

ABINGTON TOWNSHIP

October 11, 2018



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **October 11, 2018** **7:30 PM**

CALL TO ORDER **ROLL CALL**

**MYERS, BRODSKY, ROTHMAN, DiPLACIDO, SANCHEZ, THOMPSON,
SCHREIBER, CARSWELL, SPIEGELMAN, VAHEY, GILLESPIE, ZAPPONE,
BOWMAN, KLINE, LUKER**

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS

PRESENTATIONS

PUBLIC COMMENT ON AGENDA ITEMS

CONSENT AGENDA

- a. **Minutes** Motion to Approve the Minutes from the Board of Commissioners Meeting of September 13, 2018.
- b. **PW-02-101118** Motion to transfer \$20,000.00 from Account No. 07-07-566-7523 (Sump Pump Connections) to Account No. 07-07-566-7525 (Engineering Study - Monroe/Penn Avenue).
- c. **ACL-01-101118** Motion to approve the Subdivision Application for a 2-lot subdivision for property located at 2219 Old Welsh Road and Parkview Avenue, Willow Grove, PA.
- d. **ACL-02-101118** Motion to approve the Subdivision Application for a lot line change by Robert Razzi for properties located at 865 and 869 Jenkintown Road, Elkins Park, PA.
- e. **ACL-04-101118** Motion to appoint Campbell, Durrant Beatty Palombo and Miller, P.C. as special labor counsel to provide labor and employment law services at their current rates to the Township up to or through December 13, 2018 while the Administration goes through the Request for Proposal process.
- f. **PS-02-101118** Motion to accept the FY 2017 Staffing for Adequate Fire and Emergency Response (SAFER) Grant in the amount of \$117,500.00.
- g. **PS-03-101118** Motion to enter into an agreement with ESO Solutions to provide software support to the Fire Marshal's Office and authorize the Township Manager to execute said agreement.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **October 11, 2018** **7:30 PM**

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| h. PA-01-101118 | Motion to appoint Carl Anderson to the five-year unexpired term ending December 31, 2021 on the Township Shade Tree Commission. |
| i. PA-02-101118 | Motion to approve the application for 2019 Tree Vitalize grant in the amount of \$6,000.00. This grant would require a 25% match from Township that will be in-kind services. |
| j. PA-04-101118 | Motion to advertise for request for proposals from experienced and qualified planning consultants in the design, planning and implementation of the Township's CDBG and HOME programs. The services shall be performed for the next three-(3) years, assuming federal funds are appropriated and allocated for FY 2018 through FY 2020. |
| k. PA-07-101118 | Motion to approve the transfer of \$8,282.000 from Account # 07-01-500-7526 and \$ 1,088.00 from Account # 07-01-500-7505 to Account # 07-01-500-7530 for the Township of Abington's 2019 Calendar and to approve the selection of the Homer Group at an amount of \$ 18,820.00 for the printing of 22, 000 calendars and Red Sky Marketing Group in the amount of \$ 2,250.79 for the sorting and mailing of the Calendars to resident homes. |
| l. FC-01-092518 | Motion to approve investments for the month of August as previously circulated to the Board. It was noted that investments for the month totaled \$1,036,000.00. Interest rate yields ranged from 2.300% to 2.500%. |
| m. FC-03-092518 | Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of August as previously circulated to the Board. Clearing fund receipts and disbursements for the month of August 2018 were \$1,062.78 and (\$18,118.71), respectively. Deferred Revenue/Expense receipts and disbursements for the month of August 2018 were \$29.99 and (\$20,198.42) respectively. |
| n. FC-04-092518 | Motion to approve the Advance and Travel Expense activity for August 2018 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$5,278.37 respectively. Eight-month expenses totaled \$30,470.34. |
| o. FC-05-092518 | Motion to approve the transfer of \$2,377.28 from Capital account #07-24-800-7572 (repave Roychester parking lot) to Capital account #07-24-800-7573 (repave Conway driveway parking lot). |

UNFINISHED BUSINESS



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **October 11, 2018** **7:30 PM**

NEW BUSINESS

PUBLIC SAFETY COMMITTEE COMMISSIONER LORI SCHREIBER, CHAIR

- a. **PS-01-101118** Motion to appoint candidates Daniel Burgman and Anthony Agudo from the Civil Service Eligibility List to the position of Probationary Police Officer provided that they successfully complete the Background Investigation, the Medical/Psychological screenings, and all other entry requirements of the Municipal Police Officers' Education and Training Commission for Act 120 Training, effective Monday October 29, 2018.

PUBLIC AFFAIRS COMMITTEE COMMISSIONER JOHN SPIEGELMAN, CHAIR

- a. **PA-06-101118** Motion to approve and authorize payment to Hill International, Inc. in the amount of \$29,700.00 for the services provided by MyLCM, Inc. for work performed from July 1, 2016 to September 31, 2017 and to eComply LLC in the amount of \$6,000.00 for work performed from October 1, 2017 to December 31, 2017 for prevailing wage project compliance.

FINANCE COMMITTEE VICE-PRESIDENT STEVEN KLINE, CHAIR

- a. **Accept Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-02-092518** Motion to approve the August expenditures, as previously circulated to the board, in the amount of \$3,470,702.52 and salaries and wages in the amount of \$2,823,583.90, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of November 2018.

(Motion and Roll Call)

- c. **FC-06-092518** Motion to approve the renewal of the Medicare Plan with Aetna for one year effective 1/1/19.
- d. **FC-07-092518** Motion to approve the renewal of the energy contract with Constellation Energy for 38 months for electric and 36 months for gas.

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A
October 11, 2018
7:30 PM

BOARD POLICY ON AGENDA ITEMS

For information Purposes Only

Board President Announcements

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

Public Comment

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

Presentations

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

Consent Agenda

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

Unfinished Business

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

New Business

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



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
October 11, 2018
7:30 PM

BOARD POLICY ON PUBLIC PARTICIPATION

For information Purposes Only

The Township shall conduct business in accordance with the Commonwealth of Pennsylvania Laws governing the conduct of public meetings and only establish guidelines that shall govern public participation at meetings consistent with the law.

Each commenter shall:

- Direct their comments to the Presiding Officer;
- Speak from the podium or into a microphone designated by the presiding officer;
- State their name for the record;
- Either orally or in writing provide their address for the record;
- Have a maximum of three minutes to make their comments. Each commenter when speaking to a specific agenda item, is to keep their comments relative to that identified agenda item;
- Speak one time per agenda item;
- When commenting on non-agenda items, the commenter is to keep their comments related to matters of the Township of Abington, Montgomery County, Pennsylvania.
- State a question to the Presiding Officer after all commenters have spoken, and;
- Be seated after speaking or upon the request of the presiding officer;
- Not engage in debate, dialogue or discussion;
- Not disrupt the public meeting, and;
- Exercise restraint and sound judgement in avoiding the use of profane language, and the maligning of others.

CONSENT AGENDA

The stated meeting of the Board of Commissioners of the Township of Abington was held on Thursday, September 13, 2018 at the Township Administration Building, Abington, PA., with President Luker presiding.

CALL TO ORDER: 7:30 p.m.

ROLL CALL: Present: Commissioners MYERS, BRODSKY, ROTHMAN, DiPLACIDO, SANCHEZ, THOMPSON, SCHREIBER, SPIEGELMAN, VAHEY, GILLESPIE, ZAPPONE, BOWMAN, KLINE, LUKER

Also Present: Township Manager MANFREDI
Assistant Township Manager WEHMEYER
Township Solicitor CLARKE
Chief of Police MOLLOY
Finance Director BARRON
Director of Engineering MONTGOMERY
Township Treasurer BLUMENTHAL

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS:

President Luker said tonight, the Board of Commissioners will be voting on a motion to adopt resolution to fill vacancy for Commissioner of Ward 10, and once that is completed, that person will fill the position formerly held by Commissioner Thomas Hecker as well as sit on the Public Works Committee and the Administrative Code and Land Use Committee.

Also, the Public Works Committee will now be officially chaired by Commissioner Drew Rothman and Commissioner Tom Bowman will be the Vice Chairman along with members, Commissioners Dennis Zappone and Ken Brodsky.

Administrative Code and Land Use Committee will remain the same as Commissioner Ben Sanchez will remain Chairman.

President Luker opened the floor for nominations to fill Ward 10 vacancy of the Board of Commissioners.

Commissioner Spiegelman nominated Jessica Carswell as Commissioner of Ward 10 of the Township of Abington, seconded by Commissioner Schreiber.

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

Vice President Kline made a motion to close nominations, seconded by Commissioner Spiegelman; nominations were closed.

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

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

Vice President Kline made a MOTION, seconded by Commissioner Schreiber to adopt Resolution No. 18-043, appointing Jessica Carswell to fill the vacancy of Commissioner for Ward 10 of the Township of Abington, created by the resignation of Commissioner Thomas Hecker, which resignation was effective August 15, 2018.

MOTION was ADOPTED 14-0.

Swearing In of new Commissioner by Honorable Gail A. Weilheimer, Judge, Court of Common Pleas, Montgomery County:

The Honorable Gail A. Weilheimer, Judge, Court of Common Pleas, Montgomery County, administered the Oath of Office to newly appointed Commissioner of Ward 10, Jessica Carswell to the Board of Commissioners of the Township of Abington on this 13th day of September 2018.

PRESENTATIONS:

Commissioner Spiegelman said on June 16, 2018, a kids birthday pool party was held on Hollytree Road in Ward 11 and those who threw the party hired Matthew McHugh, an Abington Senior High School student who is an accomplished, experienced and responsible lifeguard, and during that party, he retrieved a drowning child from the pool and administered CPR saving the child's life, and also a 9-1-1 call was placed and next door neighbor Michael Sabia, proud volunteer firefighter with the Abington Fire Company heard that call, and sprung into action, assisting with lifesaving CPR. Matthew McHugh and Michael Sabia are heroes saving a child's life and they deserve commendations and gratitude.

Commissioner Spiegelman presented Certification of Commendations to Mr. Michael Sabia and Mr. Matthew McHugh in recognition of their quick-thinking; preparedness and the ability to act calmly and decisively under the pressure of extraordinary circumstances all of which contributed to the heroics of saving the life of a drowning child on June 16, 2018. Michael Sabia, a tirelessly, dedicated Abington Fire Company volunteer firefighter and member of our community and Matthew McHugh, a caringly, engaged Abington Senior High School student and member of our community on behalf of the Board of Commissioners of the Township of Abington on this 13th day of September 2018.

PUBLIC COMMENT OF AGENDA ITEMS:

Lora Lehmann, 1431 Bryant Lane, expressed concern about public speaking rules.

CONSENT AGENDA:

Vice President Kline noted that business items listed under 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 members of the Board of Commissioners, that item is to be identified by the Board member and will be identified and removed from consent agenda and will be considered separately at the appropriate place on the agenda. Every one of these agenda items was discussed in detail during committee meetings last week where residents had the opportunity to speak on each agenda item.

Vice President Kline made a MOTION, seconded by Commissioner Spiegelman to approve the following items a. - o. as listed under Consent Agenda.

President Luker asked if any Board member would like to pull an item from Consent Agenda. There were none.

Consent Agenda Items a. - o. as follows:

To approve the minutes of the Board of Commissioners Meeting of August 9, 2018.

To adopt Ordinance No. 2158 amending Chapter 132 “Sewers and Sewage,” of the Code of the Township of Abington, to add new article XXXIV, Titles “Mill Road Sewer District.”

To approve Resolution No. 18-038 of the Commonwealth of Pennsylvania Department of Environmental Protection Bureau of Clean Water for plan revision for new land development for the Abington School District, Abington Senior High School.

To approve Resolution No. 18-039 adopting an updated Intergovernmental Agreement (IGA) for the preparation of Water Quality Improvement Plan for the Wissahickon Creek Watershed.

To authorize execution of the Montgomery County Snow and Ice agreement for the next three years for Route 63.

To accept the lowest responsible bid and authorize the Township Manager to enter into a contract with DiGiulio’s Clothing and Footwear to provide uniforms and accessories services to the Per Diem Union employees pursuant to the collective bargaining agreement.

To adopt Ordinance No. 2160 repealing Chapter 62 – “Building Construction,” Article I – “General Standards,” Section 2 – “Amendments,” at Subsection G; and creating and enacting Chapter 7 – “Board of Code Appeals,” including Exhibit A, Chapter 7.

To approve the application for a grant for the Ardsley Wildlife Sanctuary Basin Retrofit and Stream Restoration in the amount of \$161,752.50.

To adopt Ordinance No. 2159 amending Chapter 156 “Vehicles and Traffic” Article II “Traffic Regulations” Section 10 – “U-Turns,” and 14 – “Stop Intersections;” and Article III “Parking Regulations” Section 25 “Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner; and Section 28 – “Special Purpose Parking Zones.”

To approve Resolution No. 18-040, a resolution of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania, to submit a proposal for continued funding of our Sobriety Checkpoint Program.

To adopt Resolution No. 18-041 to approve the Walk Park Train Report. This final report is the result of the Transportation and Community Development Initiative (TCDI) grant from Delaware Valley Regional Planning Commission (DVRPC), which the Township was awarded in 2016. This report supports the Township’s Master Bike Plan.

To recommend the transfer of \$12,000.00 from the contingency fund to repair the surface of the Ardsley tennis courts.

To approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of July as previously circulated to the Board. Clearing fund receipts and disbursements for the month of July 2018 were \$18,960.21 and (\$2,824.82), respectively. Deferred Revenue/Expense receipts and disbursements for the month of July 2018 were \$0.00 and (\$139.15), respectively.

To approve the Advance and Travel Expense activity for July 2018 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$2,828.17, respectively. Seven-month expenses totaled \$25,191.97.

To authorize up to \$30,000.00 to be expensed from 2018 Contingency Expense Account No. 01-01-002-5299 for the removal and/or maintenance of trees on Township-owned properties.

MOTION was ADOPTED 15-0.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Public Works Committee -

Item PW-02-090518:

Commissioner Rothman made a MOTION, seconded by Vice President Kline to award the Mill Road Sanitary Sewer Project Contract No. 152 to N. Abbonizio Contractors in the amount of \$280,512.00 and authorize and fund the Mill Road Sewer District Project from the Sewer Capital Fund Balance in an amount not-to-exceed \$375,000.00.

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

MOTION was ADOPTED 15-0.

Item PW-04-090518:

Commissioner Rothman made a MOTION, seconded by Vice President Kline to award Contract No. 151, Influent Pump Station Generator, to Brendan Stanton, Inc. dba BSI Electrical Contractors for the Base Bid of \$126,100.00 and Alternate A of \$36,900.00 for the total amount of \$163,000.00 and to authorize the President of the Board of Commissioners and the Township Secretary to execute all appropriate documents.

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

MOTION was ADOPTED 15-0.

Public Affairs Committee –

Item PA-02-090518:

Commissioner Spiegelman made a MOTION, seconded by Vice President Kline to adopt Resolution No. 18-042 authorizing the filing of an application for funds with the Department of Community and Economic Development (DCED) for HOME Investment Partnership (HOME) program to fund the Township's Owner-Occupied Housing Rehabilitation program. Matching funds are not a grant requirement for this program.

President Luker asked for any comments from Commissioners or staff.

Commissioner Vahey noted that info on agenda item indicates that it will be a \$500,000.00 grant application; however, resolution does not state that amount. Does the motion need to be amended?

Manager Manfredi recommended the motion be amended.

Commissioner Vahey made a MOTION to AMEND the MOTION revising Resolution No. 18-042 to state that the filing of grant application is in the amount of \$500,000.00, seconded by Commissioner Spiegelman.

MOTION to AMEND the MOTION – PASSED 15-0.

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

MOTION as AMENDED – PASSED 15-0.

Item PA-05-090518:

Commissioner Spiegelman made a MOTION, seconded by Commissioner Thompson to adopt Resolution No. 18-044 – Resolution of the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania declaring its opposition to a request by Aqua Pennsylvania, Inc. to increase its water rates as of October 16, 2018, in territories affecting Abington Township, Montgomery County, Pennsylvania.

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

MOTION was ADOPTED 15-0.

Finance Committee –

Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported for the month of August 2018; monies received from various Township departments deposited into Republic Bank were in the amount of \$3,985,473 and last year's amount was \$3,006,860 representing an increase of \$978,613. YTD \$51,122,546 and last year's amount was \$52,147,474 representing a decrease (\$1,024,928). Deposits of Real Estate Taxes and fees transferred to Finance Department in August 2018 was \$57,811; YTD \$25,221,807; balance to collect \$1,868,218.

Item FC-01-082118:

Vice President Kline made a MOTION, seconded by Commissioner Sanchez to approve investments for the month of July as previously circulated to the Board. It was noted that investments for the month totaled \$383,000.00. Interest rate yields were 2.450%.

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

MOTION was ADOPTED 15-0.

Item FC-02-082118:

Vice President Kline made a MOTION, seconded by Commissioner Sanchez to approve the July expenditures as previously circulated to the Board, in the amount of \$4,256,298.21 and salaries and wages in the amount of \$1,949,297.46, and authorizing proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2018.

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

Roll Call resulted in motion being passed - 15-0.

Pension Committee –

Item PENS-01-082118:

Vice President Kline made a MOTION, seconded by Commissioner Spiegelman to adopt Resolution No. 18-037 recognizing that the Township's minimum municipal funding obligation for calendar year 2019 with respect to the Municipal Non-Uniformed Employee, Police and Non-Uniformed Employee Defined Contribution Plans, is \$518,168, \$1,907,290 and \$122,953, respectively.

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

MOTION was ADOPTED 15-0.

PUBLIC COMMENT:

Lora Lehmann, 1431 Bryant Lane, expressed concern about public speaking rules; the public process for BET's plan as well as spraying of pesticides.

REMARKS OF COMMISSIONERS:

Commissioner Bowman announced that the Roslyn Fall Festival/Car Show will be held on Saturday, September 22nd from 12-5 p.m.

Commissioner Zappone reminded residents that Ardsley Family Day will be held on October 20th from noon-5 p.m. at the Ardsley Community Center and the event is open to all residents of Abington Township.

Commissioner Gillespie congratulated Matthew McHugh and Michael Sabia because what they did was fantastic, and she thanked staff of Public Works Department for doing a great job on the streets in Ward 13 and everywhere else.

Also, she welcomed Commissioner Carswell to the Board.

Commissioner Vahey welcomed Commissioner Carswell to the Board.

Commissioner Spiegelman welcomed Commissioner Carswell to the Board.

Also, there was a house fire in Highland Farms and our awesome all-volunteer Abington Fire Company responded quickly and worked hard to put the fire out. Neighbors came out and provided firefighters with water, snacks and homemade cookies, and that is what Abington is all about and that is our spirit.

It was in the news recently about pathetic cowards who have been leaving misspelled and grammatically incorrect, pathetic, hate literature in various parts of the Roslyn neighborhood and the reaction of revulsion from those in our Township and the support for those who felt threatened and who were offended has been outstanding and that shows the character of our Township as well as the outstanding support by the Abington Township Police Department. We are together, we are united and we can not and will not be divided and he is proud of the people who live Abington Township.

Commissioner Carswell said she appreciates the warm welcome and the offers for assistance from her fellow Board members. She is honored and excited to be here.

Commissioner Schreiber said in regards to the Roslyn Fall Fest/Car Show; Easton Road will be closed at 10 a.m. until 6 p.m. for the event.

Also, there will be a Beef-n-Beer Benefit Comedy Night at Roslyn Fire House on October 6th in support of Cadence's Ninjas and Patrick's Patriots.

She welcomed Commissioner Carswell to the Board.

Commissioner Myers announced that on Thursday, September 20th there will be a public open house to discuss the possible new Turnpike Interchange on Old Welsh Road and this will take place at the Ft. Washington Fire House. Notices will be posted on Township's website and Facebook page.

She welcomed Commissioner Carswell to the Board.

Commissioner Brodsky requested that driver's slow down and drive safe on Huntingdon Pike.

He welcomed Commissioner Carswell to the Board.

Commissioner Rothman welcomed Commissioner Carswell to the Board.

Also, anyone who is not registered to vote can go to Montgomery County Election Board's website.

Notice has been received that the Tookany Watershed Partnership will be holding a "Plant Your Rain Garden" event at Alverthorpe Park on Saturday, September 14th at 10 a.m.

He gave a shout out to Chief Molloy and his team who have worked hard on traffic safety issues.

Commissioner DiPlacido welcomed Commissioner Carswell to the Board.

Also, school is in session so, "please, when driving through Abington, drive like your kids live here."

Commissioner Sanchez welcomed Commissioner Carswell to the Board.

Commissioner Thompson welcomed Commissioner Carswell to the Board.

Also, tonight the Board passed a resolution opposing rate increase by Aqua PA and this resolution was crafted by four Township Managers including Abington, Cheltenham, Springfield and Upper Dublin, and he thanked them for putting this together.

Vice President Kline welcomed Commissioner Carswell to the Board.

Also, he thanked Angelo Pontelandolfo, Tim Clark and Manager Manfredi for working quickly on getting sidewalk work done on Dale Road, which was requested by residents for their children who walk to school.

In regards to the literature that was sent out; everyone should register to vote as it is important to change the conversation. Discrimination has been normalized by some people in other governmental entities, which should not be the norm, and the only way to change that is to go out and vote.

President Luker agreed wholeheartedly with Vice President Kline's comments, and thanked the Board for their support for our newly appointed Commissioner of Ward 10 Jessica Carswell and he welcomed her to the Board.

ADJOURNMENT: 8:11 p.m.

Respectfully submitted,

Richard J. Manfredi, Township Manager/Secretary

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The following resolutions and ordinances were adopted by the Board of Commissioners on September 13, 2018:

Resolution No. 18-043
Ordinance No. 2158
Resolution No. 18-038
Resolution No. 18-039
Ordinance No. 2160
Ordinance No. 2159
Resolution No. 18-040
Resolution No. 18-041
Resolution No. 18-042
Resolution No. 18-044
Resolution No. 18-037

TOWNSHIP OF ABINGTON
RESOLUTION NO. 18-043

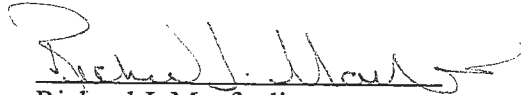
**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
ABINGTON TO FILL A VACANCY ON THE BOARD OF COMMISSIONERS
FOR WARD 10**

AND NOW, this 13th day of September, 2018, pursuant to Section 530 of the Pennsylvania First Class Township Code, 53 P.S. § 55530, the Board of Commissioners does hereby Resolve as follows:

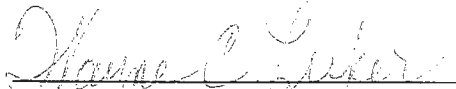
____ Jessica Carswell _____, having been a resident of Ward 10 of the Township of Abington for a period in excess of one (1) year, is hereby appointed to fill the vacancy on the Board of Commissioners created by the resignation of Commissioner Thomas Hecker, whose resignation was effective August 15, 2018.

I HEREBY CERTIFY that this Resolution was adopted by the Township of Abington at its public meeting held on the 13th day of September, 2018.

