020	00701	SECURITY ON LINE SYSTEMS INC	85295	REPAIR CONTRACT-DOG PARK /	
			YTD Amount: 444.00			
				74950	Repair Contract-Dog Park Access (	
					01-01-030-5305	444.00
					Total :	444.00
63141	7/31/2020	07191	SHADES OF GREEN, INC.	23339	TREE REMOVAL~	
			YTD Amount: 15,720.00			
				74861	Tree Removal~	
					07-24-800-7587	2,000.00
			23340		TREE REMOVAL~	
				74860	Tree Removal~	
					07-24-800-7587	900.00
			23341		TREE REMOVAL~	
				74913	Tree Removal~	
					07-24-800-7587	1,200.00
					Total :	4,100.00
63142	7/31/2020	04607	SHAPIRO FIRE PROTECTION CO	10351 10352	PORTABLE FIRE EXTINGUISHER	
			YTD Amount: 4,117.31			
				74890	Portable Fire Extinguisher Recharg	
					01-14-186-5304	221.76
			10387		ANNUAL FIRE EXTINGUISHER IN	
				74988	ANNUAL FIRE EXTINGUISHER IN	
					02-10-200-5305	2,336.42
					Total :	2,558.18
63143	7/31/2020	01882	SHERWIN WILLIAMS CO.	0270-2	STAIN FOR ANIMAL ENCLOSURE	
			YTD Amount: 2,329.26			
				75019	Stain for animal enclosure.	
					01-24-155-5323	28.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63143	7/31/2020	01882 SHERWIN WILLIAMS CO.	(Continued) 2030-2	74951	PAINT SUPPLIES FOR TOWNSHI Paint Supplies for Township - \$151. 07-01-500-7536	151.90 <b>Total : 180.68</b>
63144	7/31/2020	05053 SIGMA CONTROLS,INC. YTD Amount: 4,840.39	028602	74888	REBUILD 6100MP TRANSDUCER REBUILD 6100MP TRANSDUCER 02-10-203-5304	440.00 <b>Total : 440.00</b>
63145	7/31/2020	06102 SPOK YTD Amount: 285.90	JULY		MONTHLY PAGING SERVICES Parks paging services 01-24-150-5307 Wastewater paging services 02-10-200-5307	18.23 17.66 <b>Total : 35.89</b>
63146	7/31/2020	16261 SPRING HILL REALTY CO PA LLP YTD Amount: 34.00	REFUND		REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	34.00 <b>Total : 34.00</b>
63147	7/31/2020	16255 STRAIN, ANN YTD Amount: 10.00	POOL REFUND		Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	10.00 <b>Total : 10.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63148	7/31/2020	15923 SUPREME SAFETY	104261-1		INVOICE 104261-1 - GLOVES ANI	
		YTD Amount: 2,153.40				
				74972	Invoice 104261-1 - gloves and 01-04-040-5322	162.50
					Total :	162.50
63149	7/31/2020	05748 SYNAGRO TECHNOLOGIES INC	30 ABB100		BIOSOLIDS DISPOSAL PER BID	
		YTD Amount: 47,887.32				
				75066	BIOSOLIDS DISPOSAL PER BID 02-10-200-5305	6,975.53
					Total :	6,975.53
63150	7/31/2020	16256 TAYLOR, LEROY	REFUND		REFUND RENTAL OF ACC	
		YTD Amount: 130.00				
					Refund rental ACC 01-00-000-4370	130.00
					Total :	130.00
63151	7/31/2020	15540 THE HOME DEPOT PRO	558600342		PAPER TOWELS, TOILET PAPER	
		YTD Amount: 13,993.43				
				74760	Paper towels, toilet paper, spary nir 01-24-153-5318	427.76
				74760	Paper towels, toilet paper, spary nir 01-24-154-5318	427.75
			560194847		HAND SANITIZER	
				74830	Hand sanitizer	
			561956574		01-24-150-5300 THREE CARTONS OF PAPER TO	195.71
				75007	Three cartons of paper towels.	
					01-24-155-5323	162.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63151	7/31/2020	15540	THE HOME DEPOT PRO	(Continued)		Total : 1,213.51
63152	7/31/2020	15153	TIREHUB, LLC	14837382	TIRES FOR #29-66 - \$220.00	
		YTD Amount: 7,947.18				
				74933	Tires for #29-66 - \$220.00	
					01-14-186-5304	220.00
			SEE ATTACEHC		TIRES FOR TK#133 @ \$592.00~	
				74827	tires for Tk#133 @ \$549.20~	
					01-14-186-5304	1,429.20
					Total :	1,649.20
63153	7/31/2020	16264	TRUITT, THOMAS	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 6.00			Refund pool membership early disc	
					01-00-000-4426	6.00
					Total :	6.00
63154	7/31/2020	15874	UNITEDHEALTHCARE	AUGUST	RETIRES & COBRA MEIDCARE	
		YTD Amount: 193,712.82			Police-No Prescription	
					05-01-028-5111	1,947.80
					Police-With Prescription	
					05-01-028-5111	6,586.20
					Non-Police-No Prescription	
					05-01-029-5111	3,116.48
					Non-Police-with Prescription	
					05-01-029-5111	12,996.65
					Cobra-No Prescription	
					01-28-012-5111	194.78
					Total :	24,841.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63155	7/31/2020	01026	UPPER DUBLIN TAX COLLECTOR	54-00-06263-01	2020 SCHOOL TAX	
			YTD Amount: 4,420.04		2020 SCHOOL TAX	
					01-01-002-5340	3,455.81
					Total :	3,455.81
63156	7/31/2020	01028	VAN'S LOCK SHOP, INC	110331	LOCKS AND SAFE REPAIR	
			YTD Amount: 1,088.07		Locks and safe repair	
				74979	01-24-157-5323	463.50
					Total :	463.50
63157	7/31/2020	16257	VAZQUEZ, JACQUELINE	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
63158	7/31/2020	14709	VECTOR SECURITY	66224863	MONTHLY MONITORING FEE.	
			YTD Amount: 650.65		Monthly monitoring fee.	
				74948	01-24-155-5305	92.95
					Total :	92.95
63159	7/31/2020	16242	VENANGO, KRISTEN	REFUND	REFUND RENTAL OF ACC	
			YTD Amount: 100.00		Refund rental ACC	
					01-00-000-4370	100.00
					Total :	100.00
63160	7/31/2020	00112	VERIZON	JULY	TELEPHONE BILLINGS~	
			YTD Amount: 3,908.35			



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63160	7/31/2020	00112	VERIZON (Continued)		TELEPHONE BILLINGS~ 01-24-153-5307 TELEPHONE BILLINGS~ 03-13-146-5304 TELEPHONE BILLINGS pump stat 02-10-203-5307	122.35  34.97  116.90 <b>Total : 274.22</b>
63161	7/31/2020	13436	VERIZON		ALVERTHORPE MANOR PHONE	
		YTD Amount: 218.56		73412	July 01-24-150-5307	31.27 <b>Total : 31.27</b>
63162	7/31/2020	07500	VILE, SUSAN ELIZABETH		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 6,996.50		07/30/2020	Transcription/Editing of minutes for 01-01-002-5305	75.25 <b>Total : 75.25</b>
63163	7/31/2020	16244	WAGENHOFFER, JENNIFER		POOL REFUND	
		YTD Amount: 130.00			Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	130.00 <b>Total : 130.00</b>
63164	7/31/2020	15380	WEHMEYER, FIONA		POOL REFUND	
		YTD Amount: 60.00			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
63164	7/31/2020	15380	WEHMEYER, FIONA		(Continued)	Total : 60.00
140 Vouchers for bank code : ap2						Bank total : 1,160,512.95
140 Vouchers in this report						Total vouchers : 1,160,512.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63165	8/19/2020	16278	ABINGTON ALL STAR BAGEL	REFUND	REFUND MERCANTILE TAX	
		YTD Amount: 252.00			REFUND MERCANTILE TAX	
					01-00-000-4312	252.00
					Total :	252.00
63166	8/19/2020	00004	ABINGTON AUTO CARE	57484	CAR TOWED FOR CASE 20-0224:	
		YTD Amount: 765.00				
				75049	Car towed for case 20-022423 - inv	
					01-04-053-5340	125.00
					Total :	125.00
63167	8/19/2020	09143	ABINGTON FIRE COMPANY	PREV MAINT	PREVENTIVE MAINTENANCE - JI	
		YTD Amount: 4,971.48				
				74844	PREVENTIVE MAINTENANCE - JI	
					01-15-064-5342	1,447.00
					Total :	1,447.00
63168	8/19/2020	15253	ADVANCED AUTOMATED CONTROLS CC 819441		CONFIGURE PLC CONTROLS FC	
		YTD Amount: 5,687.50				
				75086	CONFIGURE PLC CONTROLS FC	
					02-00-000-7480	4,125.00
					Total :	4,125.00
63169	8/19/2020	14150	AFFORDABLE OVERHEAD DOORS	07282020	REPAIRS TO SALLY PORT OVERI	
		YTD Amount: 566.75				
				75050	repairs to sally port overhead door	
					01-04-055-5305	566.75
					Total :	566.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63170	8/19/2020	12572 AIRGAS USA, LLC	9103528770910		WELDING SUPPLIES - \$200.00	
		YTD Amount: 2,644.65		75003	Welding Supplies - \$200.00	
					01-14-186-5304	149.92
					Total :	149.92
63171	8/19/2020	15969 AMAZON	16L9T4VK7TFV		2 SETS OF STOP WATCH BATTE	
		YTD Amount: 1,839.02		75015	2 sets of stop watch batteries LR44	
					06-04-062-5323	47.98
			1vv3 gnl lqg7	75075	FEMININE PRODUCTS FOR PRIS	
					Feminine Products for Prisoners -	
				75075	01-04-044-5323	19.99
					VIGIND Digital Body Weight,Body	
					06-04-062-5323	31.98
					Total :	99.95
63172	8/19/2020	05205 AMERICAN UNIFORM	SEE ATTACHEC		MAGEE - 208131-01 - WALLET BA	
		YTD Amount: 14,280.13		75106	Magee - 208131-01 - wallet badge	
					01-04-060-5316	33.85
				75106	Freed - 208961 - battery	
					01-04-048-5316	9.70
				75106	Molloy - 208135-01 - pin badge	
					01-04-040-5316	87.25
				75106	Hummel - 209118 - name tags (2)	
					01-04-043-5316	24.30
				75106	Cartwright - 208104-01 - boots~	
					01-04-044-5316	403.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63172	8/19/2020	05205	AMERICAN UNIFORM	(Continued)		Total : 558.40
63173	8/19/2020	08564	AON CONSULTING INC	M10 0356797	PROFESSIONAL SERVCIES-RETI	
		YTD Amount: 4,000.00			PROFESSIONAL SERVCIES-RETI	
					01-01-003-5205	4,000.00
					Total :	4,000.00
63174	8/19/2020	16279	APPELBAUM, LYNN S	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 243.00			Refund business privledge	
					01-00-000-4312	243.00
					Total :	243.00
63175	8/19/2020	15971	APS	00175547	JOY STICK PARTS FOR REFUSE	
		YTD Amount: 6,489.99			Joy Stick Parts for Refuse	
				75024	01-14-186-5304	544.60
					Total :	544.60
63176	8/19/2020	16280	AQUA HAB LP	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 4,580.00			Refund business privledge	
					01-00-000-4312	4,580.00
					Total :	4,580.00
63177	8/19/2020	13763	ATC GROUP SERVICES, LLC	2283539	MS4 STORMWATER	
		YTD Amount: 34,473.09			MS4 STORMWATER	
					07-07-566-7540	826.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63177	8/19/2020	13763 ATC GROUP SERVICES, LLC	(Continued) 2283540		MONROE/HAMEL STORM IMPRO MONROE/HAMEL STORM IMPRO	
			2283541		07-00-967-7200 ARDSLEY WILDLIFE SANCUTAR ARDSLEY WILDLIFE SANCUTAR	354.00
					06-01-223-5305	1,651.59
					Total :	<b>2,831.59</b>
63178	8/19/2020	08369 ATLANTIC TACTICAL	SI-80707279		AMMO FOR TRAINING	
		YTD Amount: 29,538.86		74280	ammo for training	
					01-04-056-5322	8,829.48
					Total :	<b>8,829.48</b>
63179	8/19/2020	13853 BDI	9501357275		2 - GAS DETECTORS	
		YTD Amount: 3,171.64		74928	2 - GAS DETECTORS	
				74928	02-10-205-5321 FREIGHT	595.81
				74928	02-10-203-5321 FREIGHT	8.70
				74928	02-10-205-5321 2 - GAS DETECTORS	8.70
					02-10-203-5321	595.81
					Total :	<b>1,209.02</b>
63180	8/19/2020	00825 BERGEY'S INC.	691268 691447		COOLANT HOSE FOR #123 - \$24.	
		YTD Amount: 123,097.83				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63180	8/19/2020	00825 BERGEY'S INC.	(Continued)	75025	Coolant Hose for #123 - \$24.04~	
					01-14-186-5304	183.14
			691887	75045	DOOR LATCH AND STRIKER FOF Door Latch and Striker for #209 -	
			TK686205F	75069	01-14-186-5304 FLAT REPAIR FOR TIRE ON #152 Flat Repair for Tire On #152	131.32
					01-14-186-5304	90.00
					<b>Total :</b>	<b>404.46</b>
63181	8/19/2020	07170 BERKHEIMER TAX ADMINISTRATOR	JUNE		EIT Commission	
		YTD Amount: 60,105.90			EIT Commission	
					01-02-021-5305	5,273.59
					<b>Total :</b>	<b>5,273.59</b>
63182	8/19/2020	00707 BILLOWS ELECTRIC SUPPLY INC	4889688		(1 MISCELLANEOUS ELECTRICA	
		YTD Amount: 14,104.97			(1 Miscellaneous Electrical Supplie:	
				74977	01-13-117-5320	62.49
			4898805-00	75084	CONDUIT FITTINGS CONDUIT FITTINGS	
					02-10-203-5322	31.22
					<b>Total :</b>	<b>93.71</b>
63183	8/19/2020	08346 BLUMENTHAL, JAY W	MONTHLY COM		511 taxes Commission	
		YTD Amount: 184,351.29			511 taxes Commission	
					01-02-021-5305	67,839.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63183	8/19/2020	08346	BLUMENTHAL, JAY W	(Continued)		<b>Total : 67,839.20</b>
63184	8/19/2020	16292	BMS LLC	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	1,003.00			Refund business privledge	
					01-00-000-4312	1,003.00
					<b>Total :</b>	<b>1,003.00</b>
63185	8/19/2020	15896	BORTEK INDUSTRIES INC.	700674-00	MECHANICAL STREET SWEEPEI	
	YTD Amount:	299,018.25				
				73728	MECHANICAL STREET SWEEPEI	
					03-13-148-5320	299,018.25
					<b>Total :</b>	<b>299,018.25</b>
63186	8/19/2020	15267	BOUCHER & JAMES, INC	93479	FOXCROFT SQUARE	
	YTD Amount:	43,282.22			FOXCROFT SQUARE	
					07-00-000-2451	55.00
				93480	ABINGTON HOSPITAL	
					ABINGTON HOSPITAL	
					07-00-000-2451	848.69
				93481	CHOP	
					CHOP	
					07-00-000-2451	7,136.05
				93482	JSF SELF STORAGE	
					JSF SELF STORAGE	
					07-00-000-2451	1,722.50
				93535	FOXCROFT SQUARE	
					FOXCROFT SQUARE	
					07-00-000-2451	1,592.50