ATTEST:


Richard J. Manfredi
Township Manager and Secretary

TOWNSHIP OF ABINGTON


Wayne C. Luker, President
Board of Commissioners

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. __2158__

**AN ORDINANCE AMENDING CHAPTER 132 – “SEWERS AND SEWAGE,” OF THE
CODE OF THE TOWNSHIP OF ABINGTON, TO ADD NEW ARTICLE XXXIV,
TITLED “MILL ROAD SEWER DISTRICT,” ESTABLISHING A NEW SEWER
DISTRICT IN THE VICINITY OF MILL ROAD; PROVIDING FOR THE
ASSESSMENT AND RECOVERY OF COSTS AND EXPENSES FOR CONSTRUCTION
OF THE SEWER COLLECTION LINES BY THE FOOT-FRONT AND/OR BENEFIT
RULE; PROVIDING FOR COLLECTION OF A SEWER RENTAL RATE FROM
PROPERTY OWNERS WITHIN THE SEWER DISTRICT; AND PROVIDING FOR
THE LIENING OF PROPERTIES SUBJECT TO ASSESSMENTS**

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 Article XXIV, “Sewer and Drains,” of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §57401-57445, the Board of Commissioners has the authority to establish and construct a system of sanitary sewers and drainage, and to establish sewer districts, estimate the proportion of the cost of the sewer system and establish an apportionment of said costs to properties within the district; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that Chapter 132 – “Sewers and Sewage,” should be amended to establish a new sewer district, known as the Mill Road Sewer District, by the addition of new Article XXXIV, Sections 200 through 205, for the purposes of extending the public sewer system and assessing the associated costs and expenses against the properties to be benefited by such expansion..

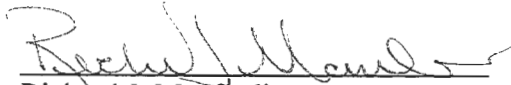
NOW, THEREFORE, the Board of Commissioners of the Township of Abington does hereby **ENACT** and **ORDAIN** as follows:

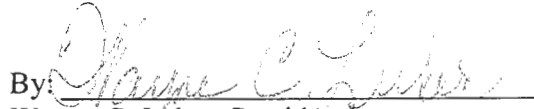
1. Chapter 132 – “Sewers and Sewage,” is amended to add new Article XXXIV, titled “Mill Road Sewer District,” Sections 200 through 205 as set forth in Exhibit “A” attached hereto and incorporated herein in its entirety as though fully set forth herein.
2. All other ordinances, portions of ordinances, 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 15th day of September, 2018.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:


Richard J. Manfredi,
Township Manager and Secretary

By: 
Wayne C. Luker, President



RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

Resolution #18-038

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of Abington Township
(TOWNSHIP) (BOROUGH) (CITY), Montgomery COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Abington School District has proposed the development of a parcel of land identified as
land developer

Abington Senior High School, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

proposes that such subdivision be served by: (check all that apply), ☐ sewer tap-ins, ☐ sewer extension, ☐ new treatment facility, ☐ individual onlot systems, ☐ community onlot systems, ☐ spray irrigation, ☐ retaining tanks, ☒ other, (please specify). Expansion of existing facility

WHEREAS, Abington Township finds that the subdivision described in the attached
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township) (Borough) (City) of Abington hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

Richard J. Males
(Signature)

Secretary, ABINGTON

Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of the Township (Borough) (City) Resolution # 18-038, adopted, 13th September 2018.

Municipal Address:

Abington Township
1176 Old Mark Road
Abington PA 19001
Telephone 610-536-1000

Seal of
Governing Body



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

**TRANSMITTAL LETTER
FOR SEWAGE FACILITIES PLANNING MODULE**

DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) USE ONLY				
DEP CODE # 1-4-0001-222 ST	CLIENT ID #	SITE ID #	APS ID #	AUTH. ID #

TO: Approving Agency (DEP or delegated local agency)
Department of Environmental Protection
2 East Main Street, Norristown, PA 19401
Attn: John M. Veneziale

Date 8/20/2018

Dear Sir/Madam:

Attached please find a completed sewage facilities planning module prepared by Glenn Harris, RLA
(Name)
Project Manager, Renew Design Group for Abington Senior High School - Abington School
District
(Title) (Name)
a subdivision, commercial, or industrial facility located in Abington Township, Montgomery
County.
(City, Borough, Township)

Check one

- ☐ (i) The planning module, as prepared and submitted by the applicant, is approved by the municipality as a proposed ☐ revision ☐ supplement for new land development to its Official Sewage Facilities Plan (Official Plan), and is ☐ adopted for submission to DEP ☐ transmitted to the delegated LA for approval in accordance with the requirements of 25 Pa. Code Chapter 71 and the *Pennsylvania Sewage Facilities Act* (35 P.S. §750),

OR

- ☐ (ii) The planning module will not be approved by the municipality as a proposed revision or supplement for new land development to its Official Plan because the project described therein is unacceptable for the reason(s) checked below:

Check Boxes

- ☐ Additional studies are being performed by or on behalf of this municipality which may have an effect on the planning module as prepared and submitted by the applicant. Attached hereto is the scope of services to be performed and the time schedule for completion of said studies.
- ☐ The planning module as submitted by the applicant fails to meet limitations imposed by other laws or ordinances, officially adopted comprehensive plans and/or environmental plans (e.g., zoning, land use, 25 Pa. Code Chapter 71). Specific reference or applicable segments of such laws or plans are attached hereto.
- ☐ Other (attach additional sheet giving specifics).

Municipal Secretary: Indicate below by checking appropriate boxes which components are being transmitted to the approving agency.

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution of Adoption | <input type="checkbox"/> 3 Sewage Collection/Treatment Facilities | <input type="checkbox"/> 4A Municipal Planning Agency Review |
| <input type="checkbox"/> Module Completeness Checklist | <input type="checkbox"/> 3s Small Flow Treatment Facilities | <input type="checkbox"/> 4B County Planning Agency Review |
| <input type="checkbox"/> 2 Individual and Community Onlot Disposal of Sewage | | <input type="checkbox"/> 4C County or Joint Health Department Review |

JOHN M. VENEZIALE
Municipal Secretary (print)

Richard J. M... ..
Signature

8.20.18
Date

Intermunicipal Collaboration Resolution to Extend
The Intergovernmental Agreement (IGA) for the Development of a Water Quality
Improvement Plan for the Wissahickon Creek Watershed

RESOLUTION NO. 18-039

A RESOLUTION TO AUTHORIZE AN EXTENSION OF THE 2016
INTERGOVERNMENTAL AGREEMENT WITH OTHER MONTGOMERY AND
PHILADELPHIA COUNTY MUNICIPALITIES AND WASTEWATER TREATMENT
PLANT OPERATORS TO COMPLETE A WATER QUALITY IMPROVEMENT PLAN AS
AN ALTERNATIVE TO THE EPA PHOSPHORUS TOTAL MAXIMUM DAILY LOAD FOR
THE WISSAHICKON CREEK WATERSHED.

Municipalities:

Abington Township
Cheltenham Township
Lower Gwynedd Township
North Wales Borough
Springfield Township
Upper Gwynedd Township
Whitpain Township

Ambler Borough
Lansdale Borough
Montgomery Township
Philadelphia County
Upper Dublin Township
Whitemarsh Township

Abington Township Wastewater Treatment Plant
Ambler Borough Wastewater Treatment Plant
Upper Gwynedd Township Wastewater Treatment Plant
Upper Dublin Township Wastewater Treatment Plant

WHEREAS, Counties, Municipalities and Wastewater Treatment Plant Operators, when not inconsistent with state or federal law, are authorized to oversee and regulate trade, commerce, and the use of public streets, ways and property within their jurisdictions; and

WHEREAS, the Intergovernmental Cooperation Act (Act of July 12, 1972, P.L. 762, as amended, 53 P.S. §481, et seq.), permits Municipalities, Counties and Wastewater Treatment Plant Operators to enter into agreements to cooperate in the performance of their respective functions, powers or responsibilities; and

WHEREAS, Counties and Municipalities, as well as the provisions of Pennsylvania's Intergovernmental Cooperation Law, provide for intergovernmental cooperation between and among municipalities in the exercise or performance of their respective governmental functions, powers and responsibilities and authorize joint agreements as may be deemed appropriate for such purposes; and

WHEREAS, The Wissahickon Creek has been designated as impaired under Section 303(d) of the Clean Water Act, and has been assigned a Total Maximum Daily Load (TMDL)

per (40 CFR 130.2 and 130.70) and individual wasteload allocations (WLAs) for point sources and load allocations (LAs) for nonpoint sources have been assigned; and

WHEREAS, The municipalities located in the Wissahickon Creek watershed are obligated under the PADEP's MS4/NPDES program to develop and implement a stormwater management plan, including a TMDL plan, which contains a strategy to meet the municipality's MS4 and TMDL obligations, and it is recognized that the municipal plans will have greater effectiveness if they are coordinated with and incorporated into the TMDL Alternative plan; and

WHEREAS, The EPA's New Long-Term Vision for the 303(d) Program allows for alternative approaches to the TMDL that incorporates adaptive management and are tailored to specific circumstances. Counties, Municipalities and Wastewater Treatment Operators have determined that developing a TMDL Alternative Plan in order to satisfy the intent of the EPA-established and proposed TMDL pollutant reductions is a justified and necessary action; and

WHEREAS, the Participating Municipalities in Montgomery and Philadelphia County and Wastewater Treatment Operators recognize that watersheds cross municipal boundaries and coordinated planning effort is to the benefit of all participating Municipalities and Counties and that it is in the best interest of their residents to cooperate in the development of a TMDL Alternative, through participation in this collaborative effort.

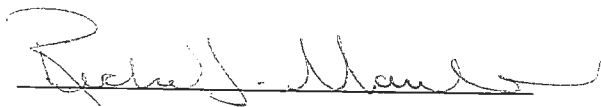
WHEREAS, the Municipalities and Wastewater Treatment Plant Operators recognize that the coordination of services would enable each Municipality to minimize the costs of the administration and implementation of a TMDL Alternative Plan; and

NOW THEREFORE, BE IT RESOLVED as follows:

The Township of Abington desires to continue participating in the collaborative partnership with other Wissahickon Creek permittees to advance the development of a TMDL Alternative. The Township of Abington hereby authorizes its appropriate officers to enter into a new Intergovernmental Agreement (see attached), which will begin on this date and expire on March 31, 2020 and includes a financial contribution to the Wissahickon Clean Water Partnership not to exceed \$15,000 each from stormwater and wastewater funding.

I HEREBY CERTIFY that this Resolution was adopted by the Township of Abington at is public meeting held on September 13, 2018.

ATTEST:



Richard J. Manfredi
Township Manager and Secretary

TOWNSHIP OF ABINGTON



Wayne C. Luker, President
Board of Commissioners

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

ORDINANCE NO. 2160

**AN ORDINANCE REPEALING CHAPTER 62— “BUILDING CONSTRUCTION,”
ARTICLE I— “GENERAL STANDARDS,” SECTION 2 – “AMENDMENTS,” AT
SUBSECTION G; AND CREATING AND ENACTING CHAPTER 7— “BOARD OF
CODE APPEALS”**

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, in accordance with the First Class Township Code of Pennsylvania, 53 P.S. §§55101, et. seq., the Township is vested with various corporate powers, including but not limited to the adoption and enactment of such ordinances and regulations necessary for the proper care, management, and control of the Township; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington should be amended at Chapter 62 – “Building Construction,” Article I – “General Standards,” Section 2 – “Amendments,” Subsection G, regarding an amendment to Section 121.1 of the BOCA Basic/National Building Code, 1996, Thirteenth Edition should be repealed for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington should be further amended to create Chapter 7— “Board of Code Appeals” for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

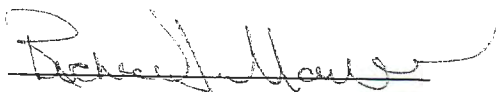
NOW, THEREFORE, the Board of Commissioners of the Township of Abington does hereby **ENACT** and **ORDAIN** as follows:

1. The Code of Ordinance of the Township of Abington shall be amended Chapter 62 – “Building Construction,” Article I – “General Standards,” Section 2 “Amendments” to repeal Subsection G thereto in its entirety.
2. The Code of Ordinances of the Township of Abington shall be further amended to create and enact Chapter 7— “Board of Code Appeals,” which shall read as set forth in Exhibit “A” hereto.
3. All other ordinances, portions of ordinances, or any section of the Code inconsistent with
4. this Ordinance are hereby repealed.
5. This Ordinance shall become effective five (5) days after enactment.

ORDAINED AND ENACTED this 13th day of September, 2018.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:



Richard J. Manfredi,
Township Manager and Secretary

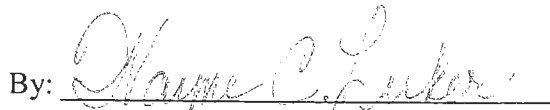
By: 
Wayne C. Luker, President

Exhibit “A”

Chapter 7 – Board of Code Appeals

Section 1 - Establishment

The Township of Abington hereby establishes the Township of Abington Board of Code Appeals, which shall operate on behalf of the Township in conformity with the requirements of the relevant provisions of the Uniform Construction Code, as amended from time to time, and for the purposes set forth herein, including but not limited to interpreting provisions of the code. If at any time, enforcement and administration of the code is undertaken jointly with one or more other municipalities, the Board of Code Appeals shall be established by joint action of the participating municipalities.

Section 2 - Membership of Board

A. Qualifications. The Board of Code Appeals shall consist of five individuals, one from each of the following professions or disciplines:

1. Registered design professional with architectural experience or a builder or superintendent of building construction with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.
2. Registered design professional with structural engineering experience.
3. Registered design professional with mechanical and plumbing engineering experience or a mechanical contractor with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.
4. Registered design professional with electrical engineering experience or an electrical contractor with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.
5. Registered design professional with fire protection engineering experience or a fire protection contractor with not fewer than 10 years of experience, 5 of which shall have been in responsible charge of work.

A. Initial appointment. The initial appointment of members of the Board of Code Appeals shall be for a term of office to commence upon appointment of the Board of Commissioners, on the following staggered basis wherein the term of membership shall expire on the first Monday of January in the year indicated as follows:

1. One member to be appointed for a term expiring in the year of 2020.
2. One member to be appointed for a term expiring in the year of 2021.
3. One member to be appointed for a term expiring in the year of 2022.
4. One member to be appointed for a term expiring in the year of 2023.
5. One member to be appointed for a term expiring in the year of 2024.

- B. Replacement of Board of Code Appeals appointees. Upon the expiration of the respective terms of membership of the initial appointees, including any substitutions of members by reason of vacancy, each of the subsequent terms of membership commencing on the respective expiration dates aforesaid shall be for a term of five years.
- C. Code Official. The building official shall be an ex officio member of the Board of Code Appeals but shall have no vote on any matter before the board.
- D. Alternate Members. The Board of Commissioners shall appoint two alternate members who shall be called by the board chairperson to hear appeals during the absence or disqualification of a member. Alternate members shall possess the qualifications required for board membership and shall be appointed for 5 years, or until a successor has been appointed.

Section 3 – Conduct of Board of Code Appeals Meetings

- A. Rules and Procedures. The Board of Code Appeals is authorized to establish policies and procedures necessary to carry out its duties.
- B. Chairperson. The Board of Code Appeals shall annually select one of its members to serve as chairperson.
- C. Disqualification of Member. A member shall not hear an appeal in which that member has a personal, professional or financial interest.
- D. Secretary. The Township Manager shall designate a qualified clerk to serve as secretary to the board. The secretary shall file a detailed record of all proceedings in the office of the Township Manager
- E. Notice of Meeting. The Board of Code Appeals shall meet upon notice from the chairperson, within 10 days of the filing of an appeal or at stated periodic meetings.

Section 4 - Hearings

- A. All hearings before the board shall be open to the public. The appellant, the appellant's representative, the building official and any person whose interests are affected shall be given an opportunity to be heard.
- B. Procedure. The Board of Code Appeals shall adopt and make available to the public through the secretary procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.
- C. Postponed Hearing. When five members are not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.
- D. Board Decision. The Board of Code Appeals shall modify or reverse the decision of the building official by a concurring vote of two-thirds of its members.

E. Resolution. The decision of the Board of Code Appeals shall be by resolution. Certified copies shall be furnished to the appellant and to the building official.

Section 4 - Compensation

The members of the Board of Code Appeals shall serve without compensation.

Section 5 - Administration

The building official shall take immediate action in accordance with the decision of the Board of Code Appeals.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2159

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,” SECTIONS 10 – “U-TURNS,” AND
14 – “STOP INTERSECTIONS”; AND
ARTICLE III – “PARKING REGULATIONS”
SECTIONS 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN
SIGNS; NO PARKING HERE TO CORNER”,
AND 28 – “SPECIAL PURPOSE PARKING ZONES”**

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 10 – “U-Turns,” and 14 –

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

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

1. The Code of the Township of Abington is amended at Chapter 156 - “Vehicles and Traffic,” Article II – “Traffic Regulations,” at Section 10 – “U-Turns,” Article III, “Parking Regulations,” to **add** the following restrictions:

Name of Highway	Side	Location
Cedar Road	West	Oak Shade Ave.

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

Name of Highway	Side	Location
Fern Road	East	at Charles Street
Garden Road	East	at Charles Street
Geneva Avenue	All-Way	Roslyn Avenue
Rosemore Avenue	All-Way	Roslyn Avenue
Arden Avenue	East	at Hilltop Road
Wyndale Avenue	East	at Hilltop Road
Cadwalader Avenue	All-Way	at Cypress Road

Felix Avenue	South	at Sherman Avenue
Leona Avenue	North	at Claire Avenue
Felix Avenue	North	at Claire Avenue
Stanley Avenue	All-Way	at Menlo Avenue
Kenmore Avenue	All-Way	at Edgley Avenue

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

No Parking Here to Corner	Side	Location
Cricket Avenue	East	30 ft. North of Jenkintown Road
Susquehanna Road	North	East of Westmont Ave. extending from the current sign eastward to 5 ft. east of the driveway at 2639 Susquehanna Road.
No Parking Between 12AM And 7AM Sign		Location
Old, Old York Road		In front of the Synagogue

4. The Code of the Township of Abington is amended at Chapter 156 - "Vehicles and Traffic," Article III – "Parking Regulations," at Section 28 – "Special Purpose Parking Zones," to **repeal** the following restrictions:

Name of Highway	Authorized Purpose of Vehicle	Location
Fairview Avenue	Handicapped Parking	in front of 1917 Fairview Avenue
Fairview Avenue	Handicapped Parking	in front of 1919 Fairview Avenue

Woodlyn Avenue

Handicapped Parking

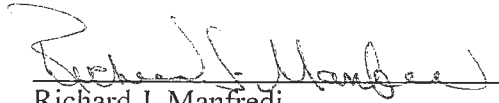
in front of 126
Woodlyn Avenue

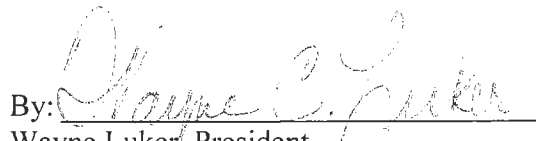
5. All other ordinances, portions of ordinances, or any section of the Code inconsistent with this Ordinance are hereby repealed.
6. This Ordinance shall become effective five (5) days after enactment.

ORDAINED AND ENACTED this 15th day of September, 2018.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:


Richard J. Manfredi
Township Manager and Secretary

By: 
Wayne Luker, President

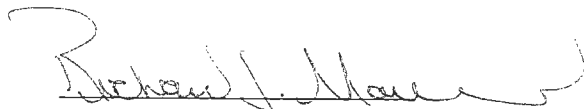
Resolution #18-040

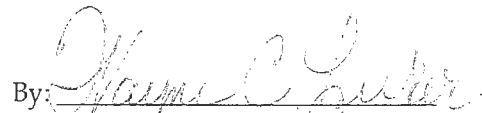
A RESOLUTION, BY AUTHORITY OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA AUTHORIZING AND DIRECTING THE TOWNSHIP MANAGER TO SUBMIT APPLICATIONS FOR SOBRIETY CHECKPOINT PROGRAM APPROVAL TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATIONS BUREAU OF HIGHWAY SAFETY

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

ATTEST:

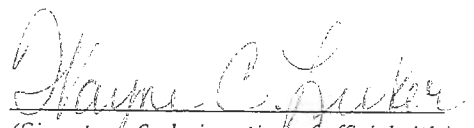
TOWNSHIP OF ABINGTON
(Name of MUNICIPALITY)


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

By: 
(Signature & designation of official title)
Wayne C. Luker, President
Board of Commissioners

I, Wayne C. Luker, President of the Board of Commissioners of the Township of Abington do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioner held this 13th day of September, 2018.

DATE: 9.20.18


(Signature & designation of official title)
Wayne C. Luker, President
Board of Commissioners

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS
RESOLUTION NO. 18-041

RESOLUTION IN SUPPORT OF ACCEPTING THE WALK PARK TRAIN ABINGTON REPORT

WHEREAS, Abington Township recognizes that the Delaware Valley Regional Planning Commission provides sound and integrated land use and transportation planning and coordination of planning at all levels of government in order to:

- Support local planning projects that will lead to more residential, employment or commercial opportunities in areas designated for growth or redevelopment;
- Improve the overall character and quality of life within the region to retain and attract business and residents;
- Enhance and utilize the existing transportation infrastructure capacity to reduce demands on the region's transportation network;
- Reduce congestion and improve the transportation system's efficiency by promoting the use of transit, bike, and pedestrian transportation modes;
- Build capacity in our older suburbs and neighborhoods;
- Reinforce and implement improvements in designated Centers; and;
- Protect our environment through growth management and land preservation.; and

WHEREAS, Walk Park Train Abington endorsement is a review process developed by the Delaware Valley Regional Planning Commission (DVRPC) to assure compliance with municipal, county, and regional agencies and policies that meet the goals of the Delaware Valley Regional Planning Commission's long range plan, *Connections 2040*; and

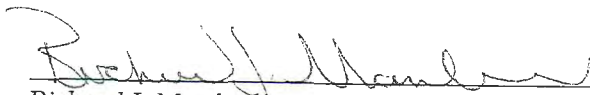
WHEREAS, the plan may require the preparation and additional planning documents to ensure implementation as the means by which a municipality assesses the consistency of its existing community vision and planning documents with the *Connections 2040* plan; and

WHEREAS, the Board of Commissioners of Abington Township have obligated the funds provided to them through the Transportation and Community Development Initiative (TCDI) to plan for the sustainable growth of Abington Township and recommends that the Board of Commissioners approve it for inclusion in the Abington Township Master Plan.

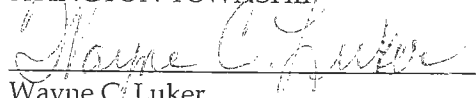
NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Abington Township supports the Walk Park Train Abington report.

RESOLVED, this 13th day of September, 2018.

ATTEST:


Richard J. Manfredi
Township Manager and Secretary

BOARD OF COMMISSIONERS
ABINGTON TOWNSHIP


Wayne C. Luker
President

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS
Resolution No. 18-042

Resolution of the Township of Abington, Pennsylvania authorizing the filing of an application in the amount of \$500,000.00 for funds from the Department of Community and Economic Development (DCED) Commonwealth of Pennsylvania.

WHEREAS, the HOME Applicant is desirous of obtaining funds from DCED for affordable housing activities fundable under Title II of the National Affordable Housing Act of 1990 (42 U.S.C. 12701 et. seq and the implementing regulations at 24 CFR Part 92.

NOW, THEREFORE, BE IT RESOLVED that a housing need exists that has been identified in the local or state Consolidated Plan and the proposed housing activity addresses this need.

BE IT FURTHER RESOLVED, that the HOME Applicant has conducted the required citizen participation process.