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63186	8/19/2020	15267 BOUCHER & JAMES, INC	(Continued) 93536		ABINGTON HOSPITAL ABINGTON HOSPITAL	
			93537		07-00-000-2451 CHOP CHOP	520.97
			93538		07-00-000-2451 1051 1053 1057 EASTON RD 1051 1053 1057 EASTON RD	5,125.05
			93539		07-00-000-2451 966 968 OLD YORK ROAD 966 968 OLD YORK ROAD	55.00
			93540		07-00-000-2442 JSF SELF STORAGE JSF SELF STORAGE	55.00
					07-00-000-2451	192.50
					Total :	<b>17,303.26</b>
63187	8/19/2020	16263 BRIDGEGROUP LLC	JULY 31, 2020		COMPILING SURVEY RESULTS	
		YTD Amount: 10,000.00			COMPILING SURVEY RESULTS	
					01-01-002-5305	4,000.00
					Total :	<b>4,000.00</b>
63188	8/19/2020	00187 BRYNER CHEVROLET INC.	938934		OIL COOLER LINES FOR #408 - \$	
		YTD Amount: 4,598.64		75030	Oil Cooler Lines for #408 - \$73.97	
					01-14-186-5304	73.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63188	8/19/2020	00187	BRYNER CHEVROLET INC. (Continued) 939064 939160	75068	STEERING SHAFT FOR #408 - \$9 Steering Shaft for #408 - \$98.21~ 01-14-186-5304	98.21 <b>Total : 172.18</b>
63189	8/19/2020 YTD Amount: 831.00	16277	BSC JENKINTOWN LP		REFUND REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	831.00 <b>Total : 831.00</b>
63190	8/19/2020 YTD Amount: 520.00	06719	CHARNEY, LYNNE		SERVICES THREE (3) THERAPY SESSIONS Three (3) therapy sessions - 6/29, 7 01-04-040-5319	320.00 <b>Total : 320.00</b>
63191	8/19/2020 YTD Amount: 31.00	07977	CHEN, KATHY		REFUND REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	31.00 <b>Total : 31.00</b>
63192	8/19/2020 YTD Amount: 247.00	16281	CLIENT SERVICES INC		REFUND REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	247.00 <b>Total : 247.00</b>
63193	8/19/2020 YTD Amount: 906.80	15235	COMCAST		AUGUST INTERNET FOR CRESTMONT CL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63193	8/19/2020	15235	COMCAST		INTERNET FOR CRSTMONT CLU 01-24-153-5305	103.35
					Total :	103.35
63194	8/19/2020	15371	COMCAST	AUGUST	PHONE SERVICE FOR CRESTMC PHONE SERVICE FOR CRESTMC 01-08-085-5307	63.44
					Total :	63.44
63195	8/19/2020	03261	CONROY'S CLEANING INC	JULY	CLEANING SERVICE - JULY 2020 CLEANING SERVICE - July 2020 01-04-062-5317	1,160.00
				75089	Total :	1,160.00
63196	8/19/2020	15382	CONSTELLATION NEW ENERGY	JUNE	GAS SUPPLY CHARGES TWP BU GAS SUPPLY CHARGES TWP BU 01-01-030-5308	36.53
					Total :	36.53
63197	8/19/2020	15420	CONSTELLATION NEW ENERGY	JUNE	GAS SUPPLY CHARGES ACC GAS SUPPLY CHARGES ACC 01-24-152-5308	7.67
					Total :	7.67
63198	8/19/2020	15421	CONSTELLATION NEW ENERGY	JUNE	GAS SUPPLY CHARGES PW BUII	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63198	8/19/2020	15421	CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY CHARGES PW BUII 01-13-130-5308	3.19 Total : 3.19
63199	8/19/2020	15422	CONSTELLATION NEW ENERGY	JUNE	GAS SUPPLY CHARGES GAS SUPPLY CHARGES 02-10-200-5308	23.94
	YTD Amount:	4,704.50			GAS SUPPLY CHARGES 02-10-203-5308	12.67 Total : 36.61
63200	8/19/2020	15426	CONSTELLATION NEW ENERGY	JUNE	GAS SUPPLY CHARGES CRESTM GAS SUPPLY CHARGES CRESTM 01-24-157-5308	6.76 Total : 6.76
63201	8/19/2020	00290	DAVIDHEISER'S INC.	22839	4 STOP WATCHES TESTED - INV	
	YTD Amount:	1,515.00		75041	4 stop watches tested - Invoice 228 01-04-048-5304	72.00 Total : 72.00
63202	8/19/2020	09177	DEX MEDIA	AUGUST	BLUE PAGES OF PHONE BOOK BLUE PAGES OF PHONE BOOK 01-01-002-5307	21.80 Total : 21.80
	YTD Amount:	172.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63203	8/19/2020	02074 YTD Amount: 8,010.75	DSI MEDICAL SERVICES, INC.		TOXICOLOGY S	FORENSIC TOXICOLOGY SERVI
						FORENSIC TOXICOLOGY SERVI
					01-28-012-5111	329.70
					FORENSIC & TOXICOLOGY SERV	
					02-10-200-5111	220.50
					FORENSIC & TOXICOLOGY	
					14-12-100-5111	220.50
					<b>Total :</b>	<b>770.70</b>
63204	8/19/2020	01096 YTD Amount: 9,801.05	EAGLE POWER & EQUIP CORP	r01646		EQUIPMENT RENTAL
					75095	RENTAL EQUIPMENT
					01-00-000-5862	6,054.75
					<b>Total :</b>	<b>6,054.75</b>
63205	8/19/2020	16117 YTD Amount: 863.06	ELLIS MANUFACTURING CO INC	56762		ATFD TECHNICAL RESCUE - STF
					74745	ATFD Technical Rescue - Structura
					01-15-064-5305	863.06
					<b>Total :</b>	<b>863.06</b>
63206	8/19/2020	09159 YTD Amount: 1,691.00	ELTON & THOMPSON P.C.	REFUND		REFUND BUSINESS PRIVILEGE
						Refund business privledge
					01-00-000-4312	1,691.00
					<b>Total :</b>	<b>1,691.00</b>
63207	8/19/2020	13608 YTD Amount: 533.04	FISHER ACE HARDWARE	7760		PAINT FOR RAIN BARRELS

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63207	8/19/2020	13608	<sup>174.00</sup> FISHER ACE HARDWARE		(Continued)	
					PAINT FOR RAIN BARRELS	
					01-00-000-2512	47.91
			7789		PAINT AND SEAL TAPE FOR RAIN	
					PAINT AND SEAL TAPE FOR RAIN	
					01-00-000-2512	13.27
					<b>Total :</b>	<b>61.18</b>
63208	8/19/2020	13947	FITNESS MACHINE TECHNICIANS	2427832	PREVENTATIVE MAINTENANCE F	
			YTD Amount: 1,174.00			
				75082	Preventative maintenance for gym	
					01-04-043-5320	595.00
			2510-1		REPLACE PADS ON GYM EQUIPT	
				74881	replace pads on gym equipment an	
					01-04-043-5322	370.00
			2589-1		REPAIRS TO GYM EQUIPMENT	
				75080	repairs to gym equipment	
					01-04-043-5320	209.00
					<b>Total :</b>	<b>1,174.00</b>
63209	8/19/2020	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	OUTDOOR CANOPY AND PROTE	
			YTD Amount: 12,926.37			
				75100	Outdoor canopy and protection plar	
					01-24-155-5324	832.98
				75079	Birdseed for feeders.	
					01-24-155-5323	59.94
				75079	Grommets for owl.	
					01-24-155-5323	13.90
					<b>Total :</b>	<b>906.82</b>

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63210	8/19/2020	13361 GATSO GROUP, SENSYS	2019-1697		RED LIGHT CAMERA-MARCH 20	
		YTD Amount: 252,000.00			RED LIGHT CAMERA-MARCH 20	
					01-00-000-1310	42,000.00
					Total :	42,000.00
63211	8/19/2020	00512 GEPPERT INC., WILLIAM A	F39598		PRESSURE TREATED LUMBER -	
		YTD Amount: 9,089.86				
				75031	Pressure Treated Lumber - \$102.7	
					01-13-131-5323	102.71
			F39607		PREASSURE TREATED MATERIA	
				75033	Preassure Treated Material - \$43.8	
					01-13-131-5323	43.67
			F44340		(1)WEDGE BOLTS, WASHERS AN	
				74978	(1)Wedge bolts, washers and anch	
					03-13-146-5304	70.83
			F44392		PROPANE TANK REFILL - \$18.99	
				74923	Propane Tank Refill - \$18.99	
					01-13-131-5323	18.99
			F45660		1 CLEANER CARPET EXTRACTO	
				75012	1 Cleaner Carpet Extractor - \$15.9	
					01-13-130-5317	15.98
			F45671		PROPANE TANK REFILL AND CYL	
				75011	Propane Tank Refill and Cylinder -	
					03-13-143-5325	72.97
					Total :	325.15
63212	8/19/2020	14823 HOGLE, B.D.	1006		ATFD ACCESSORY TRAINING AN	
		YTD Amount: 400.00				

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63212	8/19/2020	14823	HÖGLE, B.D.	(Continued)		
				74848	ATFD Accessory Training and Storage 01-15-064-5305	400.00
					Total :	<b>400.00</b>
63213	8/19/2020	11701	I/O SOLUTIONS	C47947A	324 TESTING BOOKLETS FOR POLICE	
	YTD Amount:	10,158.00				
				75062	324 testing booklets for police test 06-04-062-5323	8,195.00
				c47968a	324 STUDY GUIDES FOR POLICE	
				75042	324 study guides for police test 06-04-062-5323	1,963.00
					Total :	<b>10,158.00</b>
63214	8/19/2020	05526	INTEGRATED SERVICE SOLUTION	86742	LABORATORY CALIBRATIONS OF	
	YTD Amount:	140.00				
				74629	LABORATORY CALIBRATIONS OF 02-10-200-5335	140.00
					Total :	<b>140.00</b>
63215	8/19/2020	16282	J & L PAVING INC	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	614.00			Refund business privledge 01-00-000-4312	614.00
					Total :	<b>614.00</b>
63216	8/19/2020	12348	J.P. MASCARO & SONS	0000000489	SINGLE AND COMINGLE DISPOS	
	YTD Amount:	143,100.19			SINGLE AND COMINGLE DISPOS 14-12-103-5305	22,345.70
					Total :	<b>22,345.70</b>



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63217	8/19/2020	16283	JACOBS, BARBARA		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 16.00			Refund business privledge	
					01-00-000-4312	16.00
					Total :	16.00
63218	8/19/2020	16284	KAUFFMAN, MARRY M		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 80.00			Refund business privledge	
					01-00-000-4312	80.00
					Total :	80.00
63219	8/19/2020	16285	KEARNEY, PHILIP		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 29.00			Refund business privledge	
					01-00-000-4312	29.00
					Total :	29.00
63220	8/19/2020	03477	KESWICK CYCLE CO		REFUND MERCANTILE TAX \$919	
		YTD Amount: 1,044.00			REFUND MERCANTILE TAX \$919	
					01-00-000-4312	1,044.00
					Total :	1,044.00
63221	8/19/2020	16286	KING, DAVID C		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 17.00			Refund business privledge	
					01-00-000-4312	17.00
					Total :	17.00
63222	8/19/2020	12818	LANSDALE CHRYSLER	115242	ENGINE/TRANSMISSION HARNE	
		YTD Amount: 3,504.35				

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63222	8/19/2020	12818	LANSDALE CHRYSLER	(Continued)		
				75009	Engine/Transmission Harness for # 01-14-186-5304	455.20
					Total :	455.20
63223	8/19/2020	13823	LINEAR SYSTEMS	20201426	ANNUAL SUBSCRIPTION FOR EV	
	YTD Amount:	5,000.00				
				75063	annual subscription for evidence 01-04-055-5305	5,000.00
					Total :	5,000.00
63224	8/19/2020	12162	LONG, STEVEN	CDL LICENSE	REIMBURSEMENT FOR CDL LICE	
	YTD Amount:	64.00			REIMBURSEMENT FOR CDL LICE 01-13-131-5323	64.00
					Total :	64.00
63225	8/19/2020	14172	LORCO PETROLEUM SERVICES	1506870	USED OIL FILTER REMOVAL - \$150.00	
	YTD Amount:	720.00				
				74899	Used Oil Filter Removal - \$150.00 01-14-186-5310	125.00
					Total :	125.00
63226	8/19/2020	05516	LOWE'S BUSINESS ACCOUNT	09425	PAINT AND SANITIZER - \$84.20	
	YTD Amount:	6,500.54				
				75059	Paint and Sanitizer - \$84.20 01-13-131-5323	84.20
				14310	(2) SPRAY BOTTLES - \$56.78	
				75013	(2) Spray Bottles - \$56.78 01-13-131-5323	56.78
					Total :	140.98

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63227	8/19/2020	02036	MAGLOCLEN	4153	POLICE/ORGANZD CRM LAW EN	
		YTD Amount: 400.00				
				75098	POLICE/ORGANZD CRM LAW EN	
					01-04-053-5340	400.00
					Total :	400.00
63228	8/19/2020	09144	MC KINLEY FIRE COMPANY	prev maint	PREVENTIVE MAINTENANCE - JL	
		YTD Amount: 5,720.22				
				74845	PREVENTIVE MAINTENANCE - JL	
					01-15-064-5342	3,367.00
					Total :	3,367.00
63229	8/19/2020	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME	REIMBURSEMENT FOR RAIN BAI	
		YTD Amount: 405.39				
					REIMBURSEMENT FOR RAIN BAI	
					01-00-000-2512	52.70
					Total :	52.70
63230	8/19/2020	01200	McMAHON ASSOCIATES, INC.	172342	JENKINTOWN & MEETINGHOUSI	
		YTD Amount: 213,173.35				
					JENKINTOWN & MEETINGHOUSI	
					07-01-500-7537	7,700.00
					Total :	7,700.00
63231	8/19/2020	12454	MICROSOFT	SEE ATTACHEC	AUGUST 2ND O365 INVOICES EC	
		YTD Amount: 18,619.68				
				75077	august 2nd o365 invoices E0800BT	
					01-01-005-5305	2,279.50
					Total :	2,279.50
63232	8/19/2020	11845	MOYER INDOOR/OUTDOOR	JULY	EXTERMINATING	
		YTD Amount: 4,328.92				

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63232	8/19/2020	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 :	<b>425.50</b>
63233	8/19/2020	08278	MSC INDUSTRIAL SUPPLY COMPANY	70466812 71932	NUTS & BOLTS, ALLEN IMPACT S	
			YTD Amount: 1,645.00			
				75087	NUTS & BOLTS, ALLEN IMPACT S	
					02-10-203-5322	265.05
				75087	PA ONE CALL MARKING PAINT	
					02-10-205-5322	62.40
					Total :	<b>327.45</b>

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63234	8/19/2020	16287	NADN INC		REFUND	REFUND BUSINESS PRIVILEGE
		YTD Amount: 98.00				Refund business privledge
						01-00-000-4312
						Total : 98.00
63235	8/19/2020	01034	NAPA AUTO PARTS		see attached	EXHAUST PARTS FOR #115 - \$24
		YTD Amount: 4,240.67				
				75070		Exhaust Parts for #115 - \$24.50
						01-14-186-5304
				75085		12MJM 1.75 METRIC TAP
						02-10-203-5322
						Total : 4.68
						29.18
63236	8/19/2020	04265	OFFICE BASICS, INC.		I-1563736	3 CARTONS OF ( 6 TUBS) OF WII
		YTD Amount: 6,297.53				
				75097		3 cartons of ( 6 tubs) of Wipes
						01-04-043-5300
						Total : 96.00
						96.00
63237	8/19/2020	16266	P & M CONSTRUCTION & SERVICES		90686	HILLSIDE CEMETERY INVOICE
		YTD Amount: 1,320.00				
				75088		HILLSIDE CEMETERY: LABOR, M
						01-00-000-5862
						Total : 1,320.00
						1,320.00
63238	8/19/2020	15191	PA TURNPIKE TOLL BY PLATE		SEE ATTACHEE	4 INVOICES FROM RIOTING/LOC
		YTD Amount: 67.20				
				75083		4 invoices from rioting/looting week
						01-04-043-5340
						Total : 17.60
						17.60

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63239	8/19/2020	16288	PÂTEL, MONA		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 782.00			Refund business privledge	
					01-00-000-4312	782.00
					Total :	782.00
63240	8/19/2020	14925	PAYMENT PROCESSING, PECO	JULY	GAS FOR ROUND HOUSE AT CRI	
		YTD Amount: 528.35			GAS SUPPLY FOR ROUND HOU	
					01-24-157-5308	33.01
					Total :	33.01
63241	8/19/2020	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DISTF	
		YTD Amount: 9,691.85			TRAFFIC LIGHT ACCOUNT-DISTF	
					03-13-146-5308	1,201.74
					Total :	1,201.74
63242	8/19/2020	01890	PECO ENERGY	JUNE	STREET LIGHT ACCOUNT-DISTR	
		YTD Amount: 231,695.68			STREET LIGHT ACCOUNT-DISTR	
					03-13-146-5308	28,914.94
					Total :	28,914.94
63243	8/19/2020	12563	PETROLEUM TRADERS CORPORATION	1568593	6,000 GALLONS-DIESEL FOR HIG	
		YTD Amount: 212,085.44				
				75067	6,000 Gallons-Diesel for Highway Y	
					01-14-186-5310	7,742.98
					Total :	7,742.98
63244	8/19/2020	13301	PFM ASSET MANAGEMENT LLC	MAC M0620 13E	INVESTMENT ADVISORY SERVIC	
		YTD Amount: 5,744.83				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63244	8/19/2020	13301 PFM ASSET MANAGEMENT LLC	(Continued)		INVESTMENT ADVISORY SERVIC 05-01-028-5305	464.29
					INVESTMENT ADVISORY SERVIC 05-01-029-5305	464.28
					Total :	<b>928.57</b>
63245	8/19/2020	04664 PORTER & CURTIS, LLC	55780		PREMIUM FOR NEW CLOSURE	
		YTD Amount: 3,660.00			PREMIUM FOR NEW CLOSURE 14-12-101-5320	3,660.00
					Total :	<b>3,660.00</b>
63246	8/19/2020	11670 POWERDMS, INC	36169		ANNUAL SUPPORT - WILL BE UP	
		YTD Amount: 5,989.50		73735	Annual Support for accreditation sy 01-04-040-5305	5,989.50
					Total :	<b>5,989.50</b>
63247	8/19/2020	05858 PPC LUBRICANTS	2181974 218160		400 GALLONS OF DIESEL EXHAL	
		YTD Amount: 10,689.07		75029	400 Gallons of Diesel Exhaust 01-14-186-5310	692.67
					Total :	<b>692.67</b>
63248	8/19/2020	04032 PREMIUM CLEANING SERVICE CORP	509820		JULY DAILY CLEAN AND DISINFE	
		YTD Amount: 4,523.30		75076	July Daily clean and disinfect for ca 01-24-155-5305	1,900.00
					Total :	<b>1,900.00</b>

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63249	8/19/2020	00962 PRIMEX CENTERS, INC.	1-987556		GRASS SEED NEEDED FOR PW:	
		YTD Amount: 1,030.39				
				75001	Grass Seed Needed for PW's - \$11	
					01-13-131-5323	119.20
					Total :	119.20
63250	8/19/2020	14691 PROCESSING CENTER/SUMMARY BILL, JULY			SUMMARY BILLING ACCT #3019C	
		YTD Amount: 114,077.72				
					ELECTRIC FOR TOWNSHIP ACCI	
					01-01-030-5308	3,056.73
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	78.56
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	487.77
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,470.18
					ELECTRIC FOR REFUSE	
					14-12-100-5308	63.28
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,728.14
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	713.60
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	675.03
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	388.60
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	4,237.94



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63250	8/19/2020	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		Total :	12,899.83
63251	8/19/2020	15900	QUADIENT , INC	1612660	SUPPLIES FOR POSTAGE MACH	
		YTD Amount: 5,271.00				
				75046	ININK67HC-ink cartridge for mail r	
					01-01-002-5306	206.00
				75046	MT2N300 - 300 Pack Meter Tapes	
					01-01-002-5306	62.00
				75046	GALSEALS - Sure Seal Fluid	
					01-01-002-5306	23.00
					Total :	291.00
63252	8/19/2020	12994	READY REFRESH	JULY	POLICE DEPARTMENT	
		YTD Amount: 1,730.83			POLICE DEPARTMENT	
					01-04-040-5340	333.47
					Total :	333.47
63253	8/19/2020	12995	READY REFRESH	JULY	ADMINISTRATION BUILDING	
		YTD Amount: 550.81			ADMINISTRATOIN BUILDING	
					01-01-030-5311	39.40
					Total :	39.40
63254	8/19/2020	07388	RED THE UNIFORM TAILOR INC, GALLS IBC1159778		TWO (2) VENT CHEST SEALS	
		YTD Amount: 24,618.72				
				74974	Two (2) vent chest seals	
					01-04-043-5322	28.76
					Total :	28.76
63255	8/19/2020	09147	ROSLYN FIRE COMPANY	PREV MAINT	PREVENTIVE MAINTENANCE - JI	
		YTD Amount: 5,573.82				

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63255	8/19/2020	09147	ROSLYN FIRE COMPANY (Continued)	74846	PREVENTIVE MAINTENANCE - JI 01-15-064-5342	3,272.00 <b>Total : 3,272.00</b>
63256	8/19/2020	00989	SAYRE, INC., G. L. YTD Amount: 15,417.71	75044	MUFFLER FOR #114 - \$85.82 Muffler for #114 - \$85.82 01-14-186-5304	85.82 <b>Total : 85.82</b>
63257	8/19/2020	01882	SHERWIN WILLIAMS CO. YTD Amount: 2,495.60	2718-2 75000	PAINT SUPPLIES-TOWNSHIP - \$1 Paint Supplies-Township - \$172.34 01-13-130-5317	166.34 <b>Total : 166.34</b>
63258	8/19/2020	15301	SHRED-IT USA YTD Amount: 1,113.98	143364	ON SITE SHREDDING CONFIDEN ON SITE SHREDDING CONFIDEN 14-12-103-5305	112.35 <b>Total : 112.35</b>
63259	8/19/2020	15775	SPARKS INDUSTRIES YTD Amount: 2,800.00	20-2339 73681	TOPSOIL Topsoil 07-24-800-7582	400.00 <b>Total : 400.00</b>
63260	8/19/2020	12730	STATE WORKER'S INS. FUND YTD Amount: 25,568.00	9 of 11	SWIF PAYMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63260	8/19/2020	12730 STATE WORKER'S INS. FUND	(Continued)		SWIF PAYMENT 01-15-091-5215	3,196.00 <b>Total : 3,196.00</b>
63261	8/19/2020 YTD Amount: 28.00	16289 STEINBERG, CHARLES	REFUND		REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	28.00 <b>Total : 28.00</b>
63262	8/19/2020 YTD Amount: 19.00	10509 STUCKERT, JOE	REFUND		REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	19.00 <b>Total : 19.00</b>
63263	8/19/2020 YTD Amount: 2,521.40	15923 SUPREME SAFETY	104424-1	75099	COVID 19 CLEANING SUPPLIES Covid 19 cleaning supplies 01-04-055-5322	368.00 <b>Total : 368.00</b>
63264	8/19/2020 YTD Amount: 34,658.82	11996 USALCO	1376511	74922	DEL PAC 1525 BULK FOR PHOSF del pac 1525 bulk for phosphorous 02-10-200-5326	8,648.64 <b>Total : 8,648.64</b>
63265	8/19/2020 YTD Amount: 4,080.62	00112 VERIZON	JULY/AUGUST		TELEPHONE BILLINGS PUMP ST.	