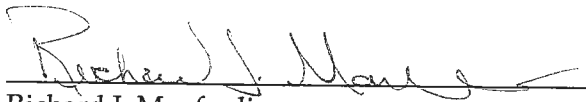
BE IT FURTHER RESOLVED, that the HOME Applicant will assure the provision of the other necessary funds to make the activity feasible.

BE IT FURTHER RESOLVED, that the HOME Applicant will reimburse the commonwealth for any expenditures found by DCED to be ineligible.

BE IT FURTHER RESOLVED, that the appropriate officer of the HOME Applicant is directed to execute a certificate attesting to the adoption of this Resolution and to furnish a copy of this Resolution to DCED.

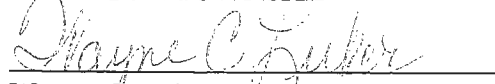
RESOLVED, this 13th day of September, 2018.

ATTEST:



Richard J. Manfredi
Township Manager and Secretary

BOARD OF COMMISSIONERS
ABINGTON TOWNSHIP



Wayne C. Luker
President, Board of Commissioners

**ABINGTON TOWNSHIP MONTGOMERY
COUNTY, PENNSYLVANIA**

RESOLUTION NO. 18-044

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA DECLARING ITS OPPOSITION TO A
REQUEST BY AQUA PENNSYLVANIA, INC. TO INCREASE ITS WATER RATES AS OF
OCTOBER 16, 2018, IN TERRITORIES AFFECTING ABINGTON TOWNSHIP,
MONTGOMERY COUNTY, PENNSYLVANIA.**

WHEREAS, the Board of Commissioners and the Administration of Abington Township, Montgomery County, Pennsylvania received an official notification that AQUA Pennsylvania, Inc., ("AQUA") intended to file a request on Friday, August 17, 2018, with the Pennsylvania Public Utility Commission ("PUC") to increase water rates by 16.13% as of October 16, 2018; and

WHEREAS, such a rate increase would affect all water users in Abington Township purportedly based on AQUA's investments in system repairs and improvements made since June 2012 and projected through March 2020, and purportedly based upon the cost of operation and maintenance in providing utility service and capacity in infrastructure and other service improvements; and

WHEREAS, there has been a great and well-founded concern recently with actions taken by AQUA to close the North Hills water well, which well serves the western area of Cheltenham Township along with portions of Abington, Upper Dublin and Springfield Townships with drinking water; and

WHEREAS, AQUA took the action to close the Well because of levels of perfluorooctanoic acid (PFOA) and perfluorooctane sulfonate (PFOS) in drinking water reached over 40 parts per trillion (ppt), although below the EPA's recommendation of 70 ppt; and

WHEREAS, the voluntary measure to close down the Well as a health precaution directly led to two (2) public meetings by State Representatives Madeleine Dean and Steve McCarter at which the Well-closure issue was discussed in detail and the majority of the community supported the lowering of PFOA and PFOS levels to 5 ppt for Pennsylvania's drinking water as noted in House Bill 205.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Abington Township, Montgomery County, Pennsylvania that the Board opposes the subject rate increase request by AQUA until such time that AQUA undertakes the necessary financial commitments and investments in technology to install a means to clean the drinking water in its area wells and other water sources which serve Cheltenham, Abington, Upper Dublin and Springfield Townships by filtering out the PFOA and PFOS from drinking water to a 5 ppt or near non-detectable system-wide level and to ensure safe drinking water for Abington Township families, children and future generations.

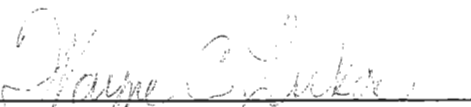
ADOPTED this 13th day of **September 2018**.

ATTEST:



Richard J. Manfredi
Township Manager and Secretary

**TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS**

By: 
Wayne C. Luker, President

RESOLUTION NO. 18-037

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 \$518,168, \$1,907,290 and \$122,953, respectively. These actuarial costs have been submitted pursuant to an actuarial valuation completed as of January 1, 2017 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 2019.

RESOLVED, at the meeting of the Board of Commissioners this 13th day of September, 2018.

ABINGTON TOWNSHIP
BOARD OF COMMISSIONERS

By: 
Wayne C. Luker, President

ATTEST:


Richard J. Manfredi
Township Manager and Secretary



PUBLIC WORKS COMMITTEE

AGENDA ITEM

September 24, 2018

DATE

PW-02-101118

AGENDA ITEM NUMBER

Engineering and Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Transfer \$20,000.00 from Account No. 07-07-566-7523 (Sump Pump Connections) to Account No. 07-07-566-7525 (Engineering Study - Monroe/Penn Avenue)

EXECUTIVE SUMMARY:

Due to continuous flooding in and around the 600 block of Monroe Avenue, an Engineering Study is recommended to be undertaken. Since the monies allocated for the sump pump connections has not been utilized, we would like to transfer 80% of that money (\$20,000.00) to a new account for the Engineering Study.

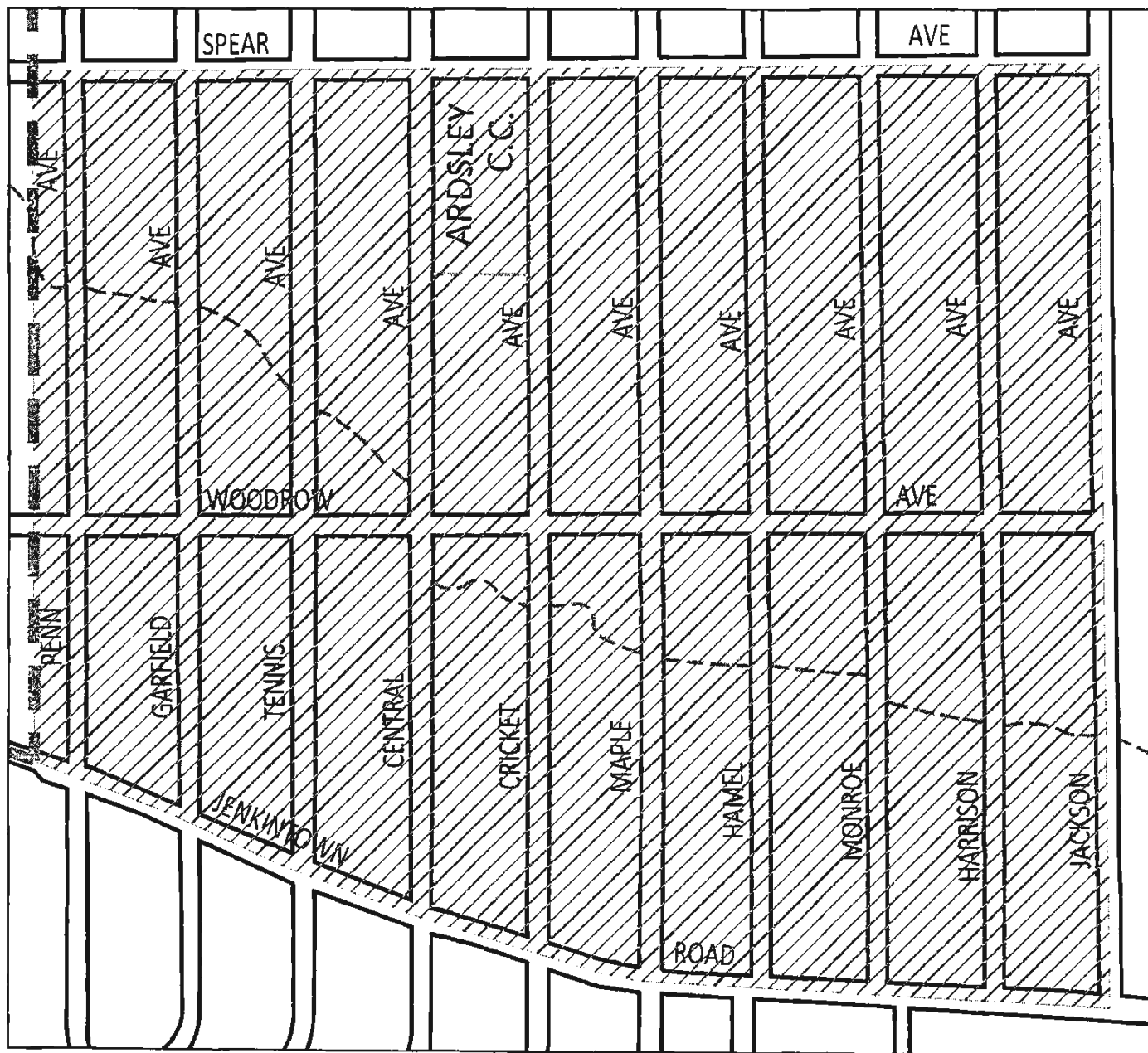
Transferring the funds from the sump pump connections will allow us to fund an Engineering Study for Monroe/Penn Avenue.

PREVIOUS BOARD ACTIONS:

Capital approval of monies for sump pump connections.

RECOMMENDED BOARD ACTION:

Consider a motion to transfer \$20,000.00 from Account No. 07-07-566-7523 (Sump Pump Connections) to Account No. 07-07-566-7525 (Engineering Study - Monroe/Penn Avenue).



APPROXIMATE LIMITS
OF ENGINEERING STUDY



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

September 24, 2018

DATE

ACL-01-101118

AGENDA ITEM NUMBER

Engineering and Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Subdivision Application SD-18-03, 2219 Old Welsh Road and Parkview Avenue, Willow Grove, PA 19090 - Osman Aydemir

EXECUTIVE SUMMARY:

Applicant proposes a 2-lot residential subdivision. The property is zoned within the R-4 Residential District of Ward 5 of the Township of Abington, Montgomery County. An existing house is located on the lot facing Old Welsh Road, Willow Grove, PA.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the Subdivision Application at their regularly scheduled meeting on September 25, 2018.

RECOMMENDED BOARD ACTION:

Consider a motion approving the Subdivision Application for a 2-lot subdivision for property located at 2219 Old Welsh Road and Parkview Avenue, Willow Grove, PA.



Township of Abington Planning Commission Recommendation Form

Application Number: SD-18-03

Date: September 25, 2018

Applicant's Name: 2219 Old Welsh, LLC

Applicant's Address: 2219 Old Welsh Road, Abington, Pa.

Recommendation: ☒ **APPROVED** ☐ **DENIED** **VOTE:** 9 of 9

Over View:

PC2: This is the application of **2219 Old Welsh, LLC** for the property located at 2219 Old Welsh Road, Willow Grove, Pa. 19090. The applicant proposes to subdivide the property of 21,080 square feet into two parcels. Lot #1 will contain the existing single family dwelling on a lot of 11,703 square feet. Lot #1 will have 87 feet of frontage on Old Welsh Road. Lot #2 will have 80 feet of frontage on Parkview Avenue and consist of 9,377 square feet. Both lots conform to the dimensional requirements of Section 602, Figure 6.1 of the Zoning Ordinance of the Township of Abington. The property is zoned within the R-4 Residential District of Ward #5 of the Township of Abington

Conditions:

1. The applicant must provide the Engineering & Code Office with an As-Built Plan.
2. One street tree must be planted along the Old Welsh Road frontage and two trees must be planted along the Parkview Road Frontage.

The following waivers have been requested.

- A. **Section 146-11.A.4 - Property Identification Plan** – The plan is required to supply the tax parcel information, owner's name & lot area for all properties within 400 feet of the site involved in this application. Yes {X} No { }

- B. **Section 146-11.B. – Existing Features Plan** – The plan is required to plot the names of all property owners, utilities, parcel numbers and restricted lands and within 400 feet of the properties involved in this application. Yes {X} No { }
- C. **Section 146-11.C – Proposed Layout Plan** – The plan is required to the first floor elevation, sanitary sewer line, storm water management system, soil stock pile location and the water service on the sites and within 400 feet of the properties involved in this application. Yes {X} No { }
- D. **Section 146-11.D – Grading Plan** – The plan is required to include the existing and proposed alterations to the site and the limits of all disturbance. Yes {X} No { }
- E. **Section 146-11.L – Architectural Plan** – An architectural plan is required to be submitted of the single family dwelling proposed to be constructed on the site. Yes {X} No { }
- F. **Section 146-27 – Sidewalks & Curbing** - From the requirement to install sidewalks and curbing along the Bradfield Road frontage. Yes {X} No { }
- G. **Section 146-39 – Landscaping Plan** – The applicant is required to plant a minimum of two street trees along both Old Welsh Road and Parkview Avenue. The Board of Commissioners may credit the applicant for the two 26 inch trees on the Old Welsh Road property and the 16 inch tree in the right-of-way of Parkview Avenue. Yes {X} No { }

These additional waivers have been requested by the applicant. They are not required by the Subdivision & Land Development Ordinance for a minor subdivision plan

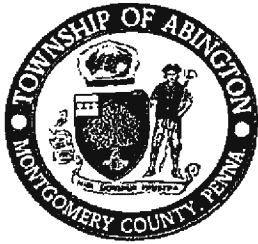
H. Section 146.11.E – Soil Erosion Control Plan

I. Section 146.11.F – Improvements Plan

J. Section 146.11.H – Landscaping Plan.

MAPeneale
9/25/2018





Township of Abington

Engineering & Code Department

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

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

Mr. Osman Aydemir
2219 Old Welsh, LLC
1109 W. Main Street
Norristown, PA 19001

September 19, 2018

Re: Subdivision Application for Osman Aydemir - known as Application SD-18-03, located at 2219 Old Welsh Road and Parkview Avenue, Willow Grove, PA 19090

Dear Mr. Aydemir,

Staff of the Township of Abington have received and reviewed the submission application submitted for a 2-lot subdivision for property located at 2219 Old Welsh Road and Parkview Avenue, Willow Grove, PA. The submitted information was prepared by Yerkes Associates, Inc., of West Chester, PA and consists of a 7-sheet plan set dated August 23, 2018.

The applicant proposes to subdivide the property of 21,080 square feet into two parcels. Lot #1 will contain the existing single family dwelling on a lot of 11,703 square feet. Lot #1 will have 87 feet of frontage on Old Welsh Road. Lot #2 will have 80 feet of frontage on Parkview Avenue and consist of 9,377 square feet. Both lots conform to the dimensional requirements of Section 602, Figure 6.1 of the Zoning Ordinance of the Township of Abington. The property is zoned within the R-4 Residential District of Ward #5 of the Township of Abington.

Based on our review of the information, the following is a listing of the staff review comments that will need to be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

Engineering/Code Department - Planning/Zoning Officer:

1. This site is zoned within the R-4 Residential District of Ward #5 of the Township of Abington. This plan was reviewed as a final minor subdivision plan.
2. Lot #1 & Lot #2 comply to the dimensional requirements of the R-4 Residential District.

3. Lot #1 has an existing non-conforming side yard of 2.4 feet on the eastern property line. This non-conformity will remain and is not proposed to be altered.
4. The existing crushed stone driveway on Lot #2 should be marked "To be Removed".
5. A sanitary sewer connection is required to be obtained for Lot #2. If this plan is approved, the Township of Abington is unable to sign the final plan until DEP approval is obtained for the required sanitary sewer connection. Please have your project engineer contact George Wrigley at 215-886-0934 with any questions pertaining to the required EDU.
6. The proposed dwelling is not plotted on the plan submitted for review. Please be aware that the Zoning Ordinance of the Township of Abington has requirements for in-fill development that applies to this project. Please refer to Section 2103.H, Use H-7 of the Zoning Ordinance.
7. The applicant is required to submit a letter from AQUA stating that public water service is available for the proposed new lot. In addition a letter from PECO is required to be submitted stating that electrical service will be available.

This application will require waivers from the following sections of the Subdivision & Land Development Ordinance of the Township of Abington.

Section 146-11.A: Property Identification Plan – The plan is required to include tax parcel numbers, names and addresses of all landowners within 400 feet of the site.

Section 146-11.B: Existing Features Plan – The plan is required to include the type and size of all utilities within 400 feet of the site.

Section 146-11.C: Proposed Layout Plan – The plan is required to include the first floor elevation of the proposed single family dwelling, the location of all sanitary sewer lines, stormwater management systems and water service for the site.

Section 146-11.D: Grading Plan – The plan is required to include the proposed alterations to the existing grades, the limits of proposed work area and the location of the soil storage area.

Section 146-11.L: Architectural Plan – the applicant is required to submit an architectural plan of the proposed new structure.

Section 146-27: Sidewalks & Curbs – The applicant is required to install sidewalks and curbing along all public road frontages. Curbs and sidewalk exist on the Old Welsh Road frontage; however no curbing or sidewalk is shown to be installed on the Parkview Avenue frontage.

Section 146-39: Landscaping Plan – The applicant is required to plant a minimum of two street trees along both the Old Welsh Road and Parkview Avenue frontages. The Board of Commissions may credit the applicant for the existing 26 inch Ash and 26 inch Maple on the Old Welsh Road frontage and the 16 Cherry within the Parkview Avenue right-of-way.

This applicant has also requested waivers from the following sections of the Subdivision & Land Development Ordinance of the Township of Abington. Please be aware that minor subdivisions do not require these plans be submitted as per Section 146-10 of the Subdivision & Land Development Ordinance of the Township of Abington.

Section 146-11.E: Erosion Control Plan – The plan submitted for review does not include any detail on the type, size or location of any soil erosion control measures.

Section 146-11.F: Improvement Plan – The plan submitted for review does not include any detail on the type or size of any on-site storm water management system, street improvements, sanitary sewer location, size or depth or any other utility proposed to be installed on site.

Section 146-11.H: Landscaping Plan – The plan submitted includes the location of all existing trees on the site, but does not include a listing of any proposed trees to be removed or new trees to be planted on site.

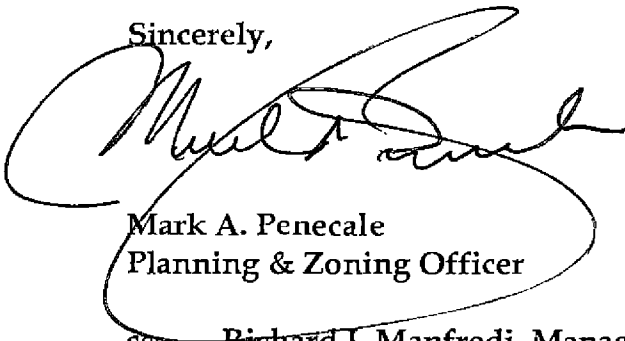
Engineering /Code Department

1. The proposed lot will front Parkview Avenue. Sanitary sewers are available in this street and flow to the Abington Township Treatment Plant. Any questions or concerns regarding the sanitary sewers should be directed to Mr. George Wrigley, Director of the Wastewater Utilities.
2. Upon approval of this plan, the applicant shall provide the Township with two (2) new executed (signed, notarized and recorded) deeds; one for each property.
3. The plans should show a new concrete monument to be installed at the new property corner on the westerly side of the property. Iron Pins are not acceptable.

4. The plan must show ALL utility services (sewer laterals, water services, wells, septic tanks, seepage pits, overhead electric, underground cable, etc.) on each property so as no newly formed property cuts off a utility to the other property.
5. The plans should show a conceptual residential footprint, with a driveway and stormwater management system.
6. The side yard setbacks should be removed in the rear portion of both new lots.
7. Old Welsh Road is a State Road. Any improvements made within either the roadway or the legal R.O.W. will need the approval of PennDOT.
8. This review is for the subdivision process only. Before any construction begins, the owner/applicant must obtain the proper permits from the Township offices.
9. When the Subdivision is approved, the address for "Lot 2" will be 2218 Parkview Avenue.

This application is scheduled to be reviewed by the Planning Commission, Engineering and Code Department and the Board of Commissioners of the Township of Abington. If there are any questions pertaining to the comments listed above, I would ask that you contact the reviewing department directly or I can be reached at 267-536-1010.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer

cc: Richard J. Manfredi, Manager, Township of Abington
Amy Montgomery, PE; Township Engineer
Scott Marlin; Engineering & Code Department
File Copy (2)

Township of Abington
APPLICATION FOR APPROVAL OF PLAN

COPY

Submission Date 8/23/18 Application No. SD-18-03

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for approval of plan type as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

Osman Aydemir
Signature of Applicant

Osman Aydemir
Signature of Land Owner

Title of Plan Submitted: PARKSIDE AVENUE - OLD WELSH ROAD 2 LOT SUBDIVISION

A. Plan Type:

- ☒ Minor Subdivision
☐ Preliminary Major Subdivision
☐ Final Major Subdivision
☐ Preliminary Major SD & LD

- ☐ Minor Land Development
☐ Pre Major Land Development
☐ Final Major Land Development
☐ Final Major SD & LD

B. Plan Identification:

Plan Dated: MAY 23, 2018 Engineer: VERIKES ASSOCIATES

Plan Proposes: Brief narrative of the proposed activity. Commercial applications to include building square footage and specific uses; Residential applicants to include number of lots and amount of dwelling unit types:

THIS PLAN PROPOSES TO SUBDIVIDE A RESIDENTIAL LOT
INTO 2 LOTS. ONE LOT WILL HAVE THE EXISTING SINGLE
FAMILY RESIDENCE. ON THE OTHER LOT WOULD BE
VACANT WITH PLANS FOR CONSTRUCTION OF A SINGLE
FAMILY RESIDENCE TO FOLLOW SUBDIVISION

C. Property Identification:

Address/Location 2219 OLD WELSH ROAD
between streets FAIRVIEW AVENUE and ROCKWELL AVENUE

(continued on next page)

D. Applicant Identification:

Applicant 2219 OLD WALSH LLC
Address 1109 W. MAIN ST. NORRISTOWN PA 19401 Phone 267-820-9065
Land Owner SAME
Address _____ Phone _____
Equitable Land Owner _____
Address _____ Phone _____
Architect _____
Address _____ Phone _____
Engineer YERKES ASSOCIATES INC
Address 1444 PHOENIXVILLE PIKE, WEST CHESTER PA 19380 Phone 610-644-1254
Attorney MICHAEL VANDOFF, ESQ
Address 101 GREENWOOD AVE STE 201 NORRISTOWN PA 19406 Phone 215-690-3833

IMPROVEMENTS PROPOSED

UNITS

ESTIMATED COST

Streets	<u>NONE</u>	
Street Widening	<u>NONE</u>	
Street Signs	<u>NONE</u>	
Street Lighting	<u>NONE</u>	
Curbs	<u>NONE</u>	
Sidewalks	<u>NONE</u>	
Storm Sewers	<u>NONE</u>	
Water Supply	<u>NONE</u>	
Fire Hydrants	<u>NONE</u>	
Sanitary Sewers	<u>NONE</u>	
Monuments	<u>2</u>	<u>\$ 700</u>
Shade Trees	<u>NONE</u>	
Open Space	<u>NONE</u>	
Park Lane	<u>NONE</u>	
Other		
Total Cost:		<u>\$ 700</u>

Fees received from applicant:

Check #1143 Rec #1800012

Check #1144 Rec #1800013

Application Fee

Review Escrow

Total

\$ 300.00

\$ 2,500.00

\$ 2800.00

Fees acknowledged and application accepted as complete:

Signature of Official

Date

RECEIVED
AUG 23 2018

BY:

Township of Abington
APPLICATION FOR MODIFICATION OF PLAN

Submission Date 8/23/18 Application No. SA-18-03

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for modification of plan application requirements as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

Signature of Applicant

Signature of Land Owner

Title of Plan Submitted: PARKSIDE AVENUE - OLD WELSH ROAD 2 LOT SUBDIVISION

A. Plan Type:

☒ Minor Subdivision
☐ Preliminary Major Subdivision
☐ Final Major Subdivision
☐ Preliminary Major SD & LD

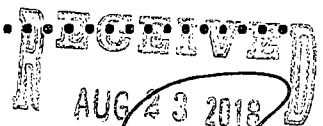
☐ Minor Land Development
☐ Pre Major Land Development
☐ Final Major Land Development
☐ Final Major SD & LD

Regulation Topic	Section #	Extent of Modification Requested
<u>SHOW ADJOINER</u>	<u>146-11A(4)</u>	<u>NOT ALL WITHIN 100 FEET</u>
<u>ADJOINING ZONING</u>	<u>146-11A(10)</u>	<u>NOT ALL WITHIN 100 FEET</u>
<u>ADJOINING UTILITIES</u>	<u>146-11B(7)</u>	<u>NOT ALL WITHIN 100 FEET</u>
<u>STEEP SLOPES</u>	<u>146-11B(8)</u>	<u>NOT SHOW STEEP SLOPES</u>
<u>PROPOSED UTILITIES</u>	<u>146-11C(10)</u>	<u>PROVIDE FOR LOT 2 LATER</u>
<u>GRADING</u>	<u>146-11D(6-9)</u>	<u>PROVIDE FOR LOT 2 LATER</u>
<u>EROSION CONTROL</u>	<u>146-11E(ALL)</u>	<u>" " " " "</u>
<u>IMPROVEMENT PLAN</u>	<u>146-11F(ALL)</u>	<u>" " " " "</u>
<u>UTILITY PLAN</u>	<u>146-11G(ALL)</u>	<u>" " " " "</u>
<u>LANDSCAPE PLAN</u>	<u>146-11H(ALL)</u>	<u>" " " " " IF REQUIRED</u>

Fees acknowledged and modification request received:

Signature of Official

Date



**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE, JR., VICE CHAIR
JOSEPH C. GALE, COMMISSIONER



**MONTGOMERY COUNTY
PLANNING COMMISSION**

MONTGOMERY COUNTY COURTHOUSE • PO Box 311
NORRISTOWN, PA 19404-0311
610-278-3722
FAX: 610-278-3941 • TDD: 610-631-1211
WWW.MONTCOPA.ORG

JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

September 21, 2018

Mr. Richard J. Manfredi, Township Manager
Abington Township
1176 Old York Road
Abington, Pennsylvania 19001-3713

Re: 18-0212-001
Plan Name: Osman Aydemir
(2 Lots on 0.48 Acres)
Situate: 2219 Old Welsh Road at Rockwell Road
Abington Township

Dear Mr. Manfredi:

We have reviewed the above-referenced subdivision in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code, as you requested on September 7, 2018. We forward this letter as a report of our review.

BACKGROUND

Osman Aydemir, the applicant, has submitted a subdivision plan for 2219 Old Welsh Road. The site is the location of a dual-frontage lot that is being proposed for subdivision. The current lot is 21,080 s.f. The proposed new lots are 11,703 s.f. (Lot 1, fronting on Old Welsh Road), and 9,377 s.f. (Lot 2, fronting on Parkview Avenue), respectively. Lot 1 is the site of an existing dwelling in the R4 High Density Residential District and is served by public sewer and water. The applicant has submitted a preliminary (and minor) plan.



RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal, however, in the course of our review we have identified the following issues that the applicant and Township may wish to consider prior to final plan approval. Our comments are as follows:

REVIEW COMMENTS

LANDSCAPING

- A. Street Trees [§2402.B.]. Street trees are required at a ratio of one per 40 linear feet. Therefore, two street trees are required on each street frontage. If planted on the far side of the sidewalk from the curb, the tree shall be planted at least 5 feet past the sidewalk or ultimate right-of-way, whichever is farthest from the curb; however, the tree shall be planted no further than 15 feet from the sidewalk or ultimate right-of-way.
- B. Sidewalks [§146-27]. We recommend that a sidewalk be constructed on Parkview Avenue. Though there is no sidewalk on Parkview currently, there is one on Fairview, which is at the first intersection as one walks away from the applicant's property. Over time, and with subdivision and land development activity and possibly infrastructure projects, a sidewalk network can be developed.

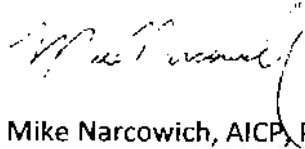
CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal, but we believe that our suggested revisions will better achieve the Township's planning objectives.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files.

Sincerely,



Mike Narcowich, AICP, Principal Planner II
610.278.5238 - mnarcowi@montcopa.org

c: Osman Aydemir, Applicant
Michael Yanoff, Applicant's Representative
Richard J. Manfredi, Township Manager
Amy Montgomery, P.E., Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: Street-Level Image
Applicant's Plan
Aerial Image

Parkview Avenue



Applicant's Plan

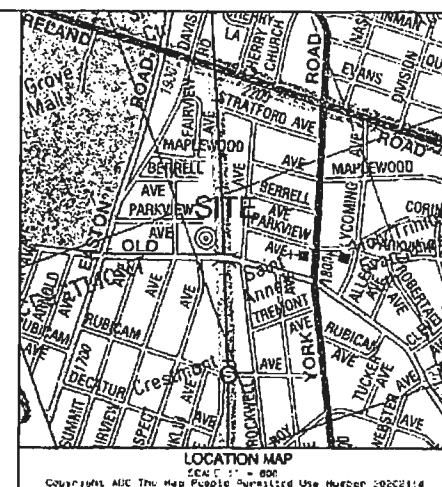


Aerial Image



Osman Aydin
180212001

Hampden
County
Planning
Commission
Hampden County Planning Commission
2018 09 21 10:00 AM
2018 09 21 10:00 AM
2018 09 21 10:00 AM
2018 09 21 10:00 AM

[illegible]

1. "RECORDED IN THE OFFICE FOR THE RECORDING OF DEEDS, ETC., HOBARTSTOWN, PENNSYLVANIA,

14. PLAN BOOK _____ PAGE NO. _____ (DATE) _____ (NAME) _____

2. "THE HYDRAULIC AND STREETLIGHTS ARE TO BE INSTALLED AT THE EXPENSE OF THE SUBDIVIDER/LAND DEVELOPER IN ACCORDANCE WITH TOWNSHIP STANDARDS AND WITH THE RECOMMENDATIONS OF THE RESPECTIVE UTILITY COMPANIES, SUBJECT TO THE APPROVAL OF THE BOARD OF COMMISSIONERS.

3. "STREETLIGHTS AND STREET NAME SIGNS ARE TO BE INSTALLED AT THE EXPENSE OF THE SUBDIVIDER/LAND DEVELOPER IN ACCORDANCE WITH TOWNSHIP STANDARDS AND OPERATED TO THE TOWNSHIP.

4. "THE PHILADELPHIA ELECTRIC COMPANY AND THE BELL TELEPHONE COMPANY OF PENNSYLVANIA ARE GRANTED THE RIGHT TO CONSTRUCT, MAINTAIN AND REPAIR POLE LINES AND UNDERGROUND EQUIPMENT ON, UNDER AND ACROSS LOTS, AND THIS SHALL BE SO ERECTED IN ALL DEED DESCRIPTIONS, TOGETHER WITH THE RIGHT TO CONSTRUCT, MAINTAIN AND REPAIR POLE LINES AND UNDERGROUND EQUIPMENT ON, UNDER AND ACROSS ALL EGRESSWAYS IN THIS TRACT.

5. "WHEN A PLAN REQUIRES ACCESS TO A HIGHWAY WHICH IS UNDER THE JURISDICTION OF THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION, THE OCCURRENCE OF SUCH ACCESS SHALL BE REQUIRED TO COMPLY WITH SECTION 4-25 PA. 1712, HELD 428, KNOWN AS THE "STATE HIGHWAY LAW". BEFORE ANYWAY ACCESS TO A STATE HIGHWAY IS PERMITTED OR CONSTRUCTED, WHEN A PLAN REQUIRES ACCESS TO A HIGHWAY WHICH IS UNDER THE JURISDICTION OF THE COMMONWEALTH COUNTY, IT SHALL INCLUDE THE "OTHERWISE NOTATION: [A HIGHWAY DEPARTMENT PERMIT] IS OBTAINED BY THE TOWNSHIP AND APPROVES DESIGN OF THE HIGHWAY/ COUNTY PUBLIC WORKS ENGINE APPROVING ACCESS TO A COUNTY HIGHWAY IS PERMITTED OR CONSTRUCTED.

6. "WHEN THE INSTALLATION OF CURBS OR SIDEWALKS IS REQUIRED FOR A PARTICULAR DEVELOPMENT PLAN, CURBS AND/OR SIDEWALKS MAY BE REQUIRED TO BE INSTALLED BY SUBSEQUENT LANDOWNERS AT THEIR EXPENSE, BY DIRECTION OF THE BOARD OF COMMISSIONERS.

7. "OTHER NOTATIONS AS REQUIRED BY THIS CHAPTER AND THE BOARD OF COMMISSIONERS.

1. THIS IS THE SAME PREMISES DESCRIBED IN DEED BOOK 0390 PAGE 2006 RECORDED AT THE MONTGOMERY COUNTY RECORDER OF DEEDS.
2. THIS PLAN IS BASED UPON A FIELD SURVEY BY PERKINS ASSOCIATES, INC., IN MAY 2010.
3. ELEVATION DATUM BASED UPON SANITARY MANHOLE RIM FROM SUBMERSION PLAN FOR SAN BRACCA DATED APRIL 26, 2002 OF LOTS 12 TO THE EAST RECORDED IN PLAN BOOK A-61 PAGE 46.
4. THIS PLAN HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT.
5. OUTBOUND PROPERTY CORNER OF CLOSURE IS 1: 170,724
6. THE PROPERTIES SURROUNDING THIS SITE ARE ALSO IN THE R-4 ZONING DISTRICT.
7. WE HAVE NO KNOWLEDGE OF ANY CITIES, VARIANCES OR SPECIAL EXCEPTIONS ASSOCIATED WITH THIS SITE.
8. ALL EXISTING IMPROVEMENTS SHALL REMAIN.
9. THIS SITE IS NOT SHOWN TO BE IN A FLOOD HAZARD ZONE ON A CURRENT FIRM.
10. LOT 1 HAS PUBLIC WATER AND SANITARY SEWER SERVICE THAT WILL BE RETAINED. LOT 2 WILL BE CONNECTED TO THE PUBLIC WATER AND SANITARY SEWER SYSTEMS.
11. SINGLE FAMILY DETACHED DWELLING UNITS SHALL HAVE A MINIMUM OF TWO 9' X 10' PARKING SPACES.
12. SOIL INFORMATION SHOWN FROM USDA NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY.
13. THE EXISTING RESIDENTIAL USE IS PROPOSED FOR BOTH LOTS.
14. NO AREA OF THE LOTS IS PROPOSED FOR PUBLIC USE.
15. ALL UNDERGROUND UTILITY LOCATIONS SHOWN ARE APPROXIMATE.

UPLAND URBAN-LAND-EDGECOMB COMPLEX, 0 TO 10 PERCENT SLOPES
UPLAND URBAN-LAND-EDGECOMB COMPLEX, 0 TO 10 PERCENT SLOPES ARE 0 TO 5 PERCENT WATERMOISTURE. THIS COMPONENT IS ON HILLS, HIGHLANDS, PLATEAUS. THE PARENT MATERIAL CONSISTS OF RESIDUUM WATERED FROM QUARTZITE AND/OR RESIDUUM FROM A ROOT RESTRICTIVE LAYER. BEDROCK LITHIC IS 40 TO 60 PERCENT. THE LITHIC WATERMOISTURE CLASS IS WILL DRAMATICALLY DIFFER FROM THE OTHER TWO CLASSES. WATER MOVEMENT IN THE MOST RESTRICTIVE LAYER IS MODERATELY HIGH. THE SOIL IS NOT FLOODED, IT IS NOT PONDED, THERE IS NO ZONE OF WATER SATURATION WITHIN A DEPTH OF 10 INCHES. THE SOIL IS A URBAN-LAND-EDGECOMB NONFLOODED LAND CAPABILITY CLASSIFICATION IS 2L. THIS SOIL DOES NOT MEET HYDROIC CRITERIA.

UPLAND URBAN-LAND-EDGECOMB COMPLEX, 0 TO 10 PERCENT SLOPES
UPLAND URBAN-LAND-EDGECOMB COMPLEX, 0 TO 10 PERCENT SLOPES ARE 0 TO 25 PERCENT. THIS COMPONENT IS ON UPLANDS, RIDGES. THE PARENT MATERIAL CONSISTS OF RESIDUUM WATERED FROM QUARTZITE AND/OR RESIDUUM FROM A ROOT RESTRICTIVE LAYER. BEDROCK LITHIC IS 40 TO 60 PERCENT. THE LITHIC WATERMOISTURE CLASS IS WILL DRAMATICALLY DIFFER FROM THE OTHER TWO CLASSES. WATER MOVEMENT IN THE MOST RESTRICTIVE LAYER IS MODERATELY HIGH. THE SOIL IS NOT FLOODED, IT IS NOT PONDED, THERE IS NO ZONE OF WATER SATURATION WITHIN A DEPTH OF 10 INCHES. THE SOIL IS A URBAN-LAND-EDGECOMB NONFLOODED LAND CAPABILITY CLASSIFICATION IS 2L. THIS SOIL DOES NOT MEET HYDROIC CRITERIA.

STATE OF _____
COUNTY OF _____
ON THIS, THE _____ DAY OF _____, 201____,
BEFORE ME, THE UNDERSIGNED SHERIFF, A NOTARY PUBLIC,
PERSONALLY APPEARED _____
WHO ACKNOWLEDGED THEMSELVES TO BE THE _____ OF _____
A CORPORATION, AND THAT AS SUCH
BEING AUTHORIZED TO DO SO, EXECUTED THIS
RETURN FOR THE PURPOSE CONTAINED HEREIN
BY SIGNING THE NAME OF THE CORPORATION DESIGNS THIS
PLAN MAY BE FULLY RECORDED.
IN WITNESS WHEREOF, HEREUNTO SET MY HAND AND
OFFICIAL SEAL.

APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABERDEEN

TUESDAY, _____ DAY OF _____, 2016

PRESIDENT: _____

SECRETARY: _____ ATTEST

ENGINEER: _____

CEMITTED BY THE MONTECALM COUNTY PLANNING COMMISSION

THIS _____ DAY OF _____, 2016. FILE NUMBER _____

SECRETARY: _____ ATTEST

131	ELECTRIC VALVE
132	SANITARY MANHOLE
133	AIR CONDITIONING
134	ELECTRIC METER
135	GAS METER
136	DOWNSPOUT
137	UTILITY TUBE
138	CONCRETE MONUMENT TO THE SITE

OWNER/APPLICANT
OSMAN AYDEMIR
2219 OLD WELSH LLC
1109 W. MAIN STREET
NORRISTOWN, PA 19401

1		AUGUST 21, 2018	STREET NAME, MINIMUM LOT AREA TO ZONING TABLE
NO.		DATE	REVISION COMMENT
PARKVIEW AVENUE - OLD WELSH ROAD 2 LOT SUBDIVISION			
FINAL MINOR SUBDIVISION PREPARED FOR			
2219 OLD WELSH LLC			
ABINGTON TOWNSHIP • MONTGOMERY COUNTY • PENNSYLVANIA			
Yerkes Associates, Inc. <i>a certified company</i>			
CONSULTING ENGINEERS / STRUCTURAL ENGINEERING SITE PLANNERS / LAND SURVEYORS / MUNICIPAL SERVICES			
1444 PHOENIXVILLE PIKE • P.O. BOX 1268 • WEST CHESTER, PA 19380 TEL: (610) 644-4254 • FAX: (610) 640-0771			

7/20/18 2:40 PM
 2219 OLD WELSH ROAD
 2 LOT SUBDIVISION
 2219 OLD WELSH ROAD
 2 LOT SUBDIVISION
 2219 OLD WELSH ROAD
 2 LOT SUBDIVISION

PROJECT - W-18-2409
 DATE - MAY 23, 2018
 SCALE - 1" = 20'
 DRAWN - JMS
 CHECKED - RDM
 CVD FILE - 17805 SUBDIVISION
 TAD PROJECT - 2018041510002

PLAN NO.
M-30-125-2
 SHEET 1 OF 1



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

September 24, 2018

DATE

ACL-02-101118

AGENDA ITEM NUMBER

Engineering and Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Subdivision Application SD-18-02, 865 and 869 Jenkintown Road, Elkins Park, PA 19027 - Robert Razzi

EXECUTIVE SUMMARY:

The applicant seeks approval to relocate the shared property line between the two parcels. The property located at 865 Jenkintown Road will be transferring 1,662 square feet of ground to the property located at 869 Jenkintown Road. The property proposed to be transferred contains an existing free standing garage. This application was approved by the Zoning Hearing Board of the Township of Abington as Case No.18-10 on June 19, 2018. These properties are zoned within the R-4 Residential District of Ward No.3 of the Township of Abington.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the Subdivision Application at their regularly scheduled meeting on August 28, 2018.

RECOMMENDED BOARD ACTION:

Consider a motion approving the Subdivision Application for a lot line change by Robert Razzi for properties located at 865 and 869 Jenkintown Road, Elkins Park, PA.



Township of Abington

Engineering & Code Department

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

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

Subdivision & Land Development Notice Plan Review SD-18-02

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

MEETINGS	DATE AND TIME
Planning Commission Committee	August 28, 2018 @ 7:30 p.m. *
Administrative Code & Land Use	October 3, 2018 @ 7:00 p.m. *
Board of Commissioners	October 11, 2018 @ 7:30 p.m. *
Plan Review Period Expiration	

This is the application of **Robert Razzi** for the properties located at 865 and 869 Jenkintown Road, Elkins Park, Pa. The applicant proposes to relocate the shared property line between the two parcels. The property located at 865 Jenkintown Road will be transferring 1,662 square feet of ground to the property located at 869 Jenkintown Road. The property proposed to be transferred contains an existing free standing garage. This application was approved by the Zoning Hearing Board of the Township of Abington as Case #18-10 on June 19, 2018. There is no construction on either property proposed with this application. The properties are zoned within the R-4 Residential District of Ward #3 of the Township of Abington.

The application and plans are on file in the Engineering & Code Department and may be reviewed upon request. If there are any questions and/or comments that you may have, please feel free to contact me at 267-536-1010.

Mark A. Penecale
Planning & Zoning Officer
Township of Abington

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

Township of Abington
APPLICATION FOR APPROVAL OF PLAN

Submission Date 7/10/18 Application No. SD-18-02

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for approval of plan type as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

Robert A. Razzi
Signature of Applicant

[Signature]
Signature of Land Owner

Title of Plan Submitted: Preliminary/Final Subdivision Plan (Lot Line Change) - Robert A. Razzi - 869 Jenkintown Road

A. Plan Type:

<input checked="" type="checkbox"/> Minor Subdivision	<input type="checkbox"/> Minor Land Development
<input type="checkbox"/> Preliminary Major Subdivision	<input type="checkbox"/> Pre Major Land Development
<input type="checkbox"/> Final Major Subdivision	<input type="checkbox"/> Final Major Land Development
<input type="checkbox"/> Preliminary Major SD & LD	<input type="checkbox"/> Final Major SD & LD

B. Plan Identification:

Plan Dated: 3/19/2018 Engineer: William R. Cujdik, PE, PLS

Plan Proposes: Brief narrative of the proposed activity. Commercial applications to include building square footage and specific uses; Residential applicants to include number of lots and amount of dwelling unit types:

The applicant proposes to adjust the lot line between the two existing lots in order to transfer the existing garage from Lot 2 (865 Jenkintown Rd.) to Lot 1 (869 Jenkintown Rd.). No new lots are being created and no construction is proposed.
Existing Lot 1 Area = 6,797.4 SF. Existing Lot 2 Area = 7963.0 SF

Proposed Lot 1 Area = 8,459.9 SF. Proposed Lot 2 Area = 6,300.5 SF.

C. Property Identification:

Address/Location 865 & 869 Jenkintown Road, Jenkintown, PA 19046

between streets Osceola Avenue and West Avenue

(continued on next page)

Township of Abington

APPLICATION FOR MODIFICATION OF PLAN

Submission Date 7/10/18 Application No. SA-18-02

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for modification of plan application requirements as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

Robert A. Razzi Signature of Applicant [Signature] Signature of Land Owner

Title of Plan Submitted: Preliminary/Final Subdivision Plan (Lot Line Change) - Robert A. Razzi - 869 Jenkintown Road

A. Plan Type:

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

<u>Regulation Topic</u>	<u>Section #</u>	<u>Extent of Modification Requested</u>
Property Identification / Ex. Features	146-11.A.4 & 146-11.B.3	Requiring tract boundaries, tax parcel numbers, owners names, approximate acreage of lots surrounding the site for a distance of 400 feet.
Property Identification	146-11.A.10	Requiring zoning classifications and boundaries within 400 feet of the site.
Ex. Features	146-11.B.7	Requiring location, size & ownership of all utilities within 400 feet of the site.
Ex. Features	146-11.B.8	Requiring contouring information.
Specific Requirements	146-11.C - 146-11.L	Requiring layout, grading, erosion control, improvement construction, utility, landscaping & shade tree, phasing, recreational facilities, & architectural plans and planning modules.

Fees acknowledged and modification request received:

[Signature] Signature of Official 7/10/18 Date

D. Applicant Identification:

Applicant Robert A. Razzi
Address 733 Seminole Avenue, Jenkintown, PA 19046 Phone (215)917-4799

Land Owner Robert P. Kuchler
Address 865 Jenkintown Road, Jenkintown, PA 19046 Phone 215-605-5169

Equitable Land Owner _____
Address _____ Phone _____

Architect _____
Address _____ Phone _____

Engineer William R. Cujdik, PE, PLS for Boundary Stone Associates, LLC
Address PO Box 601, West Deptford, NJ 08086 Phone (856)384-2889

Attorney _____
Address _____ Phone _____

IMPROVEMENTS PROPOSED

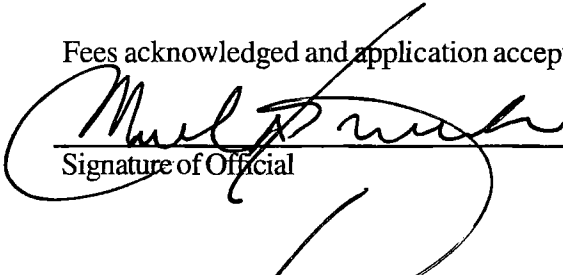
UNITS

ESTIMATED COST

Streets	_____	_____
Street Widening	_____	_____
Street Signs	_____	_____
Street Lighting	_____	_____
Curbs	_____	_____
Sidewalks	_____	_____
Storm Sewers	_____	_____
Water Supply	_____	_____
Fire Hydrants	_____	_____
Sanitary Sewers	_____	_____
Monuments	_____	_____
Shade Trees	_____	_____
Open Space	_____	_____
Park Lane	_____	_____
Other	_____	_____
Total Cost:	_____	_____

.....
Fees received from applicant: Application Fee \$ 300.00
Check # 327 Rec # _____ Review Escrow \$ 2,500.00
Total _____

Fees acknowledged and application accepted as complete:


Signature of Official

7/10/10
Date



Township of Abington

Engineering & Code Department

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

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

Robert A. Razzi
733 Seminole Avenue
Jenkintown, Pa. 19046

August 9, 2018

Re: Subdivision Application SD-18-02 for the relocation of shared property line between 865 and 869 Jenkintown Road, Jenkintown, Pa. 19046.