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63265	8/19/2020	00112	VERIZON		(Continued)	
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	127.79
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	44.48
					Total :	172.27
63266	8/19/2020	00114	VERIZON	JULY	TELEPHONE BILLINGS	
					YTD Amount: 7,501.26	
					TELEPHONE BILLINGS ~	
					01-01-002-5307	363.55
					TELEPHONE BILLINGS~	
					01-15-091-5307	127.17
					TELEPHONE BILLINGS~	
					01-24-150-5307	64.57
					TELEPHONE BILLINGS~	
					01-24-154-5307	18.98
					TELEPHONE BILLINGS~	
					02-10-200-5307	211.21
					TELEPHONE BILLINGS~	
					02-10-203-5307	90.90
					TELEPHONE BILLINGS HIGHWAY	
					01-01-002-5307	67.00
					Total :	943.38
63267	8/19/2020	14496	VERIZON	JULY	ATFD INTERNET	
					YTD Amount: 1,059.85	
					INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	174.97

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63267	8/19/2020	14496	VERIZON	(Continued)		Total : 174.97
63268	8/19/2020	15732	VERIZON	AUGUST	SERVICE FOR NORTH HILLS PUMF	
	YTD Amount:	326.87			SERVICE AT NORTH HILLS PUMF	
					02-10-203-5307	43.84
						Total : 43.84
63269	8/19/2020	12843	VERIZON WIRELESS	JULY	MODEMS/POLICE CARS	
	YTD Amount:	9,767.67			MODEMS FOR POLICE CARS	
					01-04-055-5305	1,120.52
						Total : 1,120.52
63270	8/19/2020	01032	WEINSTEIN SUPPLY CORP.	025602522.001	SINK AND FAUCET	
	YTD Amount:	597.81				
				74986	Sink and faucet	
					01-24-157-5317	108.31
						Total : 108.31
106 Vouchers for bank code : ap2						Bank total : 622,614.69
106 Vouchers in this report						Total vouchers : 622,614.69

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63271	8/20/2020	02776	ARCHIE, JOHN	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 2,544.58			MEDICARE PREMIUM	
					05-01-028-5101	147.64
					Total :	147.64
63272	8/20/2020	10406	ARCHIE, MARGARET	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,084.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
63273	8/20/2020	08319	BOERNER, ALLEN P	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,132.80			REIMBURSE MEDICARE	
					05-01-028-5101	141.60
					Total :	141.60
63274	8/20/2020	08164	BOERNER, SONJA M	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,124.80			REIMBURSE MEDICARE	
					05-01-028-5101	140.60
					Total :	140.60
63275	8/20/2020	09840	CILIBERTO, ANTHONY	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 2,480.48			REIMBURSE MEDICARE	
					05-01-028-5101	124.60
					Total :	124.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63276	8/20/2020	12623	CILIBERTO, VIRGINA	AUGUST	REIMBURSE MEIDCARE	
		YTD Amount: 1,138.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
63277	8/20/2020	12622	CLARK, BARBARA	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,157.30			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
63278	8/20/2020	03941	CLARK, CHARLES	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,157.30			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
63279	8/20/2020	15653	CLARK, ELIZABETH	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,156.80			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
63280	8/20/2020	14873	CLARK, KENNETH	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,156.80			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
63281	8/20/2020	02273	CLEWELL, LOUIS, J	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 839.20				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63281	8/20/2020	02273	724 22 CLEWELL, LOUIS, J		(Continued)	
					REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
63282	8/20/2020	01618	CONOVER, JOSEPH		AUGUST	
			YTD Amount: 1,616.00		REIMBURSE MEDICARE	
					REIMBURSE MEIDCARE	
					05-01-028-5101	202.00
					Total :	202.00
63283	8/20/2020	14474	CONOVER, MARY		AUGUST	
			YTD Amount: 1,616.00		REIMBURSE MEDICARE	
					REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
63284	8/20/2020	12984	CREEDEN, JOHN S.		AUGUST	
			YTD Amount: 1,124.80		REIMBURSE MEIDCARE	
					RETIREES' REIMBURSEMENT	
					05-01-028-5101	140.60
					Total :	140.60
63285	8/20/2020	14248	CREEDEN, MARGARET		AUGUST	
			YTD Amount: 1,156.80		REIMBURSE MEDICARE	
					REIMBURSE INSURANCE	
					05-01-028-5101	144.60
					Total :	144.60
63286	8/20/2020	01941	CRISTALDI, ANTHONY J		AUGUST	
			YTD Amount: 1,156.80		REIMBURSE MEDICARE	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63286	8/20/2020	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
63287	8/20/2020	11622	DARCY, MARY	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63288	8/20/2020	11772	DARCY, THOMAS	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	137.60 <b>Total : 137.60</b>
		YTD Amount: 1,100.80				
63289	8/20/2020	03953	DAVIS SR., GLENN A	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63290	8/20/2020	13128	DAVIS, NANCY C.	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.60 <b>Total : 128.60</b>
		YTD Amount: 1,028.80				
63291	8/20/2020	09673	DEAN, BRUCE L	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,156.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63291	8/20/2020	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
63292	8/20/2020	10130	EVANGELISTA, MICHAEL J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
		YTD Amount: 839.20				
63293	8/20/2020	11838	EVANGELISTA, VIRGINIA	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
		YTD Amount: 839.20				
63294	8/20/2020	01596	HASLAM, BRUCE	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	289.20 <b>Total : 289.20</b>
		YTD Amount: 2,313.60				
63295	8/20/2020	15292	HASSON, PETE	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,070.00				
63296	8/20/2020	11179	HOLT, REGINA	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 799.20				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63296	8/20/2020	11179	HOLT, REGINA (Continued)		REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>99.90</b>
63297	8/20/2020	00107	HOLT, WILLIAM A	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>99.90</b>
			YTD Amount: 799.20			
63298	8/20/2020	15293	HURTADO, JAMES	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>144.60</b>
			YTD Amount: 1,156.80			
63299	8/20/2020	02255	HUTCHINSON, GEORGE A	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>144.60</b>
			YTD Amount: 1,156.80			
63300	8/20/2020	03822	HUTCHINSON, JOAN L.	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>144.60</b>
			YTD Amount: 1,138.60			
63301	8/20/2020	14462	KELLY, AILEEN	AUGUST	REIMBURSE MEDICARE	
			YTD Amount: 2,291.40			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63301	8/20/2020	14462	<sup>1 320.70</sup> KELLY, AILEEN	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
63302	8/20/2020	15294	KELLY, DONNA	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 <b>Total : 135.00</b>
		YTD Amount: 1,080.00				
63303	8/20/2020	06154	KELLY, GERALD W	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63304	8/20/2020	14739	KELLY, WILLIAM	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
		YTD Amount: 2,149.60				
63305	8/20/2020	09404	LAMPHERE, KATHRYN	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63306	8/20/2020	04091	LAMPHERE, ROBERT	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,156.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63306	8/20/2020	04091	LAMPHERE, ROBERT	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
63307	8/20/2020	14871	LIVINGOOD, JOHN	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
		YTD Amount: 2,565.60				
63308	8/20/2020	14872	LIVINGOOD, MARYJANE	AUGUST	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
		YTD Amount: 2,565.60				
63309	8/20/2020	14460	MANN, JOANNE	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63310	8/20/2020	15720	MANN, ROBERT	AUGUST	REIMBURSE MEIDCARE REIMBURSE MEIDCARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.82				
63311	8/20/2020	14798	MCCREARY, CHRISTINE	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,156.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63311	8/20/2020	14798	MCCREARY, CHRISTINE	(Continued)	REIMBURSE RETIREES MEDICAR 05-01-028-5101	144.60 <b>Total : 144.60</b>
63312	8/20/2020	05904	McCREARY, KEVIN	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,138.60				
63313	8/20/2020	15324	MCNAMARA, CHERYL	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 <b>Total : 214.60</b>
		YTD Amount: 1,716.80				
63314	8/20/2020	14908	MCNAMARA, THOMAS	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 <b>Total : 214.60</b>
		YTD Amount: 1,716.80				
63315	8/20/2020	14489	MILETTO, MADELINE	AUGUST	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	202.40 <b>Total : 202.40</b>
		YTD Amount: 1,619.20				
63316	8/20/2020	13417	MILETTO, MICHAEL A	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,619.20				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63316	8/20/2020	13417	<sup>1446.00</sup> MILETTO, MICHAEL A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	202.40 <b>Total : 202.40</b>
63317	8/20/2020	16295	MOUAT, BRUCE	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	289.20 <b>Total : 289.20</b>
		YTD Amount: 289.20				
63318	8/20/2020	10131	MYERS, JOHN J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	126.60 <b>Total : 126.60</b>
		YTD Amount: 1,012.80				
63319	8/20/2020	10226	MYERS, PAUL	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63320	8/20/2020	11621	MYERS, PETRA	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63321	8/20/2020	14159	O'CONNOR, NANCY	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,084.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63321	8/20/2020	14159	O'CONNOR, NANCY	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
63322	8/20/2020	01805	PARKS, JOHN	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	127.50 <b>Total : 127.50</b>
		YTD Amount: 1,020.00				
63323	8/20/2020	08918	QUINN, JOSEPH	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63324	8/20/2020	10954	QUINN, NANCY C	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 1,156.80				
63325	8/20/2020	12174	RICE, GEORGIANNA M	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	142.60 <b>Total : 142.60</b>
		YTD Amount: 1,140.80				
63326	8/20/2020	12163	RICE, MELVIN	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 1,156.80				



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63326	8/20/2020	12163	RICE, MELVIN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
63327	8/20/2020	11932	RIDGE, CAROL	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
		YTD Amount: 1,156.80				
63328	8/20/2020	02538	RIDGE, PHILIP	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 144.60
		YTD Amount: 1,156.80				
63329	8/20/2020	00943	STEIN, KENNETH	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 121.80 121.80
		YTD Amount: 974.40				
63330	8/20/2020	13756	STEIN, PATRICIA	AUGUST	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	Total : 134.00 134.00
		YTD Amount: 1,072.00				
63331	8/20/2020	04528	TERRENZIO, JOSEPHINE M	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 972.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63331	8/20/2020	04528	TERRENZIO, JOSEPHINE M	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	Total : 121.60 <b>121.60</b>
63332	8/20/2020	02219	TERRENZIO, LOUIS A	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 125.50 <b>125.50</b>
		YTD Amount: 1,004.00				
63333	8/20/2020	05785	THOMPSON, JOHN F	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 <b>144.60</b>
		YTD Amount: 1,156.80				
63334	8/20/2020	07364	THOMPSON, MARYANN T	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 <b>144.60</b>
		YTD Amount: 1,103.60				
63335	8/20/2020	01030	TOMLINSON, DAVID J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	Total : 144.60 <b>144.60</b>
		YTD Amount: 1,156.80				
63336	8/20/2020	04527	TRUDEAU, MARIE A	AUGUST	REIMBURSE MEDICARE	
		YTD Amount: 839.20				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63336	8/20/2020	04527	TRUDEAU, MARIE A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
63337	8/20/2020	01683	TRUDEAU, RONALD J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
		YTD Amount: 839.20				
63338	8/20/2020	16294	WHITNEY, ANNE	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 144.60				
63339	8/20/2020	02975	APPLIED MICRO SYSTEMS, LTD.	AUGUST	MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305	146.00 <b>Total : 146.00</b>
		YTD Amount: 1,168.00				
63340	8/20/2020	08345	BLUMENTHAL, JAY W	AUGUST	COLLECTION REFUSE & SEWEF COLLECTION REFUSE & SEWEF 01-02-020-5305	1,000.00 <b>Total : 1,000.00</b>
		YTD Amount: 8,000.00				
63341	8/20/2020	12951	CLARKE, LLC, RUDOLPH	AUGUST	LEGAL SERVICES-RETAINER	
		YTD Amount: \$97,160.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63341	8/20/2020	12951 CLARKE, LLC, RUDOLPH	(Continued)		LEGAL SERVICES-RETAINER 01-01-003-5200	10,500.00 Total : 10,500.00
63342	8/20/2020 YTD Amount: 11,200.00	01311 COMPUTYME INC	AUGUST		TIME SHARING COMPUTER TIME SHARING COMPUTER 01-01-005-5305	675.00
					TIME SHARING COMPUTER 01-00-000-1300	675.00 Total : 1,350.00
63343	8/20/2020 YTD Amount: 1,760.00	13978 DE LAGE FINANCIAL SERVICES INC	AUGUST		DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213	220.00 Total : 220.00
63344	8/20/2020 YTD Amount: 1,287.00	15405 DE LAGE LANDEN FINANCIAL	SEPTEMBER		COPIER FOR WWTP COPER FOR WWTP 02-28-207-5213	143.00 Total : 143.00
63345	8/20/2020 YTD Amount: 673.80	15848 DE LAGE LANDEN FINANCIAL	AUGUST		COPIER FOR REFUSE & HIGHW/ REFUSE & HIGHWAY 01-13-130-5300	39.00
					REFUSE & HIGHWAY 14-12-100-5300	39.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63345	8/20/2020	15848	DE LAGE LANDEN FINANCIAL	(Continued)		Total : 78.00
63346	8/20/2020	13845	DE LAGE LANDEN FINANCIAL SERV	AUGUST	BRIAR BUSH AND CODE COPIER	
		YTD Amount: 1,136.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
					Total :	142.00
63347	8/20/2020	14133	DE LAGE LANDEN FINANCIAL SERVI	AUGUST	COPIER FOR PARKS AND RECRE	
		YTD Amount: 1,512.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00
63348	8/20/2020	14276	DELAGE FINANCIAL SERVICES	AUGUST	COPIER FOR POLICE PATROLAM	
		YTD Amount: 844.00			COPIER FOR POLICE PATROLAM	
					01-30-011-5213	105.50
					Total :	105.50
63349	8/20/2020	00960	ECKEL, BRUCE J.	AUGUST	LEGAL SERVICES	
		YTD Amount: 15,453.50			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
63350	8/20/2020	15731	LEAF	AUGUST	COPIER FOR DETECTIVES	
		YTD Amount: 1,064.00			COPIER FOR DETECTIVES	
					01-30-011-5213	133.00
					Total :	133.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63351	8/20/2020	14457 MARLIN BUSINESS BANK	SEPTEMBER		COPIER FOR FINANCE OFFICE	
		YTD Amount: 4,635.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	515.00
					Total :	515.00
63352	8/20/2020	14726 MARLIN BUSINESS BANK	SPTEMBER		COPIER FOR POLICE RECORDS	
		YTD Amount: 1,116.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
63353	8/20/2020	15916 POSTAL SERVICE, UNITED STATES	AUGUST		POSTAGE	
		YTD Amount: 18,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00
63354	8/20/2020	00996 SECOND ALARMERS ASSN	AUGUST		MONTHLY SERVICES	
		YTD Amount: 125,000.00			MONTHLY SERVICES	
					01-27-013-5305	15,625.00
					Total :	15,625.00
84 Vouchers for bank code : ap2					Bank total :	45,738.04
84 Vouchers in this report					Total vouchers :	45,738.04

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63355	8/25/2020	01306 ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE		LIBRARY APPROPRIATION	
		YTD Amount: 109,325.16			LIBRARY APPROPRIATION	
					01-23-072-5334	14,439.18
					Total :	14,439.18
63356	8/25/2020	02961 ACKER'S HARDWARE, INC.	2006-083264		FUSES AND TOWELS	
		YTD Amount: 891.08				
				75053	Fuses and towels	
					01-24-157-5323	124.62
					Total :	124.62
63357	8/25/2020	08855 AIRGAS USA LLC	9972428982		JAUARY ACETYLENE/OXYGEN C	
		YTD Amount: 1,199.05				
				73170	AUGUST ACETYLENE/OXYGEN C	
					01-24-157-5323	109.39
					Total :	109.39
63358	8/25/2020	07884 AIRGAS USA, LLC	9972351764		WELDING GASES & PROPANE B	
		YTD Amount: 43.75				
				75104	WELDING GASES & PROPANE B	
					02-10-200-5322	43.75
					Total :	43.75
63359	8/25/2020	15969 AMAZON	1mvm nqkf xd44		2 LARGE BOTTLES OF SOLIMO H	
		YTD Amount: 1,858.74				
				75048	2 large bottles of solimo hand	
					01-04-043-5300	19.72
					Total :	19.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63360	8/25/2020	05205 AMERICAN UNIFORM	SEE LIST		SENNE - 208151 - WALLET BADG	
		YTD Amount: 14,669.63				
				75140	Senne - 208151 - wallet badge	
				75140	01-04-043-5316 Townsend - 208154 - pin badge~	77.90
					01-04-044-5316	311.60
					Total :	389.50
63361	8/25/2020	02053 ANALYTICAL LABORATORIES, INC.	TESTING		POOL WATER TESTING~	
		YTD Amount: 11,881.00				
				75131	Pool Water Testing~	
				75131	01-24-153-5305 Penbryn	210.00
					01-24-154-5305	210.00
					Total :	420.00
63362	8/25/2020	15971 APS	00175087		HYDRAULIC SIGHT GLASS #103	
		YTD Amount: 6,887.59				
				74859	Hydraulic Sight Glass #103 - \$290.	
					01-14-186-5304	163.60
			00175510 00175		REPAIR PARTS FOR TRUCK #114	
				75146	Repair Parts for Truck #114 - \$234.	
					01-14-186-5304	234.00
					Total :	397.60
63363	8/25/2020	09224 AQUA PA WASTEWATER	2ND QTR		2ND QTR SPS TECHNOLOGIES	
		YTD Amount: 35,881.58				
					2ND QTR SPS TECHNOLOGIES	
					12-00-000-5899	16,545.48
					Total :	16,545.48



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63364	8/25/2020	14706 AQUATIC ANALYSTS, INC.	397-20 174-20		ALVERTHORPE PARK POND MAI	
		YTD Amount: 4,641.00				
				74282	Alverthorpe Park Pond Maintenanc	
			444-20		07-24-800-7584	4,050.00
				75054	POND TREATMENT	
					Pond treatment	
				75054	07-24-800-7584	87.61
					Pond treatment	
					01-24-158-5323	503.39
					Total :	4,641.00
63365	8/25/2020	00309 ARDEX LABORATORIES, INC.	2334476-IN		55 GALLON DRUM DEGREASER	
		YTD Amount: 387.97				
				75110	55 Gallon Drum Degreaser - \$367.6	
					01-14-186-5304	387.97
					Total :	387.97
63366	8/25/2020	10093 ARDMORE TIRE COMPANY	40981 41585		REFUSE TRUCK TIRE AND TIRES	
		YTD Amount: 34,255.25				
				75112	Refuse Truck Tire and Tires for #44	
					01-14-186-5304	364.75
					Total :	364.75
63367	8/25/2020	16269 BANG, CHAN	REFUND		REFUND RENTAL OF ACC	
		YTD Amount: 175.00				
					Refund rental ACC	
					01-00-000-4370	175.00
					Total :	175.00
63368	8/25/2020	14583 BATTERIES PLUS BULBS	29430169		9V BATTERIES (72 PACK)	
		YTD Amount: 601.30				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63368	8/25/2020	14583	BATTERIES PLUS BULBS (Continued)	75065	9V Batteries (72 Pack) 01-04-060-5323	140.40 Total : 140.40
63369	8/25/2020	02581	BERARDELLI POOL SERVICE YTD Amount: 1,580.00	339	POOL CHEMICALS~ 75129 Pool Chemicals~ 01-24-153-5326	790.00 Total : 790.00
63370	8/25/2020	00825	BERGEY'S INC. YTD Amount: 123,719.36	RH58420C	A/C CONTROL HEAD/EXHAUST F 75111 A/C Control Head/Exhaust Repair f 01-14-186-5304	621.53 Total : 621.53
63371	8/25/2020	16275	BETHANY CHRISTIAN SERVICES YTD Amount: 160.00	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	160.00 Total : 160.00
63372	8/25/2020	07829	BIASE LANDSCAPING LLC YTD Amount: 40,250.27	ZONE 1	CONTRACT MOWING ZONE #1 75128 Contract Mowing Zone #1 01-24-158-5305	2,639.65 Total : 2,639.65
63373	8/25/2020	00707	BILLOWS ELECTRIC SUPPLY INC YTD Amount: 14,167.18	4903864-00	1 PILOT DRILL BITS, PULL STRIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63373	8/25/2020	00707	BILLOWS ELECTRIC SUPPLY INC (Continued)	75056	1 Pilot Drill Bits, Pull String - \$62.21 01-13-117-5320	62.21 <b>Total : 62.21</b>
63374	8/25/2020	16229	BOONE, ANTHIOUS	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	200.00 <b>Total : 200.00</b>
63375	8/25/2020	13182	BOSTON MUTUAL LIFE INSURANCE	AUGUST	MONTHLY LIFE AND DISABILITY I MONTHLY LIFE AND DISABILITY I 01-00-000-2460 MONTHLY LIFE AND DISABILITY I 01-00-000-2461 MONTHLY LIFE AND DISABILITY I 01-00-000-2250 MONTHLY LIFE AND DISABILITY I 05-01-029-5215	4,739.18 3,498.05 2,638.93 215.25 <b>Total : 11,091.41</b>
63376	8/25/2020	15393	BRIGHT IDEAS LIGHTING SOLUTION	inv 000491	ABINGTON TOWNSHIP PUBLIC S Abington Township Public Safety 01-15-064-5305 Abington Township Public Safety 01-04-062-5317	1,799.28 1,799.27 <b>Total : 3,598.55</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63377	8/25/2020	12954 BUCKMAN'S INC.	723093 722952		POOL CHEMICALS~	
		YTD Amount: 13,458.24				
				75038	Pool Chemicals~	
				75038	01-24-153-5326 Penbryn Pool	828.00
			723850		01-24-154-5326 POOL CHEMICALS ~	1,317.16
				75073	Pool Chemicals ~	
			724982 723093		01-24-154-5326 POOL CHEMICALS~	552.00
				75126	Pool chemicals~	
				75126	01-24-154-5326 Crestmont	1,409.16
					01-24-153-5326	1,288.00
					Total :	5,394.32
63378	8/25/2020	00215 CALLAHAN CO., INC., FRANK	10125697-1		CHAIN & LINK FOR SIGN CREW~	
		YTD Amount: 13.90				
				75118	Chain & Link for Sign Crew-Thermc	
					01-14-186-5304	13.90
					Total :	13.90
63379	8/25/2020	15967 CHARLES FONDER, SNAP-ON	0813209212		WHEEL BALANCER	
		YTD Amount: 6,802.00				
				74212	WHEEL BALANCER	
				74212	01-14-180-5322 WHEEL BALANCER	5,000.00
					01-14-186-5304	1,802.00
					Total :	6,802.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63380	8/25/2020	09840 CILIBERTO, ANTHONY	JULY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,675.26			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
63381	8/25/2020	16270 CLARK, DEBBIE	REFUND		REFUND RENTAL OF ACC	
		YTD Amount: 175.00			Refund rental ACC	
					01-00-000-4370	175.00
					Total :	175.00
63382	8/25/2020	12951 CLARKE, LLC, RUDOLPH	77714		1235 MEINEL ROAD	
		YTD Amount: \$102,441.00			1235 MEINEL ROAD	
			77715		07-00-000-2442	45.00
					ROSLYN SHOPPING CENTER	
					ROSLYN SHOPPING CENTER	
			77716		07-00-000-2451	945.00
					1538-46 EASTON RD	
					1538-46 EASTON RD	
			77718		07-00-000-2451	135.00
					1907 SUSQUEHANNA RD	
					1907 SUSQUEHANNA RD	
			77719		01-01-003-5201	166.50
					261 OLD YORK ROAD	
					261 OLD YORK ROAD	
					07-00-000-2451	495.00