Dear Mr. Razzi,

The Engineering & Code Department of the Township of Abington has received the application and plan for the relocation of shared property line between 865 and 869 Jenkintown Road, Jenkintown, Pa. 19046. The plan has been reviewed as a minor subdivision plan as per the requirements of Section 146-9.D of the Subdivision & Land Development Ordinance of the Township of Abington. The comments listed below are for your review and must be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

Building & Plumbing:

1. This application is for the relocation of a shared property line and does not involve any type of construction or alterations to the site that would require a building permit application.

Waste Water Treatment Facility:

2. There is no change in use or alterations to either property that would increase the sanitary sewer flow for these two sites.

Engineering Department:

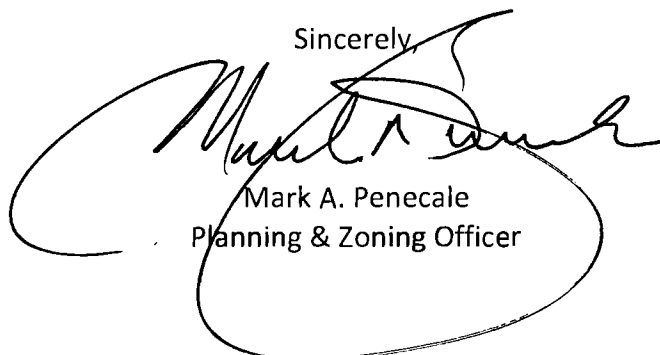
3. In the event that this application is approved, the applicant is required to provide the Township of Abington a copy of revised deeds for each of the properties involved in this application. Those deeds are required to be signed & notarized and submitted at the time final plans are submitted for signatures.
4. Concrete monuments are required to be set at the corners and off-sets of the proposed new property line.

Planning & Zoning Office:

5. This application was approved by the Zoning Hearing Board of the Township of Abington as case #18-10 on June 19, 2018. A dimensional variance for lot area was granted for the property located at 865 Jenkintown Road, Jenkintown, Pa.
6. The proposed iron pins marked on the plan as "To Be Set" must be replaced with concrete monuments. Abington Township does not permit iron pins. Please refer to Section 146-32 of the Subdivision & Land Development Ordinance of the Township of Abington.
7. Section 146-11, {Exception} allows the Zoning Officer to grant waivers for minor subdivision applications. The applicant has requested waivers from the following Sections of the Subdivision & Land Development Ordinance of the Township of Abington:
 - A. **Section 146-11.A – Property Identification Plans**– From the requirements to tax parcel numbers, owner's names, lot areas of all surrounding properties within 400 feet of the site.
 - B. **Section 146-11.B – Existing Features Plan** – From the requirement to plot the location and identify all utilities within 400 feet of the site.
 - D. **Section 146-11.C – Proposed Layout Plan** – From the requirement to provide the first floor elevation of the existing buildings on the site.
 - E. **Section 146-11.D – Grading Plan** – From the requirement to provide the existing elevations on the sites.
 - F. **Section 146-11.L – Architectural Plans** – From the requirement to provide tentative architectural plans for both building involved in this application,

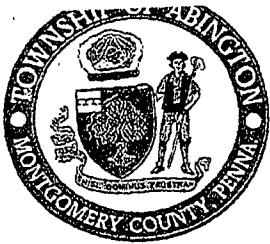
This application has been scheduled to be reviewed by the Planning Commission of the Township of Abington on Tuesday, August 28, 2018. If there are any questions pertaining to the comments listed above, I would ask that you contact me directly at 267-536-1010.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer

Cc: Richard Manfredi; Township Manager/Township of Abington
Amy Montgomery, P.E., Engineer & Director of the Engineer & Code Department
Engineering & Code Department Staff
File Copy (2)



Township of Abington

Engineering & Code Department

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

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

June 20, 2018

Mr. Robert A. Razzi
733 Seminole Avenue
Jenkintown, Pa. 19046

Mr. Robert Kuchler
865 Jenkintown Road
Elkins Park, Pa. 19027

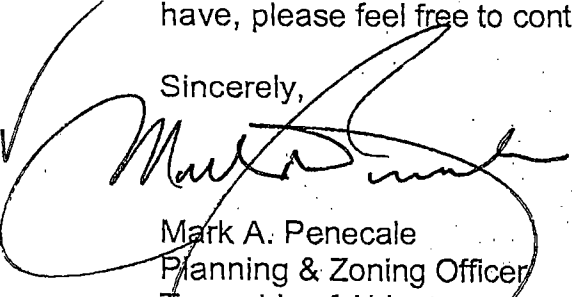
**Re: Application #18-10: Robert Razzi & Robert Kuchler, 865 & 869
Jenkintown Road, Elkins Park, Pa. 19027**

Dear Mr. Razzi & Mr. Kuchler,

I am pleased to inform you that at the June 19, 2018 meeting of the Zoning Hearing Board of the Township of Abington, the application you presented for dimensional relief from Section 602, Figure 6.1 of the Zoning Ordinance of the Township of Abington was approved.

A subdivision application is required to be approved by the Township of Abington for the transfer of property as approved by this application. Subdivision applications are available at the Engineering & Code Department of the Township of Abington. In the event that there are any questions that you may have, please feel free to contact me at 267-536-1010.

Sincerely,


Mark A. Penecale
Planning & Zoning Officer
Township of Abington

Cc: (Jimmy DiPlacido; Commissioner Ward #4)
Zoning Hearing Board Members
Bruce E. Eckel, Esq.
Engineering & Code Department Staff

Commissioner *DREW ROTHMAN*
WARD 3



**Township of Abington
Zoning Hearing Board
1176 Old York Road
Abington, Pennsylvania, 19001**

**Gertrude M. Hackney, Esq. Zoning Hearing Board, Chairperson
John DiPrimio, Zoning Hearing Board, Vice Chairperson
Barbara M. Wertheimer, Zoning Hearing Board, Secretary
Michael O'Connor, Zoning Hearing Board Member
Jose Casalina, Zoning Hearing Board Member
Bruce J. Eckel, Zoning Hearing Board Solicitor**

DECISION

18-10: This is the application of **Robert Kuchler & Robert Razzi**, owners of the properties located at 865 & 869 Jenkintown Road, Elkins Park, Pa. 19027. The applicants seeks approval to subdivide the properties so that the existing garage on 865 Jenkintown Road can be deeded to 869 Jenkintown Road. The subdivision would decrease the lot area of 865 Jenkintown Road from 8,459 square feet to 6,300 square feet. 869 Jenkintown Road would be increased in lot area from 6,797 square feet to 7,963 square feet. The applicants have requested dimensional variances from Section 602, Figure 6.1 of the Zoning Ordinance of the Township of Abington. The minimum lot area within the R-4 Residential District is 7,500 square feet. The property is zoned within the R-4 Residential District of Ward #3 of the Township of Abington.

Hearing Date: May 16, 2018
Decision Date: June 19, 2018
Copy Mailed: June 20, 2018

You are hereby notified that your application has been DENIED/APPROVED APPROVED WITH THE FOLLOWING CONDITIONS, by decision rendered on June 19, 2018.

BOARD SIGNATURES

Vote

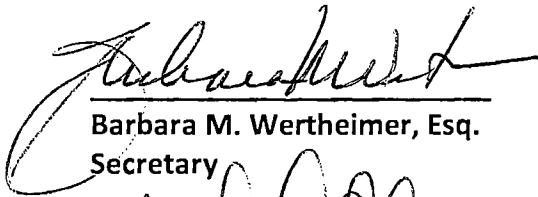
CONDITION

**Gertrude H. Hackney, Esq.
Chairperson**

Aye: _____
Nay: _____

**John DiPrimio
Vice Chairperson**

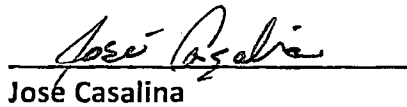
Aye: _____
Nay: _____


Barbara M. Wertheimer, Esq.
Secretary

Aye: ☒
Nay: ☐


Michael O'Connor

Aye: ☒
Nay: ☐


José Casalina

Aye: ☒
Nay: ☐

Dated: June 19, 2018

There is a 30-day period after the date of this decision for an aggrieved person to file an appeal in court to contest an approval or denial by the Zoning Hearing Board. Applicants that take action on a Zoning Hearing Board approval during the 30-day appeal period, do so at their own risk.

All applicable application and/or permits must be secured from the Township of Abington within six months of the date of this decision or this decision becomes null and void.

LOT AREAS

EXISTING

LOT 1 = 6,797.4 SF
LOT 2 = 8,302.8 SF (GROSS) 7,963.0 SF (NET)

PROPOSED

LOT 1 = 8,459.9 SF
LOT 2 = 8,840.1 SF (GROSS) 8,300.3 SF

REQUESTED WAIVER LIST

THE APPLICANT REQUESTS THE FOLLOWING WAIVERS FROM THE ABINGTON TOWNSHIP SUBDIVISION AND LAND DEVELOPMENT ORDINANCE SECTIONS:

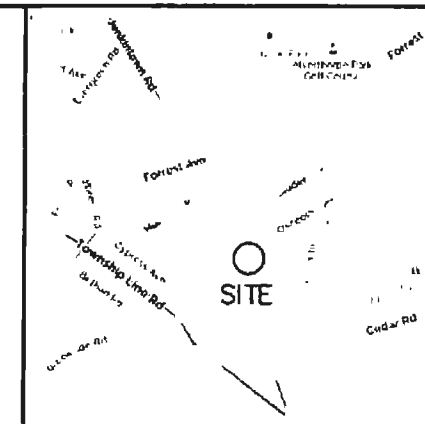
- 146-11.4.4: REQUIRING THE PLAN TO CONTAIN TRACT BOUNDARIES WITH TAX PARCEL NUMBERS, OWNERS NAMES AND APPROXIMATE ACREAGE OF LOTS SURROUNDING THE SITE FOR A DISTANCE OF 400 FEET
- 146-11.4.10: REQUIRING THE PLAN TO CONTAIN THE ZONING CLASSIFICATION WITH ALL ZONING BOUNDARIES THAT TRAVERSE OR ARE WITHIN 400 FEET OF THE TRACT.
- 146-11.8.3: REQUIRING THE PLAN TO CONTAIN THE LOCATIONS OF PROPERTY LINES AND NAMES OF LAND OWNERS WITHIN 400 FEET OF ANY PART OF THE SITE TO BE SUBDIVIDED OR DEVELOPED.
- 146-11.8.7: REQUIRING THE PLAN TO CONTAIN THE LOCATION, SIZE AND OWNERSHIP OF ALL UNDERGROUND AND ABOVE GROUND PUBLIC OR PRIVATE UTILITIES ON THE SITE AND WITHIN 400 FEET OF ANY PORTION OF THE SITE.
- 146-11.8.8: REQUIRING THE PLAN TO CONTAIN CONTOURING INFORMATION
- 146-11.C - 146-11.L: REQUIRING LAYOUT PLAN(S), GRADING PLAN(S), EROSION CONTROL PLAN(S), IMPROVEMENT CONSTRUCTION PLAN(S), UTILITY PLAN(S), LANDSCAPING AND SHADE TREE PLAN(S), PHASING PLAN(S), RECREATIONAL FACILITIES PLAN(S), PLANNING MODULES AND ARCHITECTURAL PLAN(S).

ZONING INFORMATION

R-4 MEDIUM-HIGH DENSITY RESIDENTIAL DISTRICT

	REQUIRED	EX. LOT 1	EX. LOT 2	PROP. LOT 1	PROP. LOT 2
LOT AREA	7,900 SF	6,797.4 SF(4)	7,963.0 SF	8,459.9 SF	8,300.3 SF(3)
LOT WIDTH	90 FT	49.31 FT(4)	53.63 FT	49.31 FT(4)	53.63 FT
LOT DEPTH	100 FT	136.92 FT	148.48 FT	136.92 FT	117.48 FT
FRONT YARD(1)	20 FT	14.7/14.4 FT(4)	4.3 FT(4)	14.7/14.4 FT(4)	4.3 FT(4)
SIDE YARD(2)	10 FT	14.1 FT(4)	1.8 FT(4)	14.1 FT(4)	1.8 FT(4)
REAR YARD	25 FT	N/A	92.8 FT	N/A	61.8 FT
BUILDING AREA (MAX)	40%	23.6%	21.8%	27.3%	18.3%
IMPERVIOUS AREA (MAX)(3)	55%	88%(4)	32.6%	78.3%(5)	28.8%
GREEN AREA (MIN)(3)	45%	14%(4)	67.4%	21.7%(5)	71.2%

- (1) CORNER LOT - 20 FT MIN. FRONT YARD ON ONE SIDE. MAY BE REDUCE TO 15 FT ON THE OTHER SIDE. CORNER LOT SHALL HAVE 2 FRONT YARDS AND 2 SIDE YARDS
- (2) SIDE YARDS FOR EVERY PERMITTED USE OTHER THAN A DWELLING UNIT OR COMMUNITY SERVICE USE SHALL BE 20 FT.
- (3) 30% MAXIMUM IMPERVIOUS AREA FOR EXISTING NONCONFORMING LOTS < 7,500 SF. 30% MINIMUM GREEN AREA FOR EXISTING NONCONFORMING LOTS < 7,500 SF.
- (4) EXISTING NONCONFORMITY
- (5) VARIANCE REQUIRED



LOCATION MAP

1" = 1000'

NOTES

THE PURPOSE OF THIS PLAN IS TO ADJUST THE LOT LINES BETWEEN THE TWO EXISTING LOTS IN ORDER TO TRANSFER THE EXISTING GARAGE FROM LOT 2 TO LOT 1. NO NEW LOTS ARE BEING CREATED AND NO CONSTRUCTION IS PROPOSED. THIS PLAN IS BASED UPON A FIELD SURVEY PERFORMED BY THIS OFFICE ON FEBRUARY 28, 2016. SURVEY BASED ON EXISTING RECORDS. THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT AND/OR SEARCH. THE PROPERTY SHOWN HEREON MAYBE SUBJECT TO VARIOUS EASEMENTS, RIGHTS-OF-WAY, COVENANTS, RESTRICTIONS AND/OR "RIGHTS OF OTHERS". THIS SURVEY IS SUBJECT TO REVISIONS AS SUCH A REPORT AND/OR SEARCH MAY REVEAL. THIS PLAN IS NOT INTENDED TO GUARANTEE OWNERSHIP. DIMENSIONS ARE TAKEN FROM THE FACE OF CURB, FACE OF BUILDING, FACE OF WALL AND CENTERLINE OF PAVEMENT MARKINGS, UNLESS OTHERWISE NOTED. EXISTING LOTS ARE SERVICED BY PUBLIC WATER AND SANITARY SEWER. SURVEY MARKERS WILL BE SET UPON APPROVAL AS DEPICTED ON THE PLAN.

FLOOD INFORMATION

SUBJECT SITE LIES IN FLOOD ZONE X - AREAS DETERMINED TO BE OUTSIDE 0.2% ANNUAL CHANCE FLOOD PLAIN AS DEPICTED ON FEMA FLOOD INSURANCE RATE MAP NUMBER 42081C 0403 C. MAP REVISED MARCH 2, 2016

SOILS INFORMATION

UNLWR - URBAN LAND - URBONITIS, SCIST AND GNEISS COMPLEX, 0 TO 8 PERCENT SLOPES

SOURCE: NATURAL RESOURCES CONSERVATION SERVICES
WEB SOIL SURVEY VERSION 11,
OCTOBER 4, 2017.
MONTGOMERY COUNTY, PA

PROPERTY INFO.

LOT 1
ROBERT A. RAZZI
665 JENKINTOWN ROAD
ELIJAH PARK, PA 19027

TAX BLOCK 83 UNIT 36
PARCEL ID NO: 30-00-33616-00-3
DEED BOOK/PAGE: 5985/0001
DATE: 4/18/2016
RECORDED: 4/25/2016

LOT 2
ROBERT P. KUCHLER
665 JENKINTOWN ROAD
ELIJAH PARK, PA 19027

TAX BLOCK 83 UNIT 37
PARCEL ID NO: 30-00-33612-00-8
DEED BOOK/PAGE: 6036/2880
DATE: 1/9/2017
RECORDED: 1/17/2017

APPLICANTS

ROBERT A. RAZZI
733 SEMINOLE AVENUE
JENKINTOWN, PA 19046

ROBERT P. KUCHLER
665 JENKINTOWN ROAD
ELIJAH PARK, PA 19027

SURVEYORS CERTIFICATION

I, WILLIAM R. CUDOK, PE, PLS, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA AND THAT THIS PLAN CORRECTLY REPRESENTS A SURVEY MADE BY MYSELF OR UNDER MY SUPERVISION AND THAT IT IS TRUE AND CORRECT.

WILLIAM R. CUDOK, PE, PLS
LICENSE NO. 50073215

MONTGOMERY COUNTY PLANNING APPROVAL

CERTIFIED BY THE MONTGOMERY COUNTY PLANNING COMMISSION THIS
DAY OF _____, 20____
FILE NO. _____
ATTEST _____ SECRETARY _____

CERTIFICATION OF RECORDING

RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS, ETC.,
MONTGOMERY COUNTY, PENNSYLVANIA BY:
PLAN BOOK _____ PAGE _____
ON _____
BY _____ RECORDER OF DEEDS

PRELIMINARY/FINAL
SUBDIVISION

C1.01
1 OF 1

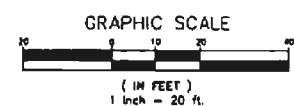
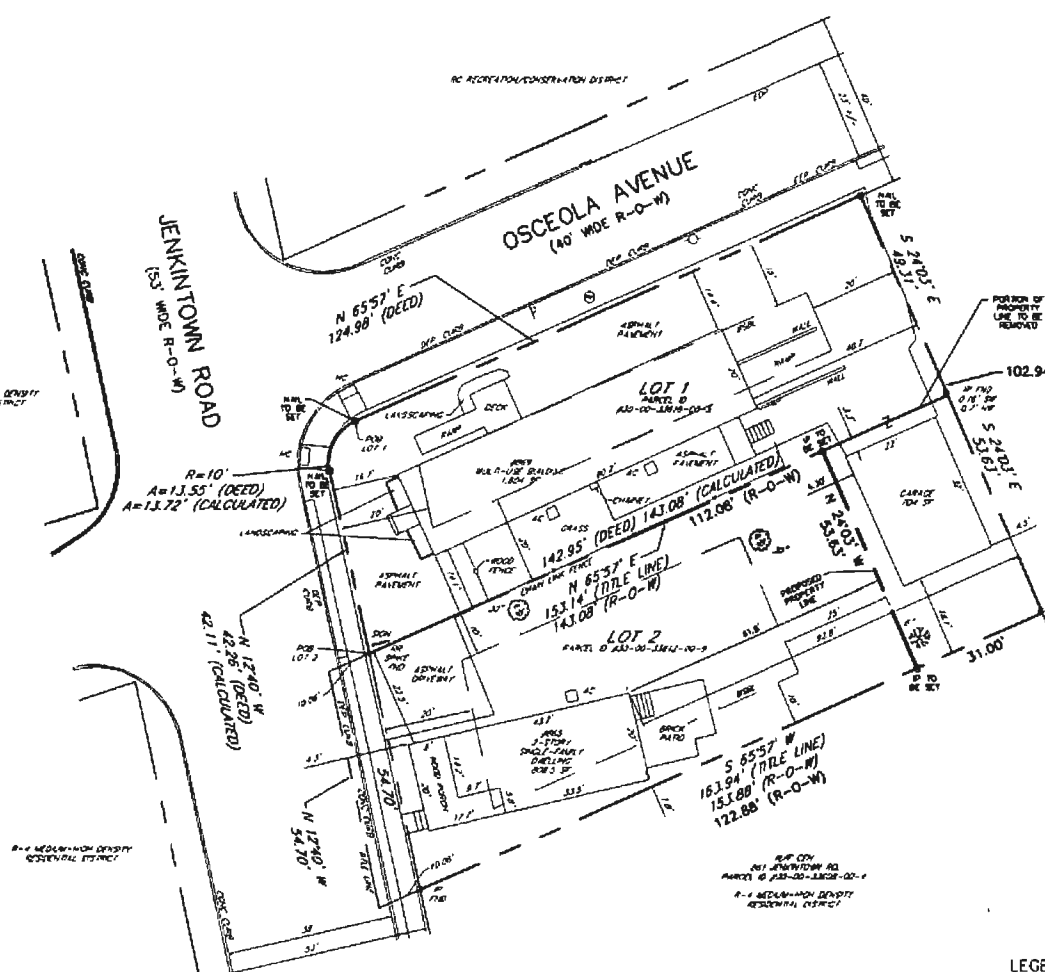
PRELIMINARY / FINAL
SUBDIVISION PLAN
(LOT LINE CHANGE)

FOR
ROBERT A. RAZZI
869 JENKINTOWN ROAD
TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

DATE: MARCH 15, 2018
SCALE: 1"=20'
DRAWN BY: WRC
CHECKED BY: WRC
DATE: MARCH 15, 2018
PROJECT NO: 11121

WILLIAM R. CUDOK

North
(DMS)



LEGEND

- ⊕ WIRELESS
- ⊙ UTILITY POLE
- DOG
- BUILDING SETBACK LINE
- EDGE OF PAVEMENT
- AIR CONDITIONER
- HANDICAP RAMP
- POINT OF BEGINNING
- EXISTING TRAIL
- PROPERTY LINE

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY:

ON THE DAY OF _____ A.D. 20____, BEFORE ME, THE
UNDERSIGNED OFFICER, PERSONALLY APPEARED
KNOWN TO ME (SATISFACTORILY PROVEN) TO BE THE PERSON(S) WHOSE NAME(S) SUBSCRIBED TO
THE WITHIN INSTRUMENT, AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES
THEREIN CONTAINED.

OWNER(S): _____

WITNESS MY HAND AND NOTARY SEAL, THE DAY AND YEAR AFORESAID.

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES ON: _____

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY:

ON THE DAY OF _____ A.D. 20____, BEFORE ME, THE
UNDERSIGNED OFFICER, PERSONALLY APPEARED
KNOWN TO ME (SATISFACTORILY PROVEN) TO BE THE PERSON(S) WHOSE NAME(S) SUBSCRIBED TO
THE WITHIN INSTRUMENT, AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES
THEREIN CONTAINED.

OWNER(S): _____

WITNESS MY HAND AND NOTARY SEAL, THE DAY AND YEAR AFORESAID.

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES ON: _____

APPROVAL OF THE TOWNSHIP

APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON
THIS DAY OF _____, 20____
PRESIDENT _____
ATTEST _____ SECRETARY _____
ENGINEER _____



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

September 27, 2018

DATE

ACL-04-101118

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Consider appointing special labor counsel through December 13, 2018 while the Administration goes through the Request for Proposal process for said professional services.

EXECUTIVE SUMMARY:

The Township of Abington has 493 employees, 268 full time employees and more than 225 seasonal and part time employees, with two collective bargaining agreements to administer and employee policies manual to assure is followed, and where there is a myriad of employment matters that require legal review and counsel. In order to assure fair and proper treatment of the employees and sound fiscal management, there are many policy and day to day issues that require sound legal advice and counsel. In 2018, the complexities of administering the medical marijuana laws, a revised employee handbook and general employment matters are ever present.

In accordance with Resolution No 12-002, A Resolution of the Township of Abington, Stating the Policy for Procurement of Professional Services Paragraph 2, Requirements for Requests for Proposals, states in part where "the costs of the services is anticipated to be in excess of \$25,000." and where the current labor counsel legal fees for the current law firm providing labor law services is at \$22,419.02, and will soon exceed the \$ 25,000. threshold or the \$27, 220. cpi amount, the Administration is respectfully requesting the appointment of Campbell, Durrant Beatty Palombo and Miller, P.C. as special labor counsel to provide labor and employment law services at their current rates up to or through December 13, 2018 while the Administration goes the Request for Qualifications and Proposal process.

PREVIOUS BOARD ACTIONS:

Resolution No 12-2012

RECOMMENDED BOARD ACTION:

Consider a motion appointing Campbell, Durrant Beatty Palombo and Miller, P.C. as special labor counsel to provide labor and employment law services at their current rates to the Township up to or through December 13, 2018 while the Administration goes through the Request for Proposal process.



Township of Abington

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

March 23, 2018

Patrick Harvey
CDBP & M, P.C.
One Belmont Avenue
Suite 605
Bala Cynwyd, PA 19004

Dear Mr. Harvey:

Please find attached the signed Engagement Fee Agreement letter so that you can bill us for your service. In the near future, we may be sending a request for proposal so that you may have an opportunity to submit a proposal if necessary.

Attached you will find a Resolution that requires a request for proposal, if it is anticipated that your services will exceed \$25,000.

Best Regards,

Richard J. Manfredi
Township Manager

FEB 27 13:21



CAMPBELL DURRANT BEATTY
PALOMBO & MILLER, P.C.
Public Sector, Labor and Employment Law

*One Belmont Avenue, Suite 605
Bala Cynwyd, PA 19004*

Patrick J. Harvey
Attorney at Law
Direct Dial: 610-227-2595
pharvey@cdblaw.com

February 22, 2018

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

RE: Engagement/Fee Agreement Letter for Labor and Employment Legal Services

Dear Mr. Manfredi:

Thank you for selecting Campbell Durrant Beatty Palombo & Miller, P.C. ("Campbell Durrant") to provide Abington Township (the "Township") with legal services as special labor counsel to assist the Township with labor and employment matters. This representation is limited to labor and employment related matters specifically referred to us for handling.

We have represented boroughs, townships, cities and other types of municipalities across the Commonwealth for more than 28 years regarding a broad variety of labor and employment matters for uniformed and non-uniformed employees. We look forward to working with Abington Township. The law firm offers the following discounted municipal hourly rates: Blended hourly rate for Principals/Shareholders and Associates, \$295; Paralegals and Law Clerks, \$165.

In the course of rendering services to the Township, it may be necessary for us to incur expenses for items such as filing and recording fees, arbitrator/mediator fees, deposition transcripts, computerized legal research, notary service, various mailing/delivery charges, file delivery costs, document reproduction, travel, lodging, and meals. The actual expenses incurred will vary depending on the services that we provide to you. Expenses are billed without surcharge. Expense items incurred on your behalf will be itemized separately and listed on our billing statements. Third-party expenses in excess of \$100 may be forwarded directly to you for payment. The law firm will submit monthly invoices describing in detail the work performed as well as any expenses incurred on behalf of the Township.

We will keep the Township apprised of developments and will consult with the Township as necessary to ensure timely, effective and efficient completion of our work. The Township acknowledges that we cannot guarantee either the outcome or the time to complete legal services on its behalf. The Township also agrees to be cooperative with us, to accurately respond to our inquiries and communications promptly and to provide promptly all information known or available that may be relevant to our engagement.

Richard Manfredi
Township Manager
February 22, 2018
Page 2

The law firm has the ability to communicate with its clients through electronic mail ("email"). Generally, email is an accepted way of communication and even intercepted email is protected under the attorney/client privilege. However, there is no absolute certainty that electronic mail will not be intercepted or read by a third party. We will try to avoid discussing confidential employee information and matters of critical legal strategy through email. Please also note that sending copies of email communication from this firm to third persons could result in a waiver of the attorney/client privilege, and copied emails and routine replies should be used with caution. If you do not want us to use electronic mail at all, please advise this office in writing.

The Township will be provided copies of pertinent pleadings, documents, correspondence and other information throughout any case or matter in which we represent the Township. These copies will be your file copies; please retain them. We will also keep information in a file in our office, which will be the law firm's file. At the conclusion of this matter(s), we will retain your legal files for a period of five (5) years (either in the original, physical file format or in electronic format). At the expiration of the five-year period, we may destroy these files unless you notify us in writing now that you wish to take possession of them.

In this relationship, this firm will be representing the Township and the confidential attorney client privilege extends to all information obtained from and communications with the Township and its officials for the purpose of legal representation for the Township. This firm does not represent any individual in his or her individual capacity and no attorney client relationship exists between this firm or any attorney in this firm and any such individual in his or her individual capacity.

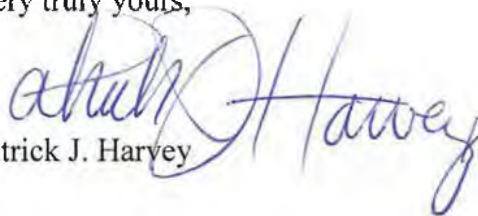
This will also confirm that you may discontinue our representation at any time, with or without cause, by notifying us in writing of your desire to do so. Upon receipt of such notice, we will cease all legal work on behalf of the Abington Township immediately. In addition, to the extent permitted by the rules of professional responsibility, we may discontinue our representation at any time for reasons such as if a conflict of interest develops or is discovered, or if there exists, at any time, any fact or circumstance that would, in our opinion, render our continuing representation unlawful, unethical, or otherwise inappropriate. If we elect to discontinue our representation, we would notify you immediately and would ask that you take all steps reasonably necessary to effectuate that decision, including the execution of any documents necessary to complete our withdrawal from representation.

Please review this Engagement/Fee Agreement Letter and have the acknowledgment below signed by the appropriate Township representative. By signing this agreement, the Township confirms that the appropriate representative(s) has read this agreement, understands its provisions and agrees to abide by its terms. Please return one signed copy to me and keep the other original for the Township's records. Should you have any questions concerning this Engagement/Fee Agreement, please do not hesitate to contact me.

Richard Manfredi
Township Manager
February 22, 2018
Page 3

On behalf of Campbell Durrant, we truly appreciate the opportunity to represent Abington Township.

Very truly yours,


Patrick J. Harvey

PJH/tmh

ACKNOWLEDGED AND ACCEPTED
THIS 12th DAY OF March, 2018.

ABINGTON TOWNSHIP

By: 

RESOLUTION NO. 12-002

A RESOLUTION OF THE TOWNSHIP OF ABINGTON STATING POLICY FOR PROCUREMENT OF PROFESSIONAL SERVICES

WHEREAS, it is from time to time necessary, in the execution of certain projects or the handling of certain matters, for the Township of Abington to retain the services of persons or firms possessing professional and special expertise including, without limitation, engineers, lawyers, architects, building and construction managers and inspectors, real estate appraisers, and ambulance service providers; and

WHEREAS, the law of Pennsylvania exempts from public bidding requirements the procurement of such services by municipalities, including the Township of Abington; and

WHEREAS, the aforesaid exemption notwithstanding, the Board of Commissioners of the Township of Abington has determined that some form of competitive process in the procurement of such services would be in the best interests of the Township, such that professional services may be procured at the best price commensurate with the scope and quality of the services required and the qualifications of the provider; and

WHEREAS, the request for proposal process is recognized as an effective means of procuring professional services at the best price commensurate with the scope and quality of the services required and the qualifications of the provider; and

WHEREAS, the Board of Commissioners recognizes that circumstances may arise under which it may be necessary or desirable to procure professional services without resorting to the request for proposal process.

NOW, THEREFORE, be it **RESOLVED** as follows:

1. **"Professional Services" Defined.** For the purposes of this Resolution, the term "professional services" shall mean those services which involve quality as the paramount concern and require a recognized professional and special expertise, and shall include, without limitation, engineering, legal, architectural, building and construction management and inspection services, real estate appraisals, and the providing of ambulance services.
2. **Requirement for Requests for Proposals.** As of the effective date of this Resolution, it shall be the policy of the Township of Abington to utilize the request for proposal ("RFP") process whenever it is necessary, in the judgment of the Board of Commissioners, to procure professional or personal services in connection with any Township project or in connection with the handling of any Township matter, and the cost of the services is anticipated to be in excess of \$25,000.00.
3. **Duty to Prepare Requests for Proposals.** RFP's shall be prepared by the Department of the Township most immediately involved with the project or matter in question, and shall be subject to the approval of the Committee of the Board of Commissioners with jurisdiction over that Department.

RESOLUTION NO. 12-002 (continued)
A Resolution of the Township of Abington Stating Policy for
Procurement of Professional Services
Page Two

4. **Exceptions to Requirements.** The Board of Commissioners may waive the RFP process or informal quote requirements when circumstances warrant, such circumstances to include those where the requested services cannot be adequately specified without sacrifice to quality, where the continuity of a project may be compromised, where technical data already obtained may be lost, where duplication of effort may result, or where an emergency exists.
5. **Standard for Awarding Contracts for Professional Services.** In awarding contracts in response to proposals or quotes received, the Board of Commissioners shall consider, among other things, the scope of the services offered, the qualifications of the proposer, and the price. In no event shall the Township be bound to award any contract for professional services solely on the basis of price.
6. **Existing Legal Requirements Not Abrogated.** Nothing contained herein shall be construed to relieve the Township of competitive bidding requirements as may be required by applicable Pennsylvania or federal law.
7. **Inconsistent Resolutions Repealed.** All resolutions or parts of resolutions inconsistent herewith or in conflict with any of the specific policies adopted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.
8. **Effective date.** This Resolution shall become effective as of the date of adoption.

RESOLVED and ADOPTED this 12th day of January, 2012.

TOWNSHIP OF ABINGTON

Attest:



Michael LeFevre, Secretary

By: 

Carol T. DiJoseph, President
Board of Commissioners



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

September 24, 2018

DATE

PS-02-101118

AGENDA ITEM NUMBER

Fire

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Fiscal Year (FY) 2017 Staffing for Adequate Fire and Emergency Response (SAFER) Grant.

EXECUTIVE SUMMARY:

Purpose of Grant: To Create Marketing Programs for the Recruitment and Retention of Volunteer Firefighters. In today's age of digital and social media, an effective recruitment campaign must include a social medial component. This is especially true since the A.T.F.D. is trying to recruit the next generation of firefighters and these potential recruits are constantly on social media. We intend to use paid advertising on Facebook and other social media to create a targeted click through firefighter recruitment campaign. These targeted social media ads will broaden our reach well beyond people who currently "like" our Facebook page so that we can reach potential candidates who might have an interest in becoming a volunteer firefighter.

Our FY 2017 SAFER Grant award of \$117,500 does NOT include a matching funds requirement.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Consider a motion to accept the FY 2017 Staffing for Adequate Fire and Emergency Response (SAFER) Grant in the amount of \$117,500.00.

Award Package

*U.S. Department of Homeland Security
Washington, D.C. 20472*



Mr. David Schramm
Abington Township Fire Department
1176 Old York Road
Abington, Pennsylvania 19001-3717

Re: Award No. EMW-2017-FF-00202

Dear Mr. Schramm:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2017 Staffing for Adequate Fire and Emergency Response (SAFER) Grant has been approved in the amount of \$117,500.00. As a condition of this award, you are required to contribute a cost match in the amount of \$0.00 of non-Federal funds. The Federal share is \$117,500.00 of the approved total project cost of \$117,500.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2017 Staffing for Adequate Fire and Emergency Response (SAFER) Grant Notice of Funding Opportunity

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your recruitment period has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A"

in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then, using the Print 1199A Button, print a copy and keep the original form in your grant files. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,



Thomas George DiNanno
GPD Assistant Administrator

Summary Award Memo

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2017-FF-00202
GRANTEE: Abington Township Fire Department
DUNS NUMBER: 079499414
AMOUNT: \$117,500.00, Recruitment

Project Description

The purpose of the Staffing for Adequate Fire and Emergency Response Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Staffing for Adequate Fire and Emergency Response Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Period of Performance

30-NOV-18 to 29-NOV-22

Amount Awarded

The amount of the award is detailed in the attached Obligor Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Contractual	\$117,500.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
Total	\$117,500.00

NEGOTIATION COMMENTS IF APPLICABLE (max 8000 characters)

The Program Office has made the following reductions to your grant: Funding is not approved for the Marketing Program - Media Marketing (TV/Radio/Internet) line item (for press releases, media interns, etc.) that was requested at \$10,000. Funding is not approved for the Marketing Program - Recruitment Event, requested at \$16,000. Total project cost is reduced from \$143,500 to \$117,500, for a total reduction of \$26,000. Therefore, they have recommended the award at this level: Total budget \$117,500 Federal share \$117,500 Applicant share: Not Applicable If you have any questions about your award package, please contact your GPD Grants Management Specialist: Jacqueline Lee at Jacqueline.Lee@fema.dhs.gov.

FEMA Officials

Program Officer: The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

Grants Assistance Officer: The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

Grants Operations POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

ADDITIONAL REQUIREMENTS (IF APPLICABLE) (max 8000 characters)

Agreement Articles



U.S. Department of Homeland Security
Washington, D.C. 20472

AGREEMENT ARTICLES

STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) Grants

GRANTEE: Abington Township Fire Department

PROGRAM: Staffing for Adequate Fire and Emergency Response (SAFER) - Recruitment

AGREEMENT NUMBER: EMW-2017-FF-00202

AMENDMENT NUMBER:

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Article XXXVIII	Reporting Subawards and Executive Compensation
Article XXXIX	SAFECOM
Article XL	Terrorist Financing
Article XLI	Trafficking Victims Protection Act of 2000
Article XLII	Universal Identifier and System of Award Management (SAM)
Article XLIII	USA Patriot Act of 2001
Article XLIV	Use of DHS Seal, Logo and Flags
Article XLV	Whistleblower Protection Act

Article I. **Assurances, Administrative Requirements, Cost Principles, and Audit Requirements**

DHS financial assistance recipients must complete either the OMB Standard Form [424B Assurances - Non-Construction Programs](#), or OMB Standard Form [424D Assurances - Construction Programs](#) as applicable. Certain assurances in these

documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their programs instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at [2 C.F.R. Part 200](#), and adopted by DHS at [2 C.F.R. Part 3002](#).

Article II. **DHS Specific
Acknowledgements
and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.

2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations *and* other applicable laws or program guidance.

3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

5.If, during the past three years, recipients have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency (LEP)), sex, age, disability, religion, or familial status, recipients must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS FAO and the [DHS Office of Civil Rights and Civil Liberties](#) (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.

6. In the event courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS FAO and the CRCL office by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

Article III. Acceptance of Post Award Changes	In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. If you have questions about these procedures, please contact the AFG Help Desk at 1-866-274-0960, or send an email to firegrants@dhs.gov .
Article IV. Acknowledgment of Federal Funding from DHS	All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.
Article V. Activities Conducted Abroad	All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
Article VI. Age Discrimination Act of 1975	All recipients must comply with the requirements of the <i>Age Discrimination Act of 1975</i> (Title 42 U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
Article VII. Americans with Disabilities Act of 1990	All recipients must comply with the requirements of Titles I, II, and III of the <i>Americans with Disabilities Act</i> , which prohibits

recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. ([42 U.S.C. §§ 12101- 12213](#)).

Article VIII. Animal Welfare Act of 1966

Where applicable, recipients of financial assistance will comply with the requirements of the Animal Welfare Act, as amended (7 U.S.C. §2131 et seq.), which requires that minimum standards of care and treatment be provided for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public. Recipients must establish appropriate policies and procedures for the humane care and use of animals based on the Guide for the Care and Use of Laboratory Animals and comply with the Public Health Service Policy and Government Principles Regarding the Care and Use of Animals.

Article IX. Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Recipients may also find the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy template](#) as useful resources respectively.

Article X. Civil Rights Act of 1964 - Title VI

All recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* ([42 U.S.C. § 2000d et seq.](#)), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at [6 C.F.R. Part 21](#) and [44 C.F.R. Part 7](#).

Article XI. Civil Rights Act of 1968

All recipients must comply with [Title VIII of the Civil Rights Act of 1968](#), which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (See [42 U.S.C. § 3601 et seq.](#)), as implemented by the Department of Housing and Urban Development at [24 C.F.R. Part 100](#). The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See [24 C.F.R. § 100.201](#).)

Article XII. Contract Provisions for Non-federal Entity Contracts under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the recipient under the Federal award must contain provisions as required by Appendix II of 2 C.F.R. Part 200, *Contract Provisions for Non-Federal Entity Contracts Under Federal Awards*, including but not limited to the following:

a. Contracts for more than the simplified acquisition threshold set at \$150,000.

All recipients who have contracts exceeding the acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by Civilian Agency Acquisition Council and the Defense Acquisition Regulation Council as authorized by [41 U.S.C. §1908](#), must address administrative, contractual, or legal remedies in instance where contractors violate or breach contract terms and provide for such sanctions and penalties as appropriate.

b. Contracts in excess of \$10,000.

All recipients that have contracts exceeding \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Article XIII. Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article XIV. Debarment and Suspension

All recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, and 2 C.F.R. Part 180. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XV. Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

Article XVI. Drug-Free Workplace Regulations

All recipients must comply with the *Drug-Free Workplace Act of 1988* (41 U.S.C. § 8101 et seq.), which requires all organizations receiving grants from any federal agency agree to maintain a drug-free workplace. You as the recipient must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 CFR part 3001, which adopts the Government-wide implementation (2 CFR part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101-8107).

Article XVII. Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article XVIII. Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XIX. Energy Policy and Conservation Act

All recipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XX. Environmental Planning and Historic Preservation Screening

AFG funded activities that may require an EHP review, involving the installation or requiring renovations to facilities, including but not limited to air compressor/fill station/cascade system (Fixed) for filling SCBA, air improvement systems, alarm systems, antennas, gear dryer, generators (fixed), permanently mounted signs, renovations to facilities, sprinklers, vehicle exhaust systems (fixed) or washer/extractors are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws

	<p>and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to our Department of Homeland Security/Federal Emergency Management Agency website at: https://www.fema.gov/library/viewRecord.do?id=6906. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds.</p>
Article XXI. False Claims Act and Program Fraud Civil Remedies	<p>All recipients must comply with the requirements of <u>31 U.S.C. § 3729- 3733</u> which prohibits the submission of false or fraudulent claims for payment to the federal government. (See <u>31 U.S.C. § 3801-3812</u> which details the administrative remedies for false claims and statements made.)</p>
Article XXII. Federal Debt Status	<p>All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See <u>OMB Circular A-129</u>.)</p>
Article XXIII. Federal Leadership on Reducing Text Messaging while Driving	<p>All recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in <u>E.O. 13513</u>, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.</p>
Article XXIV. Fly America Act of 1974	<p>All recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under <u>49 U.S.C. § 41102</u>) for international air transportation of people and property to the extent that such service is available, in accordance with the <i>International Air Transportation Fair Competitive Practices Act of 1974</i> (<u>49 U.S.C. § 40118</u>) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981 <u>amendment</u> to Comptroller General Decision B-138942.</p>
Article XXV. Hotel and Motel Fire Safety Act of 1990	<p>In accordance with Section 6 of the <i>Hotel and Motel Fire Safety Act of 1990</i>, <u>15 U.S.C. § 2225a</u>, all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the <i>Federal Fire Prevention and Control Act of 1974</i>, as amended, <u>15 U.S.C. § 2225</u>.</p>
Article XXVI. Limited English Proficiency (Civil Rights Act of 1964, Title VI)	<p>All recipients must comply with the <i>Title VI of the Civil Rights Act of 1964</i> (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.</p>
Article XXVII. Lobbying Prohibitions	<p>All recipients must comply with <u>31 U.S.C. § 1352</u>, which provides that none of the funds provided under an federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action concerning the award or renewal.</p>
Article XXVIII. National Environmental Policy Act	<p>All recipients must comply with the requirements of the <u>National Environmental Policy Act</u> (NEPA) and the Council on Environmental Quality (CEQ) <i>Regulations for Implementing the Procedural Provisions of NEPA</i>, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.</p>

Article XXIX. Nondiscrimination in Matters Pertaining to Faith- Based Organizations	It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. All recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
Article XXX. Non-supplanting Requirement	All recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
Article XXXI. Notice of Funding Opportunity Requirements	All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
Article XXXII. Patents and Intellectual Property Rights	Unless otherwise provided by law, recipients are subject to the <u>Bayh-Dole Act, Pub. L. No. 96-517</u> , as amended, and codified in <u>35 U.S.C. § 200</u> et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at <u>37 C.F.R. Part 401</u> and the standard patent rights clause located at 37 C.F.R. § 401.14.
Article XXXIII. Prior Approval for Modification of Approved Budget	Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. For awards with an approved budget greater than \$150,000, you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
Article XXXIV. Procurement of Recovered Materials	All recipients must comply with Section 6002 of the <u>Solid Waste Disposal Act</u> , as amended by the <u>Resource Conservation and Recovery Act</u> . The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at <u>40 C.F.R. Part 247</u> that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
Article XXXV. Protection of Human Subjects	Where applicable, recipients of financial assistance will comply with the requirements of the Federal regulations at 45 CFR Part 46, which requires that recipients comply with applicable provisions/law for the protection of human subjects for purposes of research. Recipients must also comply with the requirements in DHS Management Directive 026-04, Protection of Human Subjects, prior to implementing any work with human subjects. For purposes of 45 CFR Part 46, research means a systematic investigation, including research, development, testing, and evaluation, designed to develop or contribute to general knowledge. Activities that meet this definition constitute research for purposes of this policy, whether or not they are conducted or supported under a program that is considered research for other purposes. The regulations specify additional protections for research involving human fetuses, pregnant women, and neonates (Subpart B); prisoners (Subpart C); and children (Subpart D). The use of autopsy materials is governed by applicable State and local law and is not directly regulated by 45 CFR Part 46.
Article XXXVI. Rehabilitation Act of 1973	All recipients must comply with the requirements of Section 504 of the <u>Rehabilitation Act of 1973, 29 U.S.C. § 794</u> , as amended, which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XXXVII. Reporting of Matters Related to Recipient Integrity and Performance	If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII , the full text of which is incorporated here by reference in the award terms and conditions.
Article XXXVIII. Reporting Subawards and Executive Compensation	All recipients are required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A , the full text of which is incorporated here by reference in the award terms and conditions.
Article XXXIX. SAFECOM	All recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
Article XL. Terrorist Financing	All recipients must comply with E.O. 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
Article XLI. Trafficking Victims Protection Act of 2000	All recipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the <i>Trafficking Victims Protection Act of 2000</i> , (TVPA) as amended by 22 U.S.C. § 7104 . The award term is located at 2 C.F.R. § 175.15 , the full text of which is incorporated here by reference in the award terms and conditions.
Article XLII. Universal Identifier and System of Award Management (SAM)	All recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A , the full text of which is incorporated here by reference in the terms and conditions.
Article XLIII. USA Patriot Act of 2001	All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act) , which amends 18 U.S.C. §§ 175-175c .
Article XLIV. Use of DHS Seal, Logo and Flags	All recipients must obtain permission from their DHS FAO, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
Article XLV. Whistleblower Protection Act	All recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409 , 41 U.S.C. 4712 , and 10 U.S.C. § 2324 , 41 U.S.C. §§ 4304 and 4310 .