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63382	8/25/2020	12951 CLARKE, LLC, RUDOLPH	(Continued) 77720		966-68 OLD YORK ROAD 966-68 OLD YORK ROAD	
			77721		07-00-000-2442 ABINGTON FRIENDS SCHOOL ABINGTON FRIENDS SCHOOL	675.00
			77722		07-00-000-2451 BAEDERWOOD RESIDNETIAL PA BAEDERWOOD RESIDNETIAL PA	382.50
			77723		07-00-000-2442 HERLING (EASTON ROAD) HERLING (EASTON ROAD)	675.00
			77724		07-00-000-2451 LEHMAN, LITIGATION LEHMAN, LITIGATION	45.00
			77726		01-01-003-5201 PENN STATE PENN STATE	37.00
			77727		07-00-000-2451 PREIT-WILLOW GROVE PARK PREIT-WILLOW GROVE PARK	472.50
			77728		07-00-000-2451 RYDAL WATERS RYDAL WATERS	247.50
			77729		07-00-000-2451 VERIZON FRANCHISE VERIZON FRANCHISE	922.50
					01-01-003-5201	37.00
					<b>Total :</b>	<b>5,280.50</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63383	8/25/2020	12500	CLEAN MACHINE CARWASH	JULY	7/7 - 7/26 - CAR WASHES - \$115.5	
		YTD Amount: 1,345.50				
				75116	7/7 - 7/26 - Car Washes - \$115.50	
					01-14-186-5304	115.50
					Total :	115.50
63384	8/25/2020	08363	CODE INSPECTIONS INC	202426	BCO SERVICES JUNE & JULY 202	
		YTD Amount: 7,483.75				
				75187	BCO SERVICES-JUNE 2020~	
					01-06-084-5305	1,901.25
					Total :	1,901.25
63385	8/25/2020	13433	COMCAST	AUGUST	ALVERTHORPE PARK CONTROL	
		YTD Amount: 1,603.09				
				73184	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	200.01
					Total :	200.01
63386	8/25/2020	14978	COMCAST	JULY & AUGUS	TELEPHONE CHARGES FOR PUI	
		YTD Amount: 480.90				
					PHONE SERVICE	
					01-13-130-5305	114.05
					Total :	114.05
63387	8/25/2020	06524	COMCAST BUSINESS	AUGUST	PARKS DEPT PHONES JANUARY	
		YTD Amount: 7,219.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63387	8/25/2020	06524	COMCAST BUSINESS		(Continued)	
				73180	AUGUST	
				73180	01-24-150-5307 AUGUST	245.07
				73180	01-24-151-5307 AUGUST	122.90
				73180	01-24-152-5307 AUGUST	139.98
					01-24-155-5307	404.12
					Total :	912.07
63388	8/25/2020	05441	COMCAST CABLE		SEPTEMBER	
					CABLE SERVICE YORK & HORAC	
					CABLE SERVICE YORK & HORAC	
					01-01-030-5305	22.14
					Total :	22.14
63389	8/25/2020	05894	COMCAST CABLE		AUGUST	
					MONTHLY CABLE 515 MEETINGF	
				73183	MONTHLY CABLE 515 MEETINGF	
					01-24-150-5302	214.57
					Total :	214.57
63390	8/25/2020	06339	COMCAST CABLE		AUGUST	
					video arraignments police dept	
					video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
63391	8/25/2020	07341	COMCAST CABLE		AUGUST	
					INTERNET SERVICE FOR WASTE	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63391	8/25/2020	07341	COMCAST CABLE	(Continued)	INTERNET SERVICE FOR WASTE 02-10-200-5305	182.55 Total : 182.55
63392	8/25/2020 YTD Amount: 1,380.81	08182	COMCAST CABLE	AUGUST	INTERNET SERVICE FOR ANNEX INTERNET SERVICE FOR ANNEX 01-04-062-5305	180.81 Total : 180.81
63393	8/25/2020 YTD Amount: 727.20	09245	COMCAST CABLE	AUGUST	PARKS MAINT OFFICE -FOX CHA PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	88.40 Total : 88.40
63394	8/25/2020 YTD Amount: 717.20	10783	COMCAST CABLE	AUGUST	MONTHLY CABLE ROSLYN PARK MONTHLY CABLE ROSLYN PARK 01-24-158-5305	88.40 Total : 88.40
63395	8/25/2020 YTD Amount: 20.00	00975	COMMONWEALTH OF PENNSYLVANIA	CERTIFICATION	APPLICATION FOR PUBLIC PEST Application for Public Pesticide 01-24-150-5323 C. Olimpo 01-24-150-5323	10.00 Total : 20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63396	8/25/2020	01781	CÔMMONWEALTH OF PENNSYLVANIA	0948476	CERTIFICATE OF OPERATION FC	
		YTD Amount: 223.84				
				75177	Certificate of Operation for Townshi	
					01-01-030-5305	223.84
					Total :	223.84
63397	8/25/2020	03261	CONROY'S CLEANING INC	JUNE	CLEANING SERVICE FOR JULY -	
		YTD Amount: 17,605.00				
				75173	CLEANING SERVICE for July - \$1,	
					01-01-030-5305	1,290.00
					Total :	1,290.00
63398	8/25/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 3452093397		COPY PAPER, POST IT NOTES, V	
		YTD Amount: 9,931.70				
				74983	Copy paper, post it notes, wipes	
					01-24-150-5300	61.70
			SEE ATTACHEE	75051	OFFICE SUPPLIES- KEYBOARDS	
					office supplies- keyboards, wipes fc	
				74764	01-04-053-5300	494.24
					128qb flash drive, pencils, correctic	
				74764	01-04-058-5323	57.98
					128qb flash drive, pencils, correctic	
					01-04-053-5300	94.26
					Total :	708.18
63399	8/25/2020	16276	COPEP, PERRY	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 130.00				
					Refund rental ACC	
					01-00-000-4370	130.00
					Total :	130.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63400	8/25/2020	16004 DECK'S LANDSCAPING, INC.	9730		CONTRACT MOWING ZONE 2	
		YTD Amount: 21,437.50				
				75127	Contract Mowing Zone 2	
					01-24-158-5305	3,062.50
					Total :	3,062.50
63401	8/25/2020	02074 DSI MEDICAL SERVICES, INC.	DRUG TEST FI		FIRE DEPT DRUG & SUBSTANC	
		YTD Amount: 8,141.49				
					FIRE DEPT DRUG & SUBSTANC	
					01-15-064-5305	130.74
					Total :	130.74
63402	8/25/2020	01096 EAGLE POWER & EQUIP CORP	p18156		TILT SOLENOID FOR #158 - \$289.	
		YTD Amount: 12,162.95				
				74960	Tilt Solenoid for #158 - \$289.20	
					01-14-186-5304	289.20
			p18279 p18157		REPAIR PARTS FOR #151 - \$2,05	
				74959	Repair Parts for #151 - \$2,058.35	
					01-14-186-5304	1,987.95
			p18318		TOOTH KIT AND PINS FOR REAR	
				75117	Tooth Kit and Pins for Rear Bucket	
					01-14-186-5304	84.75
					Total :	2,361.90
63403	8/25/2020	07484 EAGLE TRUCK EQUIPMENT	19509		CHAIN GUARD FOR #222 - \$308.9	
		YTD Amount: 135,959.88				
				75028	Chain Guard and Arm Chairs for #2	
					01-14-186-5304	1,534.19
			19515		PARTS FOR BODY REPAIR OF #2	
				74660	PARTS FOR BODY REPAIR OF #2	
					01-14-186-5304	2,903.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63403	8/25/2020	07484	EAGLE TRUCK EQUIPMENT	(Continued)		Total : 4,438.07
63404	8/25/2020	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
	YTD Amount:	672.90			OVERNIGHT MAILINGS	
					01-01-002-5306	274.40
					Total :	274.40
63405	8/25/2020	13608	FISHER ACE HARDWARE	7773 7803	PRUNING SAW & ROOM THERMO	
	YTD Amount:	595.94				
				75101	PRUNING SAW & ROOM THERMO	
					02-10-203-5322	26.98
				75101	CLOROX, FREEZER BAGS, PARI	
					02-10-200-5335	35.92
					Total :	62.90
63406	8/25/2020	14383	GANGES, SARAH	JUNE & JULY	REIMBURSE RETIREES INSURAN	
	YTD Amount:	1,094.23			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
63407	8/25/2020	00516	GERHARD'S INC	o0186237	A/C UNIT	
	YTD Amount:	1,149.00				
				74673	A/C Unit	
					01-24-157-5323	650.00
					Total :	650.00
63408	8/25/2020	03395	GIBBS, D. ANDREW	REIMBURSEME	REIMBURSEMENT FOR DISINFE	
	YTD Amount:	1,835.39			reimbursement for disinfecting wipe	
				75202		
					01-04-060-5300	79.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63408	8/25/2020	03395	GIBBS, D. ANDREW	(Continued)	Total :	79.74
63409	8/25/2020	01069	GLENSIDE LAWN & GARDEN, INC.	42999	HUSTLER 60" MOWER-1ST SERV	
	YTD Amount: 4,420.21					
				74961	Hustler 60" Mower-1st Service-\$28	
					01-14-186-5304	281.14
				44253	WEED WACKER SUPPLIES	
				75040	Weed wacker supplies	
					01-24-158-5323	49.56
					Total :	330.70
63410	8/25/2020	01110	GRAINGER, INC.	9600211487	2 - 120 VOLT ELECTRIC WATER	
	YTD Amount: 1,585.04					
				75102	2 - 120 VOLT ELECTRIC WATER	
					02-10-200-5322	251.00
				9604393679	(1) DREMEL SAW BLADES & MAN	
				75058	(1) Dremel Saw Blades & Mandrels	
					03-13-146-5304	88.20
				9617445896	2 BOX FANS - AIR CONDITIONING	
				75147	2 box fans - air conditioning broke i	
					01-04-040-5300	44.74
					Total :	383.94
63411	8/25/2020	00576	GRAN TURK EQUIPMENT CO INC	1138359-01	TORQUE ARM BUSHINGS FOR #	
	YTD Amount: 4,672.59					
				74958	Torque Arm Bushings for #160 - \$3	
					07-13-575-7565	297.32
					Total :	297.32
63412	8/25/2020	08079	GRECO CUSTOM CARPENTRY INC	64 TO 91	LAWN CUTTINGS	
	YTD Amount: 4,825.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63412	8/25/2020	08079	GRÉCO CUSTOM CARPENTRY INC	(Continued)	LAWN CUTTINGS	
					01-06-088-5305	1,270.00
					Total :	1,270.00
63413	8/25/2020	03270	GROFF TRACTOR & EQUIP, INC.	pso310323-1	REAR BRAKE PARTS FOR #152 -	
		YTD Amount: 4,588.98				
				74964	Rear Brake Parts for #152 - \$4,588	
					01-14-186-5304	4,588.98
					Total :	4,588.98
63414	8/25/2020	13203	HIRSCHBERG MECHANICAL	28112A	REPAIR AIR CONDITIONER ON T	
		YTD Amount: 2,242.00				
				75133	Repair Air Conditioner on Township	
					01-01-030-5317	369.00
				28113A	REPAIRED AIR CONDITIONER OF	
					Repaired Air Conditioner on Police	
				75134		
				28114A	01-01-030-5317	1,484.00
					REPAIRS TO ACEC A/C UNITS	
				75052	Repairs to ACEC A/C Units	
					01-24-152-5305	389.00
					Total :	2,242.00
63415	8/25/2020	07188	ICC MEMBERSHIP SERVICES	5139829	GOVERMENTAL MEMBER DUES	
		YTD Amount: 265.00				
				75139	MEMBERSHIP DUES CODE DEPT	
					01-06-081-5301	265.00
					Total :	265.00
63416	8/25/2020	10673	IEH AUTO PLUS LLC	468005674 576E	CABIN AIR FILTERS FOR POLICE	
		YTD Amount: 8,538.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63416	8/25/2020	10673	IEH AUTO PLUS LLC	(Continued)		
				74914	Cabin Air Filters for Police Vehicles	
					01-14-186-5304	110.02
					Total :	110.02
63417	8/25/2020	10824	INTERSTATE BATTERY SYSTEM	181120091	BATTERIES FOR #523 AND BATT	
			YTD Amount: 4,806.90			
				75120	Batteries for #523 and Batteries for	
					01-14-186-5304	471.80
					Total :	471.80
63418	8/25/2020	10249	ITSAVVY LLC	01192597	LAPTOP, NETWORK SWITCH, W	
			YTD Amount: 28,864.96			
				74614	Laptop, network switch, webcams,	
					01-01-005-5322	403.97
					Total :	403.97
63419	8/25/2020	16273	JACKSON, KENNY	REFUND	REFUND RENTAL OF ACC	
			YTD Amount: 200.00			
					Refund rental ACC	
					01-00-000-4370	200.00
					Total :	200.00
63420	8/25/2020	12881	JONES, MARGARET	MAY/JUNE/JULY	REIMBURSE RETIREES INSURAN	
			YTD Amount: 2,463.46			
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	584.34
					Total :	584.34
63421	8/25/2020	03652	KENCO HYDRAULICS, INC.	17170	HYDRAULIC HOSES & TUBES FC	
			YTD Amount: 1,387.80			

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63421	8/25/2020	03652	KENCO HYDRAULICS, INC.	(Continued)		
				74856	Hydraulic hoses & tubes for #223 - 01-14-186-5304	862.80
					Total :	862.80
63422	8/25/2020	16272	KENT, LARON	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	200.00			Refund rental ACC 01-00-000-4370	200.00
					Total :	200.00
63423	8/25/2020	00844	KUFEN MOTOR PUMP TECHNOLOGIES	SS19641	2 - BEARINGS	
	YTD Amount:	1,926.92			2 - BEARINGS 02-10-200-5304	38.87
				74009	Total :	38.87
63424	8/25/2020	05213	LAND MOBILE CORP	200769	RADIOS FOR ABINGTON TRANSI	
	YTD Amount:	1,573.85			Radios for Abington transfer 14-12-100-5322	190.00
				75026	Total :	190.00
63425	8/25/2020	12818	LANSDALE CHRYSLER	115405 115124	AXLE SHAFT FOR #29-20 - \$503.2	
	YTD Amount:	4,019.43			Axle Shaft for #29-20 - \$503.20 and 01-14-186-5304	515.08
				75119	Total :	515.08
63426	8/25/2020	08105	LENTES, MARIANNE	MAY/JUNE/JUL	REIMBURSE RETIREES INSURAN	
	YTD Amount:	1,558.24				



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63426	8/25/2020	08105	LÉNTES, MARIANNE	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	389.56
					Total :	389.56
63427	8/25/2020	07602	LIFEGUARD STORE, INC., THE	INV948004	LIFEGUARD SUITS	
	YTD Amount:	268.50				
				75061	Lifeguard suits	
					01-24-153-5316	134.25
				75061	Lifeguard suits	
					01-24-154-5316	134.25
					Total :	268.50
63428	8/25/2020	14049	LINCOLN AQUATICS	SR028936 9482	POOL CHEMICALS	
	YTD Amount:	2,271.94				
				75036	Pool Chemicals	
					01-24-153-5326	294.00
				75036	Pool Chemicals	
					01-24-154-5326	294.00
				75036	Ladder repairs	
					01-24-153-5323	32.55
				75036	Ladder repairs	
					01-24-154-5323	32.55
					Total :	653.10
63429	8/25/2020	16274	LINKE, JENNA	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	75.00				
					Refund rental ACC	
					01-00-000-4370	75.00
					Total :	75.00

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63430	8/25/2020	05516	LOWE'S BUSINESS ACCOUNT	08742	REPAIRS TO ACEC	
		YTD Amount: 6,570.79				
				75039	Repairs to ACEC	
					01-24-152-5323	70.25
					Total :	70.25
63431	8/25/2020	16005	M&M LAWN CARE EAST, INC.	20200523	CONTRACT MOWING ZONE #4	
		YTD Amount: 9,642.85				
				75132	Contract Mowing Zone #4	
					02-10-200-5305	1,928.57
					Total :	1,928.57
63432	8/25/2020	12085	MACENTEE AUTO GLASS	14645	WINDSHIELD FOR #113 - \$295.00	
		YTD Amount: 1,260.00				
				75114	Windshield for #113 - \$295.00	
					01-14-186-5304	295.00
					Total :	295.00
63433	8/25/2020	00706	MARTIN STONE QUARRIES, INC.	212850	INFIELD MIX	
		YTD Amount: 4,066.19				
				74984	Infield mix	
					01-24-158-5323	1,602.19
					Total :	1,602.19
63434	8/25/2020	09136	MASON CO., INC., W.B.	212812324	THREE (3) EXTENSION CORDS F	
		YTD Amount: 10,076.24				
				75150	three (3) extension cords for box fa	
					01-04-040-5340	79.89
					Total :	79.89
63435	8/25/2020	14147	MATIZA, SUSAN	AUGUST	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,558.24				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63435	8/25/2020	14147	MATIZA, SUSAN	(Continued)	REIMBURSE RETIREES INSURAN 05-01-029-5102	194.78 Total : 194.78
63436	8/25/2020	01200	McMAHON ASSOCIATES, INC.	171416 8181641	GENERAL TRAFFIS ENGINEERIN	
			YTD Amount: 232,615.99		GENERAL TRAFFIS ENGINEERIN 07-00-000-2451	545.00
				171417 818501.	SUSQUEHANNA RD/EDGE HILL F SUSQUEHANNA RD/EDGE HILL F	
				171723 818187.	06-13-017-5305 JENKINTOWN/ALVERTHORPE TF JENKINTOWN/ALVERTHORPE TF	242.24
				171757 816529.	07-01-500-7537 EASTON RD CMAQ-CONST INSP EASTON RD CMAQ-CONST INSP	14,866.30
				172470 816529.	07-01-500-7537 EASTON RD CMAQ-CONS INSP EASTON RD CMAQ-CONS INSP	1,718.20
				172472 817507.	07-01-500-7537 JENKINTOWN/GREENWOOD GLI JENKINTOWN/GREENWOOD GLI	1,148.40
					06-01-224-5305	922.50 Total : 19,442.64
63437	8/25/2020	10456	MEGELSH, GEORGE	JULY	RETIREES MEDICARE INSURAN RETIREES MEDICARE INSURAN 05-01-028-5102	352.00
			YTD Amount: 2,464.00			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63437	8/25/2020	10456	MEGELSH, GEORGE	(Continued)	Total :	352.00
63438	8/25/2020	03690	METRO ELEVATOR CO., INC.	105952	SERVICE CONTRACT TWP ELEV	
		YTD Amount: 820.90				
				75178	SERVICE CONTRACT TWP ELEV	
					01-01-030-5305	90.62
					Total :	90.62
63439	8/25/2020	15876	MICCIOLO, DONNA	AUGUST	RETIREE INSRUANCE	
		YTD Amount: 876.51				
					RETIREE INSURANCE	
					05-01-029-5102	97.39
					Total :	97.39
63440	8/25/2020	11845	MOYER INDOOR/OUTDOOR	9537680	DOUGHERTY PARK WASP'S NES	
		YTD Amount: 4,503.92				
				74570	Dougherty Park wasp's nest remov:	
					01-24-157-5305	175.00
					Total :	175.00
63441	8/25/2020	15196	MURPHY, JACK	AUGUST	RETIREES INSURANCE REIMBUI	
		YTD Amount: 1,688.24				
					RETIREES INSURANCE REIMBUI	
					05-01-029-5102	194.78
					Total :	194.78
63442	8/25/2020	01034	NAPA AUTO PARTS	SEE ATTACHEE	VARIOUS SHOP SUPPLIES - \$59.	
		YTD Amount: 4,320.00				
				75113	Various Shop Supplies - \$59.72	
					01-14-186-5304	59.72
				74963	Tune Up Parts for #449 - \$19.61	
					01-14-186-5304	19.61

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63442	8/25/2020	01034	NAPA AUTO PARTS	(Continued)		Total : 79.33
63443	8/25/2020	04265	OFFICE BASICS, INC.	L-1553085	HAND SANITIZER AND STANDS	
			YTD Amount: 6,759.19			
				74717	Hand sanitizer and stands	
					01-24-157-5323	159.99
				L-1571681	PAPER FOR TOWNSHIP & SUPPL	
					White Copy Paper for Township	
				75188	01-01-002-5300	279.90
					Correction Tape for Typewriter	
				75188	01-05-010-5300	8.25
					Purple Pens	
				75188	01-05-010-5300	3.57
					10 X 13 Envelopes for Human Res	
					01-05-010-5300	9.95
					Total :	461.66
63444	8/25/2020	08537	OFFICE DEPOT	107389769001	LAMINATING POUCHES, FACE M	
			YTD Amount: 1,192.09			
				74982	Laminating pouches, face masks	
					01-24-150-5300	366.15
				112100780001	DISINFECTANT WIPES	
					Disinfectant wipes	
				75072	01-24-150-5300	101.00
					Total :	467.15
63445	8/25/2020	00937	OLD DOMINION BRUSH INC.	7126607	BEARINGS FOR #140 - \$414.00	
			YTD Amount: 11,587.17			
				74962	Bearings for #140 - \$414.00	
					01-14-186-5304	498.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63445	8/25/2020	00937	OLD DOMINION BRUSH INC.	(Continued)		Total : 498.00
63446	8/25/2020	16146	ORLENA, GREGORIA	REFUND	REFUND RENTAL OF ACC	
		YTD Amount: 375.00			Refund rental ACC	
					01-00-000-4370	175.00
					Total :	175.00
63447	8/25/2020	00941	PA RECREATION & PARK SOCIETY	TICKET SALES	DISCOUNT TICKET SALES BALAI	
		YTD Amount: 13,028.50			Discount Ticket Sales Balance	
				75138	01-24-156-5331	1,383.50
					Total :	1,383.50
63448	8/25/2020	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DISTF	
		YTD Amount: 9,699.76			TRAFFIC LIGHT ACCOUNT-DISTF	
					03-13-146-5308	7.91
					Total :	7.91
63449	8/25/2020	10464	PETSMART	SEE LIST	ANIMAL FOOD AND ANIMAL CAR	
		YTD Amount: 1,057.10			Animal food and animal care produ	
				74696	01-24-155-5323	94.80
					Total :	94.80
63450	8/25/2020	16271	POTTS, JOHN	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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63451	8/25/2020	04032	PREMIUM CLEANING SERVICE CORP	509826	GENERAL CLEANING FEE	
		YTD Amount: 4,598.30				
				73171	General Cleaning Fee	
					01-24-157-5305	75.00
					Total :	75.00
63452	8/25/2020	07612	PROTECTION BUREAU, THE	251276	TELULAR UNIT UPGRADE	
		YTD Amount: 5,799.39				
				75130	Telular unit upgrade	
					01-24-152-5305	350.00
					Total :	350.00
63453	8/25/2020	11084	PRZYBYŁOWSKI, KATHLEEN	REIMBURSEME	REIMBURSEMENT FOR POLICE	
		YTD Amount: 135.05				
				75156	Reimbursement for police test supp	
					06-04-062-5323	50.93
				75156	Reimbursement for two fans for adi	
					01-04-040-5340	36.10
					Total :	87.03
63454	8/25/2020	12990	READY REFRESH	JULY	ALVERTHORPE MANOR	
		YTD Amount: 171.59				
					ALVERTHORPE MANOR	
					01-24-157-5311	1.99
					Total :	1.99
63455	8/25/2020	12991	READY REFRESH	JULY	ALVERTHORPE PARK	
		YTD Amount: 101.29				
					ALVERTHORPE PARK	
					01-24-157-5311	16.43
					Total :	16.43

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63456	8/25/2020	12992	74226 READY REFRESH		REFUSE DEPARTMENT	
		YTD Amount: 858.92			REFUSE DEPARTMENT	
					14-12-100-5311	57.78
					REFUSE DEPT	
					01-13-130-5311	57.78
					Total :	115.56
63457	8/25/2020	07388	RED THE UNIFORM TAILOR INC, GALLS I see attached		FREED - BC11657259 - 1 LS SHIR	
		YTD Amount: 25,755.77				
				75141	Freed - BC11657259 - 1 LS shirt, 1	
					01-04-048-5316	387.65
				75141	Wiley - BC1166679 - 1 LS shirt, 1 S	
					01-04-044-5316	352.30
				75141	Townsend - BC1166703 - 3 trouser	
					01-04-044-5316	397.10
					Total :	1,137.05
63458	8/25/2020	01732	REDEVELOPMENT AUTHORITY OF	JUNE 11,2020	YORK & SUSQUEHANNA ROAD	
		YTD Amount: 2,265.37			YORK & SUSQUEHANNA ROAD	
					01-01-003-5201	1,495.37
					Total :	1,495.37
63459	8/25/2020	05194	RODON SIGNS INC.	340	SIGNS FOR PARKS	
		YTD Amount: 1,497.00				
				74667	Signs for parks	
					01-24-157-5323	252.00
					Total :	252.00