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1. AGREEMENT NO. EMW-2017-FF-00202	2. AMENDMENT NO. 0	3. RECIPIENT NO. 23-6000025	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03041N2018T
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6. RECIPIENT NAME AND ADDRESS Abington Township Fire Department 1176 Old York Road Abington Pennsylvania, 19001- 3717	7. ISSUING OFFICE AND ADDRESS Grant Programs Directorate 500 C Street, S.W. Washington DC, 20472 POC: Sheila Parker Darby 202-786- 9521	8. PAYMENT OFFICE AND ADDRESS FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472
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9. NAME OF RECIPIENT PROJECT OFFICER David Schramm	PHONE NO. 2675361058	10. NAME OF PROJECT COORDINATOR Catherine Patterson	PHONE NO. 1-866-274-0960
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11. EFFECTIVE DATE OF THIS ACTION 30-NOV-18	12. METHOD OF PAYMENT SF-270	13. ASSISTANCE ARRANGEMENT Cost Sharing	14. PERFORMANCE PERIOD From:30- NOV-18 To:29-NOV-22 Budget Period From:13- MAY-18 To:29-SEP-18
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15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX- XXXXX-XXXX- XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON- FEDERAL COMMITMENT
SAFER	97.083	2018-F7-C211-P4310000- 4101-D	\$0.00	\$117,500.00	\$117,500.00	\$0.00
TOTALS			\$0.00	\$117,500.00	\$117,500.00	\$0.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

SAFER recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)

N/A

DATE

N/A

18. FEMA SIGNATORY OFFICIAL (Name and Title)

Rosalie Vega

DATE

30-AUG-18



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

September 24, 2018

DATE

PS-03-101118

AGENDA ITEM NUMBER

Fire

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

ESO Solutions Master Subscription and License Agreement

EXECUTIVE SUMMARY:

The Fire Marshal's Office has historically utilized Firehouse Software to track, schedule and document all fire inspections conducted as well as monitoring progress on deficiencies. A database of all commercial properties has been established for some time utilizing this software.

At the present time, the current software is 8 versions behind the current programs. The current system is also PC based and will not allow external linkage for mobile data inspections.

In February of this year Firehouse software was approved for purchase as a budgeted item through the Fire Marshal's Office. In March of this year Firehouse software was purchased by ESO Solutions. With the transfer of the companies supplying the software and support, it became necessary to update and enter into a new Subscription and License Agreement.

This Agreement as presented has been reviewed and approved by the Township Solicitor.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to enter into agreement with ESO Solutions to provide software support to the Fire Marshal's Office and authorize the Township Manager to execute said agreement.

MASTER SUBSCRIPTION AND LICENSE AGREEMENT

This Master Subscription and License Agreement (the "Agreement") is entered into as of July 1, 2018 ("Effective Date"), by and between ESO Solutions, Inc., a Texas corporation having its principal place of business at 11500 Alterra Parkway, Suite 100, Austin, TX 78758 ("ESO") and Abington Fire Marshals Office ("Customer") having its principal place of business at 1176 Old York Road Abington, PA 19001. This Agreement consists of the General Terms & Conditions below and any Addenda (as defined below) executed by the parties, including any attachments to such Addenda.

The parties have agreed that ESO will provide Customer with certain technology products and/or services and that Customer will pay to ESO certain fees. Therefore, in consideration of the covenants, agreements and promises set forth below, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties, intending to be legally bound, hereby agree as set forth in the pages that follow.

GENERAL TERMS AND CONDITIONS

1. **DEFINITIONS.** Capitalized terms not otherwise defined in this Agreement shall have the meanings below:
 - 1.1. "Add-On Software" means any complementary software components or reporting service(s) that ESO makes available to customer through its Licensed Software, Interoperability Software or SaaS.
 - 1.2. "Addendum" or "Addenda" means a writing addressing an order of a specific set of products or services executed by authorized representatives of each party. An Addendum may be (a) a Sales Order (b) a Statement of Work, or (c) another writing the parties intend to be incorporated by reference into this Agreement.
 - 1.3. "Customer Data" means data in electronic form managed or stored by ESO, which is entered into or transmitted through the Software.
 - 1.4. "Deliverable" means software, report, or other work product created pursuant to a Statement of Work.
 - 1.5. "Documentation" means user guides, operating manuals, and written specifications regarding the Software covered by this Agreement.
 - 1.6. "Feedback" refers to any suggestion or idea for improving or otherwise modifying ESO's products or services.
 - 1.7. "Intellectual Property" means trade secrets, copyrightable subject matter, patents, and patent applications and other proprietary information, activities, and any ideas, concepts, innovations, inventions and designs.
 - 1.8. "Interoperability Software" means software-as-a-service that ESO hosts (directly or indirectly) for Customer to exchange healthcare data with others. Some of ESO's Reporting Services may be made available to Customer via the Interoperability Software. For the avoidance of doubt, Interoperability Software does not include Add-on Software, Licensed Software or SaaS.
 - 1.9. "Licensed Software" means on premise software that ESO provides to Customer for its reproduction and use. For the avoidance of doubt, Licensed Software does not include Add-on Software, Interoperability Software or SaaS.
 - 1.10. "Professional Services" means professional services that a Statement of Work calls on ESO to provide.
 - 1.11. "Protected Health Information" or "PHI" shall have the meaning set forth in HIPAA. All references herein to PHI shall be construed to include electronic PHI, or ePHI, as that term is defined by HIPAA.
 - 1.12. "Reporting Services" means collectively the different programs or tools ESO provides for Customer to generate compilations of data, including but not limited to ad-hoc reports, analytics, benchmarking or any other reporting tool provided through the Software.
 - 1.13. "Sales Order" means a signed writing whereby Customer is purchasing a license or access to Software, Professional Services or other products and services from ESO.
 - 1.14. "SaaS" means software-as-a-service that ESO hosts (directly or indirectly) for Customer's use. For the avoidance of doubt, SaaS does not include Licensed Software, but does include Add-on Software and Interoperability Software.
 - 1.15. "Software" means any computer program, programming or modules specified in each Sales Order or SOW. For the avoidance of doubt, Add-on Software, SaaS, Interoperability Software, and Licensed Software shall collectively be referred to as Software.
 - 1.16. "Statement of Work" or "SOW" refers to an Addendum in which Customer has ordered Professional Services or a Deliverable from ESO.
 - 1.17. "Support Services" means those services described in Exhibit A.
 - 1.18. "User" means any individual who uses the Software on Customer's behalf or through Customer's account or passwords, whether authorized or not.
2. **SALES ORDER.** During the Term of this Agreement, Customer may order Software from ESO by signing a Sales Order. Customer's license to Licensed Software and its subscription to SaaS are set forth below. Each such Sales Order is incorporated herein by reference.
3. **LICENSE/SUBSCRIPTION TO SOFTWARE**
 - 3.1. Grant of License. In the case of Licensed Software, during the Term of this Agreement ESO hereby grants Customer a limited, non-exclusive, non-transferrable, non-assignable, revocable license to copy and use the Licensed Software, in

such quantities as are set forth on the applicable Sales Order and as necessary for Customer's internal business purposes; provided that, Customer complies with the Restrictions on Use (Section 3.3) and other limitations and obligations contained in this Agreement. Such internal business purposes do not include reproduction or use by any parent, subsidiary, or affiliate of Customer, or any other third party, and Customer shall not permit any such use.

- 3.2. Grant of Subscription. In the case of SaaS, during the term of this Agreement Customer may access and use the SaaS, in such quantities as are set forth on the applicable Sales Order; provided that, Customer complies with the Restrictions on Use (Section 3.3) and other limitations contained in this Agreement.

- 3.3. Restrictions on Use. Except as provided in this Agreement or as otherwise authorized by ESO, Customer has no right to: (a) decompile, reverse engineer, disassemble, print, copy or display the Software or otherwise reduce the Software to a human perceivable form in whole or in part; (b) publish, release, rent, lease, loan, sell, distribute or transfer the Software to another person or entity; (c) reproduce the Software for the use or benefit of anyone other than Customer; (d) alter, modify or create derivative works based upon the Software either in whole or in part; or (e) use or permit the use of the Software for commercial time-sharing arrangements or providing service bureau, data processing, rental, or other services to any third party. The rights granted under the provisions of this Agreement do not constitute a sale of the Software. ESO retains all right, title, and interest in and to the Software, including without limitation all software used to provide the Software and all graphics, user interfaces, logos and trademarks reproduced through the Software, except to the limited extent set forth in this Agreement. This Agreement does not grant Customer any intellectual property rights in the Software or any of its components, except to the limited extent that this Agreement specifically sets forth Customer's rights to access, use, or copy the Software during the Term of this Agreement. Customer recognizes that the Software and its components are protected by copyright and other laws.

- 3.4. Delivery. In the case of Licensed Software, ESO shall provide the Licensed Software to Customer through a reasonable system of electronic download. In the case of SaaS, ESO shall grant Customer access to SaaS promptly after the Effective Date.

- 3.5. Third-Party Software. Software may incorporate software and other technology owned and controlled by third parties ("Third-Party Software"). ESO is licensed to sublicense and distribute Third-Party Software. All Third-Party Software falls under the scope of this Agreement. Moreover, ESO neither accepts liability, nor warrants the functionality, reliability or accuracy of Third-Party Software, including but not limited to third-party mapping applications.

4. HOSTING, SLA & SUPPORT SERVICES

- 4.1. Hosting & Management. Customer shall be solely responsible for hosting and managing the Licensed Software. ESO shall be responsible for hosting and managing the SaaS.
- 4.2. Service Level Agreement. No credits shall be given in the event Customer's access to SaaS is delayed, impaired or

otherwise disrupted (collectively, an "Outage"). If such Outage, excluding Scheduled Downtime (as defined below), results in the service level uptime falling below 99% for three consecutive months or three months in any rolling twelve-month period (collectively, "Uptime Commitment"), then Customer shall have the option to immediately terminate this Agreement; and ESO will return any prepaid, unearned Fees to Customer or Third Party Payer, as applicable. This is Customer's sole remedy for ESO's breach of the Uptime Commitment.

- 4.3. Scheduled Downtime. In the event ESO determines that it is necessary to intentionally interrupt the SaaS or that there is a potential for the SaaS to be interrupted for the performance of system maintenance (collectively, "Scheduled Downtime"), ESO will use good-faith efforts to notify Customer of such Scheduled Downtime at least 72 hours in advance and will ensure Scheduled Downtime occurs during non-peak hours (midnight to 6 a.m. Central Time). In no event shall Scheduled Downtime constitute a failure of performance by ESO.

- 4.4. Support and Updates. During the Term of this Agreement, ESO shall provide to Customer the Support Services, in accordance with Exhibit A. Exhibit A is incorporated herein by reference.

5. FEES

- 5.1. Fees. In consideration of the rights granted and except in the event there is a Third-Party Payer (as defined below), Customer agrees to pay ESO the fees for the Software and/or Professional Services as set forth in the Sales Order(s) or SOW(s) (collectively, "Fees"). The Fees are non-cancelable and non-refundable. Customer shall pay all invoices within thirty (30) days of receipt. In the event a third-party is paying some or all of the Fees on behalf of Customer ("Third-Party Payer"), the Sales Order will state that payment obligation. The parties agree that Customer may replace the Third-Party Payer by submitting to ESO written notice memorializing the change. However, no such change shall be made until the then-current Term's renewal. Moreover, Customer is responsible for payment in the event the Third-Party Payer does not pay the Fees and Customer continues using the Software. For the avoidance of doubt, any such Addenda will become part of this Agreement.

- 5.2. Uplift on Renewal. Except in the instance of Overages (as defined below), Fees for Software, which recur annually, shall increase by three percent (3%) each year this Agreement is in effect.

- 5.3. Taxes and Fees. This Agreement is exclusive of all taxes and credit card processing fees, if applicable. Customer is responsible for and will remit (or will reimburse ESO upon ESO's request) all taxes of any kind, including sales, use, duty, customs, withholding, property, value-added, and other similar federal, state or local taxes (other than taxes based on ESO's income) related to this Agreement.

- 5.4. Appropriation of Funds. If Customer is a city, county or other government entity, the parties accept and agree that Customer has the right to terminate the Agreement at the end of the Customer's fiscal term for a failure by Customer's governing body to appropriate sufficient funds for the next fiscal year. Notwithstanding the foregoing, this provision shall not excuse Customer from past payment obligations or other Fees earned and unpaid. Moreover,

Customer agrees to provide ESO reasonable documentation evidencing such non-appropriation of funds.

- 5.5. Usage. ESO may regularly monitor Customer's use of the Software and charge Customer a higher annual Fee if Customer's usage has increased beyond the tier contracted for in the current Sales Order or otherwise assess additional fees (for example, Customer is uploading more records into the Software than it has previously contracted for) (collectively, "Overages"). ESO may invoice annually for Overages after providing Customer reasonable notice that Customer is incurring Overages. Notwithstanding the foregoing, it is solely Customer's responsibility to report Overages to ESO in a timely manner.

6. TERM AND TERMINATION

- 6.1. Term. The term of this Agreement (the "Term") shall commence on the Effective Date and continue for the period set forth in the applicable Sales Order or, if none, for one year. Thereafter, the Term will renew for successive one-year periods, unless either party opts out of such renewal by providing at least sixty days' written notice before the scheduled renewal date. The license period or subscription period shall begin on the date specified in the applicable Sales Order, and this Agreement shall automatically be extended to ensure that the contract Term is coterminous with the subscription period or license period, as applicable.
- 6.2. Termination for Cause. Either party may terminate this Agreement or any individual Sales Order for the other party's material breach by providing written notice. The breaching party shall have thirty days from receipt to cure such breach to the reasonable satisfaction of the non-breaching party.
- 6.3. Bankruptcy/Insolvency. This Agreement and any applicable Sales Order may be terminated immediately upon the following: (a) the institution of insolvency, receivership or bankruptcy proceedings or any other proceedings for the settlement of debts of the other party; (b) the making of an assignment for the benefit of creditors by the other party; or (c) the dissolution of the other party.
- 6.4. Effect of Termination.
- 6.4.1. If this Agreement or any Sales Order is terminated by Customer prior to the expiration of its then-current term, for any reason other than ESO's breach, Customer agrees to immediately remit all unpaid Fees as set forth on the applicable Sales Order equal to the Fees that will become due during the remaining Term.
- 6.4.2. If Customer terminates this Agreement or any Sales Order as a result of ESO's breach, then to the extent that Customer has prepaid any Fees, ESO shall refund to Customer any prepaid Fees on a pro-rata basis to the extent such Fees are attributable to the period after the termination date.
- 6.4.3. Upon termination of this Agreement or any Sales Order, Customer shall cease all use of the Software and delete, destroy or return all copies of the Documentation and Licensed Software in its possession or control, except as required by law.

- 6.4.4. Termination of this Agreement is without prejudice to any other right or remedy of the parties and shall not release either party from any liability (a) which at the time of termination, has already accrued to the other party, (b) which may accrue in respect of any act or omission prior to termination, or (c) from any obligation which is intended to survive termination.

- 6.5. Delivery of Data. If Customer requests its data within sixty (60) days of expiration or termination of this Agreement, ESO will provide Customer access to Customer Data in a searchable .pdf format within a reasonable time frame thereafter. ESO is under no obligation to retain Customer Data more than sixty (60) days after expiration or termination of this Agreement.

7. REPRESENTATIONS AND WARRANTIES

- 7.1. Material Performance of Software. ESO warrants and represents that the Software will materially perform in accordance with the Documentation provided by ESO, if any.
- 7.2. Warranty of Services. ESO warrants that its personnel are adequately trained and competent to perform Professional Services and/or Support Services and that each will be performed in a professional and workmanlike manner.
- 7.3. Due Authority. Each party's execution, delivery and performance of this Agreement and each agreement or instrument contemplated by this Agreement has been duly authorized by all necessary corporate or government action.
- 7.4. Customer Cooperation. Customer agrees to reasonably and timely cooperate with ESO, including but not limited to providing ESO with reasonable access to its equipment, software, data and using current operating system(s).

8. **DISCLAIMER OF WARRANTIES.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 7, ESO HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PERFORMANCE, SUITABILITY, TITLE, NON-INFRINGEMENT, OR ANY IMPLIED WARRANTY ARISING FROM STATUTE, COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING: (a) ESO DOES NOT REPRESENT OR WARRANT THAT THE SOFTWARE WILL PERFORM WITHOUT INTERRUPTION OR ERROR; AND (b) ESO DOES NOT REPRESENT OR WARRANT THAT THE SOFTWARE IS SECURE FROM UNAUTHORIZED INTRUSION OR THAT CUSTOMER DATA WILL REMAIN PRIVATE OR SECURE. CUSTOMER THEREFORE ACCEPTS THE SOFTWARE "AS-IS" AND "AS AVAILABLE."

9. CONFIDENTIALITY

- 9.1. "Confidential Information" refers to the following items: (a) any document marked "Confidential"; (b) any information orally designated as "Confidential" at the time of disclosure, provided the disclosing party confirms such designation in writing within five (5) business days; (c) the Software and Documentation, whether or not designated confidential; and

(d) any other nonpublic, sensitive information reasonably considered a trade secret or otherwise confidential. Notwithstanding the foregoing, Confidential Information does not include information that: (i) is in the other party's possession at the time of disclosure; (ii) is independently developed without use of or reference to Confidential Information; (iii) becomes known publicly, before or after disclosure, other than as a result of a party's improper action or inaction; (iv) is approved for release in writing by the disclosing party; (v) is required to be disclosed by law; or (vi) PHI, which shall be governed by the Business Associate Agreement rather than this Section.

- 9.2. **Nondisclosure.** The parties shall not use Confidential Information for any purpose other than to fulfill the terms of this Agreement (the "Purpose"). Each party: (a) shall ensure that its employees or contractors are bound by confidentiality obligations no less restrictive than those contained herein and (b) shall not disclose Confidential Information to any other third party without prior written consent from the disclosing party. Without limiting the generality of the foregoing, the receiving party shall protect Confidential Information with the same degree of care it uses to protect its own confidential information of similar nature and importance, but with no less than reasonable care. A receiving party shall promptly notify the disclosing party of any misuse or misappropriation of Confidential Information of which it is aware.
- 9.3. **Disclosure of ESO's Security Policies.** Customer acknowledges that any information provided by ESO pertaining to ESO's security controls, policies, procedures, audits, or other information concerning ESO's internal security posture are considered Confidential Information and shall be treated by Customer in accordance with the terms and conditions of this Agreement.
- 9.4. **Injunction.** Customer agrees that breach of this Section would cause ESO irreparable injury, for which monetary damages would not provide adequate compensation, and that in addition to any other remedy, ESO will be entitled to injunctive relief against such breach or threatened breach, without ESO proving actual damage or posting a bond or other security.
- 9.5. **Termination & Return.** With respect to each item of Confidential Information, the obligations of nondisclosure will terminate three (3) years after the date of disclosure; provided that, such obligations related to Confidential Information constituting ESO's trade secrets shall continue so long as such information remains subject to trade secret protection pursuant to applicable law. Upon termination of this Agreement, a party shall return all copies of Confidential Information to the other or certify, in writing, the destruction thereof.
- 9.6. **Retention of Rights.** This Agreement does not transfer ownership of Confidential Information or grant a license thereto.
- 9.7. **Open Records and Other Laws.** Notwithstanding anything in this Section to the contrary, the parties expressly acknowledge that Confidential Information may be disclosed if such Confidential Information is required to be disclosed by law, a lawful public records request, or judicial order, provided that prior to such disclosure, written notice of such required disclosure shall be given promptly and without unreasonable delay by the receiving party in order

to give the disclosing party the opportunity to object to the disclosure and/or to seek a protective order. The receiving party shall reasonably cooperate in this effort. In addition, Customer may disclose the contents of this Agreement solely for the purpose of completing its review and approval processes under its local rules, if applicable.

10. **INSURANCE.** Throughout the term of this Agreement, and for a period of at least three (3) years thereafter for any insurance written on a claims-made form, ESO shall maintain in effect the insurance coverage described below:
 - 10.1. Commercial general liability insurance with a minimum of \$1 million per occurrence and \$1 million aggregate;
 - 10.2. Commercial automobile liability insurance covering use of all non-owned and hired automobiles with a minimum limit of \$1 million for bodily injury and property damage liability;
 - 10.3. Worker's compensation insurance and employer's liability insurance or any alternative plan or coverage as permitted or required by applicable law, with a minimum employer's liability limit of \$1 million each accident or disease; and
 - 10.4. Computer processor/computer professional liability insurance ("Technology Errors and Omissions") covering the liability for financial loss due to error, omission or negligence of ESO, and Privacy and Network Security insurance ("Cyber") covering losses arising from a disclosure of confidential information, with a combined aggregate amount of \$1 million.

11. INDEMNIFICATION

- 11.1. **IP Infringement.** ESO shall defend and indemnify Customer from any damages, costs, liabilities, expenses (including reasonable and actual attorney's fees) ("Damages") actually incurred or finally adjudicated as to any third-party claim or action alleging that the Software delivered pursuant to this Agreement infringe or misappropriate any third party's patent, copyright, trade secret, or other intellectual property rights enforceable in the applicable jurisdiction (each an "Indemnified Claim"). If an Indemnified Claim under this Section occurs or if ESO determines that an Indemnified Claim is likely to occur, ESO shall at its option: (a) obtain a right for Customer to continue using such Software; (b) modify such Software to make it a non-infringing equivalent or (c) replace such Software with a non-infringing equivalent. If (a), (b), or (c) above are not reasonably available, either party may, at its option, terminate this Agreement and/or relevant Sales Order. ESO will refund any pre-paid Fees on a pro-rata basis for the allegedly infringing Software provided. Notwithstanding the foregoing, ESO shall have no obligation hereunder for any claim resulting or arising from (x) Customer's breach of this Agreement; (y) modifications made to the Software that were not performed or provided by or on behalf of ESO or (z) the combination, operation or use by Customer or anyone acting on Customer's behalf of the Software in connection with a third-party product or service (the combination of which causes the infringement). This Section 11 states ESO's sole obligation and liability, and Customer's sole remedy, for potential or actual intellectual property infringement by the Software.
- 11.2. **Indemnification Procedures.** Upon becoming aware of any matter which is subject to the provisions of Sections 11.1 (a

"Claim"), the party seeking indemnification (the "Indemnified Party") must give prompt written notice of such Claim to the other party (the "Indemnifying Party"), accompanied by copies of any written documentation regarding the Claim received by the Indemnified Party. The Indemnifying Party shall compromise or defend, at its own expense and with its own counsel, any such Claim. The Indemnified Party will have the right, at its option, to participate in the settlement or defense of any such Claim, with its own counsel and at its own expense; provided, however, that the Indemnifying Party will have the right to control such settlement or defense. The Indemnifying Party will not enter into any settlement that imposes any liability or obligation on the Indemnified Party without the Indemnified Party's prior written consent. The parties will cooperate in any such settlement or defense and give each other full access to all relevant information, at the Indemnifying Party's expense.