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63460	8/25/2020	00053	1076452 SAXON OFFICE TECHNOLOGY, INC.	98880	3 COLOR TONERS	
		YTD Amount: 18,618.62				
				75055	3 color toners	
					01-04-053-5304	357.09
					Total :	357.09
63461	8/25/2020	00989	SAYRE, INC., G. L.	SEE LIST	REPAIR PARTS FOR #214 - \$344.04	
		YTD Amount: 16,053.51				
				75145	Repair Parts for #214 - \$344.04	
					01-14-186-5304	344.04
				75115	Air Tube and Clamp for #214 - \$276.00	
					01-14-186-5304	291.76
					Total :	635.80
63462	8/25/2020	00701	SECURITY ON LINE SYSTEMS INC	85587	CONTRACT PERIOD - 08-01-20 T	
		YTD Amount: 708.00				
				75179	Contract Period - 08-01-20 to 07-31	
					01-01-030-5305	264.00
					Total :	264.00
63463	8/25/2020	15124	SHECHTMAN TREE CARE, LLC	22640	TREE REMOVAL~	
		YTD Amount: 9,980.00				
				74682	Tree Removal~	
					07-24-800-7580	2,845.00
				74682	Tree Removal~	
					07-24-800-7587	105.00
					Total :	2,950.00
63464	8/25/2020	01882	SHERWIN WILLIAMS CO.	0562-2	PAINT SUPPLIES FOR TOWNSHI	
		YTD Amount: 2,759.01				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63464	8/25/2020	01882 SHERWIN WILLIAMS CO.	(Continued)	75184	Paint Supplies for Township - \$263. 07-01-500-7536	263.41 <b>Total : 263.41</b>
63465	8/25/2020 YTD Amount: 240.00	00082 SIGNAL SERVICES INC	36268	74481	TWO PEDESTRIAN PUSH BUTTC TWO PEDESTRIAN PUSH BUTTC 03-13-146-5304	240.00 <b>Total : 240.00</b>
63466	8/25/2020 YTD Amount: 321.79	06102 SPOK	AUGUST		MONTHLY PAGING SERVICES Parks paging services 01-24-150-5307 Wastewater paging services 02-10-200-5307	18.23 17.66 <b>Total : 35.89</b>
63467	8/25/2020 YTD Amount: 219.00	01079 STARTMEUP	1295	75143	PARKS CLUB CAR CARRYALL #2: Parks Club Car Carryall #252 - 01-14-186-5304	219.00 <b>Total : 219.00</b>
63468	8/25/2020 YTD Amount: 14,172.75	15540 THE HOME DEPOT PRO	563234285	75108	TOWNSHIP SUPPLIES - \$179.32 Township Supplies - \$179.32 01-01-030-5317	179.32 <b>Total : 179.32</b>

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63469	8/25/2020	10015	USDA, APHIS WS	3005357206	GOOSE MAINTENANCE PROGR/	
	YTD Amount:	7,325.51				
				74194	Goose Management Program	
				74194	07-24-800-7589 Goose Management Program	1,453.12
					07-24-800-7584	442.92
					Total :	1,896.04
63470	8/25/2020	01028	VAN'S LOCK SHOP, INC	0000110435	LOCKS AND SAFE REPAIR	
	YTD Amount:	1,373.07				
				74979	Locks and safe repair	
					01-24-157-5323	285.00
					Total :	285.00
63471	8/25/2020	00112	VERIZON	AUGUST	TELEPHONE BILLINGS~	
	YTD Amount:	4,340.91				
					TELEPHONE BILLINGS~	
					01-24-153-5307	122.43
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	137.86
					Total :	260.29
63472	8/25/2020	03210	VERIZON	LONG DISTANC	Long Dist Centrex lines outside twp	
	YTD Amount:	119.38				

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63472	8/25/2020	03210	VERIZON	(Continued)	Long Dist Centrex lines outside twp	
					01-01-002-5307	8.02
					Long Dist Centrex lines outside twp	
					01-24-150-5307	1.35
					Long Dist Centrex lines outside twp	
					02-10-200-5307	6.13
					Long Dist Centrex lines outside twp	
					01-01-002-5307	0.71
					Long Dist Centrex lines outside twp	
					02-10-200-5307	6.36
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.49
					Total :	<b>23.06</b>
63473	8/25/2020	08719	VERIZON	AUGUST	Police & Fire training facility~	
	YTD Amount: 660.11				Police & Fire training facility~	
					01-15-064-5307	83.66
					Total :	<b>83.66</b>
63474	8/25/2020	08044	VERIZON WIRELESS	JULY	MONTHLY VERIZON WIRELESS	
	YTD Amount: 29,541.73					

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63474	8/25/2020	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	345.53
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	207.55
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	1,073.34
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	33.58
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	116.15
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	63.02
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	96.09
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	429.87
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	136.10
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	56.08
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	112.16
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	309.94
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	168.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63474	8/25/2020	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 :	3,547.75
63475	8/25/2020	08425	VERIZON WIRELESS	JULY	WWTP PUMP STATIONS	
			YTD Amount: 673.92		WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
63476	8/25/2020	12631	VILE, EILEEN	JULY	REIMBURSE RETIREES INSURAN	
			YTD Amount: 1,913.46		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
63477	8/25/2020	07500	VILE, SUSAN ELIZABETH	AUGUST 19. 20	TRANSCRIPTION/EDITING OF MI	
			YTD Amount: 7,093.25		Transcription/Editing of minutes for	
					01-01-002-5305	96.75
					Total :	96.75
63478	8/25/2020	07859	WALKER, DAMEN	CDL LICENSE	CDL LICENSE RENEWAL	
			YTD Amount: 64.00		CDL LICENSE RENEWAL	
					01-13-131-5323	64.00

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63478	8/25/2020	07859	WALKER, DAMEN	(Continued)		Total : 64.00
63479	8/25/2020	01032	WEINSTEIN SUPPLY CORP.	S025550637.00	AIR FILTER, KNEELING PAD-TOV	
		YTD Amount: 650.60				
				75109	Air Filter, Kneeling Pad-Township	
					01-01-030-5317	52.79
						Total : 52.79
63480	8/25/2020	03788	WOLFORD REAL ESTATE SERVICES	AUGUST 1, 202	REAL ESTATE APPRAISAL REP F	
		YTD Amount: 1,400.00				
				75152	REAL ESTATE APPRAISAL REP fc	
					06-01-218-5305	1,000.00
						Total : 1,000.00
126 Vouchers for bank code : ap2						Bank total : 151,506.60
126 Vouchers in this report						Total vouchers : 151,506.60

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63481	8/27/2020	15013	AQUA PA		ROUND HOUSE-WATER	
		YTD Amount: 823.24			WATER FOR ROUND HOUSE AT	
					01-24-153-5311	108.36
					Total :	108.36
63482	8/27/2020	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
		YTD Amount: 753.05			SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	94.84
					Total :	94.84
63483	8/27/2020	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 751.88			1176 OLD YORK RD	
					01-01-030-5311	94.84
					Total :	94.84
63484	8/27/2020	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 1,709.31			1176 OLD YORK RD	
					01-01-030-5311	280.99
					Total :	280.99
63485	8/27/2020	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 1,185.32			1166 OLD YORK RD	
					01-01-030-5311	231.79
					Total :	231.79



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63486	8/27/2020	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 1,395.96			2201 FLOREY	
					01-13-130-5311	174.60
					Total :	174.60
63487	8/27/2020	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN ROAD	
		YTD Amount: 535.25			925 FITZWATERTOWN	
					14-12-100-5311	131.15
					Total :	131.15
63488	8/27/2020	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 1,137.27			2828 SPEAR	
					01-24-152-5311	184.18
					Total :	184.18
63489	8/27/2020	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 9,987.52			ES DUMONT RD	
					01-24-154-5311	3,560.75
					Total :	3,560.75
63490	8/27/2020	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 535.97			1212 EDGE HILL	
					01-24-155-5311	130.39
					Total :	130.39
63491	8/27/2020	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 144.44				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63491	8/27/2020	05822	AQUA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	18.22
					Total :	18.22
63492	8/27/2020	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
	YTD Amount:	151.93			1383 EASTON RD	
					01-24-157-5311	20.38
					Total :	20.38
63493	8/27/2020	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC	
	YTD Amount:	813.82			2810 ANZAC	
					01-24-157-5311	205.94
					Total :	205.94
63494	8/27/2020	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/	
	YTD Amount:	801.70			BAEDERWOOD SKATING HIGHL/	
					01-24-157-5311	53.14
					Total :	53.14
63495	8/27/2020	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	
	YTD Amount:	421.28			NS CLEVELAND	
					01-24-157-5311	53.14
					Total :	53.14
63496	8/27/2020	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	
	YTD Amount:	813.82				

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63496	8/27/2020	05829	AQUA PENNSYLVANIA	(Continued)	SS OLD WELSH RD 01-24-157-5311	205.94 <b>Total : 205.94</b>
63497	8/27/2020	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	1,169.58 <b>Total : 1,169.58</b>
		YTD Amount: 5,201.35				
63498	8/27/2020	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	91.69 <b>Total : 91.69</b>
		YTD Amount: 645.82				
63499	8/27/2020	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	82.05 <b>Total : 82.05</b>
		YTD Amount: 826.39				
63500	8/27/2020	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	18.22 <b>Total : 18.22</b>
		YTD Amount: 144.44				
63501	8/27/2020	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	
		YTD Amount: 2,339.02				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63501	8/27/2020	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	211.90 Total : 211.90
63502	8/27/2020	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.22 Total : 18.22
63503	8/27/2020	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	417.84 Total : 417.84
63504	8/27/2020	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	18.22 Total : 18.22
63505	8/27/2020	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	108.08 Total : 108.08
63506	8/27/2020	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63506	8/27/2020	05841	AQUA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE 02-10-203-5311	18.22 <b>Total : 18.22</b>
63507	8/27/2020	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	33.69 <b>Total : 33.69</b>
		YTD Amount: 257.10				
63508	8/27/2020	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	18.22 <b>Total : 18.22</b>
		YTD Amount: 144.44				
63509	8/27/2020	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	18.22 <b>Total : 18.22</b>
		YTD Amount: 144.90				
63510	8/27/2020	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	18.22 <b>Total : 18.22</b>
		YTD Amount: 173.84				
63511	8/27/2020	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	
		YTD Amount: 144.90				

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63511	8/27/2020	05848	AQUA PENNSYLVANIA	(Continued)	635 MOREDON 02-10-203-5311	18.22 Total : 18.22
63512	8/27/2020	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	2,656.04 Total : 2,656.04
		YTD Amount: 7,911.13				
63513	8/27/2020	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	18.22 Total : 18.22
		YTD Amount: 144.90				
63514	8/27/2020	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK WAR MEMORIAL PARK 01-01-030-5311	21.83 Total : 21.83
		YTD Amount: 269.54				
63515	8/27/2020	16296	BECKER, VERNON	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	209.00 Total : 209.00
		YTD Amount: 209.00				
63516	8/27/2020	10224	COMMUNICATION SOLUTIONS	14748A	A.T.F.D. FULL SERVICE PUBLIC F	
		YTD Amount: 13,700.00				

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63516	8/27/2020	10224	COMMUNICATION SOLUTIONS	(Continued)		
				75008	A.T.F.D. Full Service Public Relatio	
					06-15-067-5319	400.00
			14767A	75094	ATFD FULL SERVICE PUBLIC REI	
					ATFD Full Service Public Relations	
					06-15-067-5319	600.00
					Total :	1,000.00
63517	8/27/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 3451147778		OFFICE MATERIAL AND SUPPLIE	
			YTD Amount: 9,997.29			
				74868	Office Material and Supplies.	
					01-15-064-5300	65.59
					Total :	65.59
63518	8/27/2020	14895	FIREHOUSE SOFTWARE, ESO SOLUTIOI ESO 39078		ATFD COMPUTER NETWORK RE	
			YTD Amount: 1,915.40			
				75093	ATFD Computer Network Records	
					01-15-064-5302	1,915.40
					Total :	1,915.40
63519	8/27/2020	00516	GERHARD'S INC	00190012	ABINGTON TOWNSHIP PUBLIC S	
			YTD Amount: 1,248.99			
				74880	Abington Township Public Safety	
					01-15-064-5322	99.99
					Total :	99.99
63520	8/27/2020	09282	MASTERCRAFT PAINTING FINISHES REPAIR		ATFD FIRE TRAINING FACILITY -	
			YTD Amount: 10,650.00			
				74665	ATFD Fire Training Facility - Drill	
					01-15-064-5305	2,800.00
					Total :	2,800.00

Voucher List  
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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
40 Vouchers for bank code :		ap2			Bank total :	16,595.31
40 Vouchers in this report					Total vouchers :	16,595.31





BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

October 8, 2020

FC-05-100820

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Capital Construction Equipment

EXECUTIVE SUMMARY:

n/a

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to approve the Capital Expenditure of up to \$80,000 for one piece of equipment (a Track Loader) vs. \$200,000 for another piece of equipment (a Paver).