12. LIMITATION OF LIABILITY

- 12.1. **LIMITATION OF DAMAGES.** UNDER NO CIRCUMSTANCES SHALL ESO OR CUSTOMER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES, INCLUDING CLAIMS FOR DAMAGES FOR LOST PROFITS, GOODWILL, USE OF MONEY, INTERRUPTED OR IMPAIRED USE OF THE SOFTWARE, AVAILABILITY OF DATA, STOPPAGE OF WORK OR IMPAIRMENT OF OTHER ASSETS.
- 12.2. **LIMITATION OF LIABILITY.** WITH THE EXCEPTION OF SECTION 12.3 (EXCEPTIONS TO THE LIMITATION OF LIABILITY), ESO'S MAXIMUM AGGREGATE LIABILITY FOR ALL CLAIMS OF LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, SHALL NOT EXCEED THE FEES PAID BY CUSTOMER OR ON BEHALF OF CUSTOMER IN THE CASE OF A THIRD-PARTY PAYER UNDER THE APPLICABLE SALES ORDER OR SOW GIVING RISE TO THE CLAIM WITHIN THE PRECEDING 12-MONTH PERIOD.
- 12.3. **EXCEPTIONS TO LIMITATION OF LIABILITY.** NOTWITHSTANDING SECTION 12.2, A PARTY'S LIABILITY SHALL BE LIMITED TO THE AMOUNT OF INSURANCE COVERAGE REQUIRED BY SECTION 10 FOR THE FOLLOWING TYPES OF CLAIMS: (I) CLAIMS ARISING FROM A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT; AND (II) CLAIMS ARISING FROM A BREACH OF CONFIDENTIAL INFORMATION, INCLUDING A BREACH OF PROTECTED HEALTH INFORMATION.
- 12.4. THE FOREGOING LIMITATIONS, EXCLUSIONS, DISCLAIMERS SHALL APPLY REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, TORT OR OTHERWISE. INsofar AS APPLICABLE LAW PROHIBITS ANY LIMITATION HEREIN, THE PARTIES AGREE THAT SUCH LIMITATION SHALL BE AUTOMATICALLY MODIFIED, BUT ONLY TO THE EXTENT SO AS TO MAKE THE LIMITATION PERMITTED TO THE FULLEST EXTENT POSSIBLE UNDER SUCH LAW. THE PARTIES AGREE THAT THE LIMITATIONS SET FORTH HEREIN ARE AGREED ALLOCATIONS OF RISK CONSTITUTING IN PART THE

CONSIDERATION FOR ESO'S SOFTWARE AND SERVICES TO CUSTOMER, AND SUCH LIMITATIONS WILL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSES OF ANY LIMITED REMEDY AND EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LIABILITIES.

- 12.5. THIS SECTION 12 SHALL SURVIVE EXPIRATION OR TERMINATION OF THE AGREEMENT.

13. CUSTOMER DATA & PRIVACY

- 13.1. **Ownership of Data & Reports.** As between ESO and Customer, all Customer Data shall be owned by Customer. Without limiting the foregoing, ESO will own all right, title and interest in all Intellectual Property in any aggregated and de-identified reports, summaries, compilations, analysis or other information made available through ESO's Reporting Services. If subscribed to by Customer, ESO grants to Customer a limited, non-exclusive license to use its Reporting Services for Customer's internal purposes only during the Term of this Agreement. No other third party shall rely on ESO's Reporting Services or the contents thereof. ESO disclaims all liability for any damages related thereto. Customer acknowledges and agrees that any such license expires upon the expiration or termination of the applicable Sales Order granting a license to ESO's Reporting Services.
- 13.2. **Use of Customer Data.** Unless it receives Customer's prior written consent, ESO: (a) shall not access, process, or otherwise use Customer Data; and (b) shall not intentionally grant any third-party access to Customer Data, including without limitation ESO's other customers, except subcontractors that are subject to a reasonable nondisclosure agreement or authorized participants in the case of Interoperability Software. Notwithstanding the foregoing, ESO may use and disclose Customer Data to fulfill its obligations under this Agreement or as required by applicable law or by proper legal or governmental authority. ESO shall give Customer prompt notice of any such legal or governmental demand and reasonably cooperate with Customer in any effort to seek a protective order or otherwise to contest such required disclosure, at Customer's expense.
- 13.3. **Anonymized Data** Notwithstanding any provision herein, ESO may use, reproduce, license, or otherwise exploit Anonymized Data; provided that Anonymized Data does not contain and is not PHI. ("Anonymized Data" refers to Customer Data with the following removed: personally identifiable information and the names and addresses of Customer and any of its Users and/or Customer's clients.)
- 13.4. **Risk of Exposure.** Customer recognizes and agrees that hosting data online involves risks of unauthorized disclosure and that, in accessing and using the SaaS, Customer assumes such risks. Customer has sole responsibility for obtaining, maintaining, and securing its connections to the Internet. ESO makes no representations to Customer regarding the reliability, performance or security of any network or provider.

14. FEEDBACK RIGHTS & WORK PRODUCT

- 14.1. **Feedback Rights.** ESO does not agree to treat as confidential any Feedback that Customer provides to ESO.

Nothing in this Agreement will restrict ESO's right to use, profit from, disclose, publish, keep secret, or otherwise exploit Feedback, without compensation or crediting Customer. Feedback will not constitute Confidential Information, even if it would otherwise qualify as such pursuant to Section 9 (Confidential Information).

- 14.2. Work Product Ownership. In the event Customer hires ESO to perform Professional Services, ESO alone shall hold all right, title, and interest to all proprietary and intellectual property rights of the Deliverables (including, without limitation, patents, trade secrets, copyrights, and trademarks), as well as title to any copy of software made by or for Customer (if applicable). Customer hereby explicitly acknowledges and agrees that nothing in this Agreement or a separate SOW gives the Customer any right, title, or interest to the intellectual property or proprietary know-how of the Deliverables.

15. GOVERNMENT PROVISIONS

- 15.1. Compliance with Laws. Both parties shall comply with and give all notices required by all applicable federal, state and local laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of this Agreement.
- 15.2. Business Associate Addendum. The parties agree to the terms of the Business Associate Addendum attached hereto as Exhibit B and incorporated herein by reference.
- 15.3. Equal Opportunity. The parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a), and the posting requirements of 29 CFR Part 471, appendix A to subpart A, if applicable. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin.
- 15.4. Excluded Parties List. ESO agrees to immediately report to Customer if an employee or contractor is listed by a federal agency as debarred, excluded or otherwise ineligible for participation in federally funded health care programs.
- 15.5. Procurement. Customer agrees that terms and conditions of this Agreement may be utilized by other governmental entities should said governmental entities desire to benefit from Customer's procurement process.

16. PHI ACCURACY & COMPLETENESS

- 16.1. ESO provides the Software to allow Customer (and its respective Users) to enter, document, and disclose Customer Data, and as such, ESO gives no representations or guarantees about the accuracy or completeness of Customer Data (including PHI) entered, uploaded or disclosed through the Software.
- 16.2. Customer is solely responsible for any decisions or actions taken involving patient care or patient care management, whether those decisions or actions were made or taken using information received through the Software.

17. MISCELLANEOUS

- 17.1. Independent Contractors. The parties are independent contractors. Neither party is the agent of the other, and neither may make commitments on the other's behalf. The parties agree that no ESO employee or contractor is or will be considered an employee of Customer.
- 17.2. Notices. Notices provided under this Agreement must be in writing and delivered by (a) certified mail, return receipt requested to a party's principal place of business as forth in the recitals on page 1 of this Agreement, (b) hand delivered, (c) facsimile with receipt of a "Transmission Confirmed" acknowledgment, (d) e-mail, or (e) delivery by a reputable overnight carrier service. In the case of delivery by facsimile or e-mail, the notice must be followed by a copy of the notice being delivered by a means provided in (a), (b) or (e). The notice will be deemed given on the day the notice is received.
- 17.3. Merger Clause. In entering into this Agreement, neither party is relying upon any representations or statements of the other that are not fully expressed in this Agreement; rather each party is relying on its own judgment and due diligence and expressly disclaims reliance upon any representations or statement not expressly set forth in this Agreement. In the event the Customer issues a purchase order, letter or any other document addressing the Software or Services to be provided and performed pursuant to this Agreement, it is hereby specifically agreed and understood that any such writing is for the Customer's internal purposes only, and that any terms, provisions, and conditions contained therein shall in no way modify this Agreement.
- 17.4. Severability. To the extent permitted by applicable law, the parties hereby waive any provision of law that would render any clause of this Agreement invalid or otherwise unenforceable in any respect. If a provision of this Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of this Agreement will continue in full force and effect.
- 17.5. Assignment & Successors. Neither party may assign, subcontract, delegate or otherwise transfer this Agreement or any of its rights or obligations hereunder, nor may it contract with third parties to perform any of its obligations hereunder except as contemplated in this Agreement, without the other party's prior written consent. Except that either party may, without the prior consent of the other, assign all its rights under this Agreement to (i) a purchaser of all or substantially all assets related to this Agreement, or (ii) a third party participating in a merger, acquisition, sale of assets or other corporate reorganization in which either party is participating (collectively, a "Change in Control"); provided however, that the non-assigning party is given notice of the Change in Control.
- 17.6. Modifications and Amendments. This Agreement may not be amended except through a written agreement signed by authorized representatives of each party.
- 17.7. Force Majeure. No delay, failure, or default, other than a failure to pay Fees when due, will constitute a breach of this Agreement to the extent caused by acts of war, terrorism, hurricanes, earthquakes, other acts of God or of nature, strikes or other labor disputes, riots or other acts of civil disorder, embargoes, or other causes beyond the performing

party's reasonable control (collectively, "Force Majeure"). In such event, however, the delayed party must promptly provide the other party notice of the Force Majeure. The delayed party's time for performance will be excused for the duration of the Force Majeure, but if the event last longer than thirty (30) days, the other party may immediately terminate the applicable Sales Order.

- 17.8. Marketing. Customer hereby grants ESO a license to include Customer's primary logo in any customer list or press release announcing this Agreement; provided ESO first submits each such press release or customer list to Customer and receives written approval, which approval shall not be unreasonably withheld. Goodwill associated with the logo inures solely to Customer, and ESO shall take no action to damage the goodwill associated with the logo or with Customer.
- 17.9. Waiver & Breach. Neither party will be deemed to have waived any of its rights under this Agreement unless it is an explicit written waiver made by an authorized representative. No waiver of a breach of this Agreement will constitute a waiver of any other breach of this Agreement.
- 17.10. Survival of Terms. Unless otherwise stated, all of ESO's and Customer's respective obligations, representations and warranties under this Agreement which are not, by the expressed terms of this Agreement, fully to be performed while this Agreement is in effect shall survive the termination of this Agreement.
- 17.11. Ambiguous Terms. This Agreement will not be construed against any party by reason of its preparation.
- 17.12. Governing Law. This Agreement, any related Addenda, and any CLAIM, DISPUTE, OR CONTROVERSY (WHETHER IN CONTRACT, TORT, OR OTHERWISE, INCLUDING STATUTORY, CONSUMER PROTECTION, COMMON LAW, INTENTIONAL TORT AND EQUITABLE CLAIMS) BETWEEN CUSTOMER AND ESO, including their affiliates, contractors, and agents, and each of their respective employees, directors, and officers (a "Dispute") will be governed by the laws of the State of Texas, without regard to conflicts of law. Notwithstanding the foregoing, in the event Customer is a U.S. city, county, municipality or other U.S. governmental entity, then any Dispute will be governed by the law of state where Customer is located, without regard to its conflicts of law. The UN Convention for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply. In any Dispute, each party will bear its own attorneys' fees and costs. The parties expressly waive any statutory right to attorneys' fees under § 38.001 of the Texas Civil Practices and Remedies Code or other similar state laws.
- 17.13. Venue. The parties agree that any Dispute shall be brought exclusively in the state or federal courts located in Travis County, Texas. The parties agree to submit to the personal jurisdiction of such courts. Notwithstanding the foregoing, in the event Customer is a U.S. city, county, municipality or other U.S. governmental entity, then any Dispute shall be brought exclusively in the state or federal courts located in the county where Customer is located.
- 17.14. Bench Trial. The parties agree to waive, to the maximum extent permitted by law, any right to a jury trial with respect to any Dispute.
- 17.15. No Class Actions. NEITHER PARTY SHALL BE ENTITLED TO JOIN OR CONSOLIDATE CLAIMS BY OR AGAINST THE OTHER CUSTOMERS, OR PURSUE ANY CLAIM AS A REPRESENTATIVE OR CLASS ACTION OR IN A PRIVATE ATTORNEY GENERAL CAPACITY.
- 17.16. Limitation Period. NEITHER PARTY, shall be liable for any claim brought more than 2 years after the cause of action for such claim first arose.
- 17.17. Dispute Resolution. Customer and ESO will attempt to resolve any Dispute through negotiation or by utilizing a mediator agreed to by the parties, rather than through litigation. Negotiations and mediations will be treated as confidential. If the parties are unable to reach a resolution within thirty (30) days of notice of the Dispute to the other party, the parties may pursue all other courses of action available at law or in equity.
- 17.18. Technology Export. Customer shall not: (a) permit any third party to access or use the Software in violation of any U.S. law or regulation; or (b) export any software provided by ESO or otherwise remove it from the United States except in compliance with all applicable U.S. laws and regulations. Without limiting the generality of the foregoing, Customer shall not permit any third party to access or use the Software in, or export such software to, a country subject to a United States embargo (as of the Effective Date - Cuba, Iran, North Korea, Sudan, and Syria).
- 17.19. Order of Precedence. In the event of any conflict between this Agreement, Addenda or other attachments incorporated herein, the following order of precedence will govern: (1) the General Terms and Conditions; (2) any Business Associate Agreement; (3) the applicable Sales Order or SOW, with most recent Sales Order or SOW taking precedence over earlier ones; and (4) any ESO policy posted online, including without limitation its privacy policy. No amendments incorporated into this Agreement after execution of the General Terms and Conditions will amend such General Terms and Conditions unless it specifically states its intent to do so and cites the section or sections amended.
- 17.20. Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, and all such counterparts will constitute a single instrument.
- 17.21. Signatures. Electronic signatures on this Agreement or on any Addendum (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

ESO Solutions, Inc.

Customer

[Signature]

[Signature]

[Printed Name]

[Printed Name]

[Title]

[Title]

EXHIBIT A
SUPPORT SERVICES ADDENDUM

1. DEFINITIONS. Capitalized terms not defined below shall have the same meaning as in the General Terms & Conditions.

- 1.1. "Enhancement" means a modification, addition or new release of the Software that when added to the Software, materially changes its utility, efficiency, functional capability or application.
- 1.2. "E-mail Support" means ability to make requests for technical support assistance by e-mail at any time concerning the use of the then-current release of Software.
- 1.3. "Error" means an error in the Software, which significantly degrades performance of such Software as compared to ESO's then-published Documentation.
- 1.4. "Error Correction" means the use of reasonable commercial efforts to correct Errors.
- 1.5. "Fix" means the repair or replacement of object code for the Software or Documentation to remedy an Error.
- 1.6. "Initial Response" means the first contact by a Support Representative after the incident has been logged and a ticket generated. This may include an automated email response depending on when the incident is first communicated.
- 1.7. "Management Escalation" means, if the initial Workaround or Fix does not resolve the Error, notification of management that such Error(s) have been reported and of steps being taken to correct such Error(s).
- 1.8. "Severity 1 Error" means an Error which renders the Software completely inoperative (e.g. a User cannot access the Software due to unscheduled downtime or an Outage).
- 1.9. "Severity 2 Error" means an Error in which Software is still operable; however, one or more significant features or functionality are unavailable (e.g. a User cannot access a core component of the Software).
- 1.1. "Severity 3 Error" means any other error that does not prevent a User from accessing a significant feature of the Software (e.g. User is experiencing latency in reports).
- 1.2. "Severity 4 Error" means any error related to Documentation or a Customer Enhancement request.
- 1.3. "Status Update" means if the initial Workaround or Fix cannot resolve the Error, notification of the Customer regarding the progress of the Workaround or Fix.
- 1.4. "Online Support" means information available through ESO's website (www.esosolutions.com), including frequently asked questions and bug reporting via Live Chat.
- 1.5. "Support Representative" shall be ESO employee(s) or agent(s) designated to receive Error notifications from Customer, which Customer's Administrator has been unable to resolve.
- 1.6. "Update" means an update or revision to Software, typically for Error Correction.
- 1.7. "Upgrade" means a new version or release of Software or a particular component of Software, which improves the functionality, or which adds functional capabilities to the Software and is not included in an Update. Upgrades may include Enhancements.
- 1.8. "Workaround" means a change in the procedures followed or data supplied by Customer to avoid an Error without substantially impairing Customer's use of the Software.

2. SUPPORT SERVICES.

- 2.1. Customer will provide at least one administrative employee (the "Administrator" or "Administrators") who will handle all requests for first-level support from Customer's employees with respect to the Software. Such support is intended to be the "front line" for support and information about the Software to Customer's Users. ESO will provide training, documentation, and materials to the Administrator to enable the Administrator to provide technical support to Customer's Users. The Administrator will notify a Support Representative of any Errors that the Administrator cannot resolve and assist ESO in information gathering.
- 2.2. ESO will provide Support Services consisting of (a) Error Correction(s); Enhancements, Updates and Upgrades that ESO, in its discretion, makes generally available to its customers without additional charge; and (b) E-mail Support, telephone support, and Online Support. ESO may use multiple forms of communication for purposes of submitting periodic status reports to Customer,

including but not limited to, messages in the Software, messages appearing upon login to the Software or other means of broadcasting Status Update(s) to multiple customers affected by the same Error, such as a customer portal.

- 2.3. ESO's support desk will be staffed with competent technical consultants who are trained in and thoroughly familiar with the Software and with Customer's applicable configuration. Telephone support and all communications will be delivered in intelligible English.
- 2.4. Normal business hours for ESO's support desk are Monday through Friday 7:00 am to 7:00 pm CT. Customer will receive a call back from a Support Representative after-hours for a Severity 1 Error.
3. **ERROR PRIORITY LEVELS.** Customer will report all Errors to ESO via e-mail (support@esosolutions.com) or by telephone (866-766-9471, option #3). ESO shall exercise commercially reasonable efforts to correct any Error reported by Customer in accordance with the priority level reasonably assigned to such Error by ESO.
 - 3.1. Severity 1 Error. ESO shall (i) commence Error Correction promptly; (ii) provide an Initial Response within four hours; (iii) initiate Management Escalation promptly; and (iv) provide Customer with a Status Update within four hours if ESO cannot resolve the Error within four hours.
 - 3.2. Severity 2 Error. ESO shall (i) commence Error Correction promptly; (ii) provide an Initial Response within eight hours; (iii) initiate Management Escalation within forty-eight hours if unresolved; and (iv) provide Customer with a Status Update within forty-eight hours if ESO cannot resolve the Error within forty-eight hours.
 - 3.3. Severity 3 Error. ESO shall (i) commence Error Correction promptly; (ii) provide an Initial Response within three business days; and (iii) provide Customer with a Status Update within seven calendar days if ESO cannot resolve the Error within seven calendar days.
 - 3.4. Severity 4 Error. ESO shall (i) provide an Initial Response within seven calendar days.
4. **CONSULTING SERVICES.** If ESO reasonably believes that a problem reported by Customer is not due to an Error in the Software, ESO will so notify Customer. At that time, Customer may request ESO to proceed with a root cause analysis at Customer's expense as set forth herein or in a separate SOW. If ESO agrees to perform the investigation on behalf of Customer, then ESO's then-current and standard consulting rates will apply for all work performed in connection with such analysis, plus reasonable related expenses incurred. For the avoidance of doubt, Consulting Services will include customized report writing by ESO on behalf of Customer.
5. **EXCLUSIONS.**
 - 5.1. ESO shall have no obligation to perform Error Corrections or otherwise provide support for: (i) Customer's repairs, maintenance or modifications to the Software (if permitted); (ii) Customer's misapplication or unauthorized use of the Software; (iii) altered or damaged Software not caused by ESO; (iv) any third-party software; (v) hardware issues; (vi) Customer's breach of the Agreement; and (vii) any other causes beyond the ESO's reasonable control.
 - 5.2. ESO shall have no liability for any changes in Customer's hardware or software systems that may be necessary to use the Software due to a Workaround or Fix.
 - 5.3. ESO is not responsible for any Error Correction unless ESO can replicate such Error on its own software and hardware or through remote access to Customer's software and hardware.
 - 5.4. Customer is solely responsible for its selection of hardware, and ESO shall not be responsible the performance of such hardware even if ESO makes recommendations regarding the same.
6. **MISCELLANEOUS.** The parties acknowledge that from time-to-time ESO may update its support processes specifically addressed in this Exhibit and may do so by posting such updates to ESO's website or otherwise notifying Customer of such updates. Customer will accept updates to ESO's support procedures and any other terms in this Exhibit; provided however, that they do not materially decrease the level of Support Services that Customer will receive from ESO. THESE TERMS AND CONDITIONS DO NOT CONSTITUTE A PRODUCT WARRANTY. THIS EXHIBIT IS AN ADDITIONAL PART OF THE AGREEMENT AND DOES NOT CHANGE OR SUPERSEDE ANY TERM OF THE AGREEMENT EXCEPT TO THE EXTENT UNAMBIGUOUSLY CONTRARY THERETO.

EXHIBIT B
HIPAA BUSINESS ASSOCIATE ADDENDUM

ESO Solutions, Inc. ("Business Associate") and Customer agree that this HIPAA Business Associate Addendum ("Addendum") is entered into for the benefit of Customer, which may be a covered entity ("Covered Entity") under the HIPAA Rules (as defined below) and that this Addendum is effective as of the Effective Date of the Agreement.

Pursuant to Business Associate's performance under the Agreement or other documented arrangements between Business Associate and Covered Entity, whether in effect as of the Effective Date or which become effective at any time during the term of this Addendum, Business Associate may perform functions or activities involving the creation, use, access, transmission or disclosure of PHI on behalf of the Covered Entity, and therefore, Business Associate may function as a business associate. The parties, therefore, agree to the following terms and conditions set forth in this Addendum for the scope of Business Associate's activities involving Covered Entity's PHI, if any.

1. **Scope.** This Addendum applies to and is hereby automatically incorporated into all present and future agreements and relationships, whether written, oral or implied, between Covered Entity and Business Associate, pursuant to which PHI is created, maintained, received or transmitted by Business Associate from or on behalf of Covered Entity in any form or medium whatsoever.
2. **Definitions.** For purposes of this Addendum, the terms used herein, unless otherwise defined, shall have the same meanings as used in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), or the Health Information Technology for Economic and Clinical Health Act ("HITECH"), and any amendments or implementing regulations, (collectively "HIPAA Rules").
3. **Compliance with Applicable Law.** The parties acknowledge and agree that, beginning with the relevant effective date, Business Associate shall comply with its obligations under this Addendum and with all obligations of a business associate under HIPAA, HITECH, the HIPAA Rules, and other applicable laws and regulations, as they exist at the time this Addendum is executed and as they are amended, for so long as this Addendum is in place.
4. **Permissible Use and Disclosure of PHI.** Business Associate may use and disclose PHI as necessary to carry out its duties to a Covered Entity pursuant to the terms of the Agreement and as required by law. Business Associate may also use and disclose PHI (i) for its own proper management and administration, and (ii) to carry out its legal responsibilities. If Business Associate discloses Protected Health Information to a third party for either above reason, prior to making any such disclosure, Business Associate must obtain: (i) reasonable assurances from the receiving party that such PHI will be held confidential and be disclosed only as required by law or for the purposes for which it was disclosed to such receiving party; and (ii) an agreement from such receiving party to immediately notify Business Associate of any known breaches of the confidentiality of the PHI.
5. **Limitations on Use and Disclosure of PHI.** Business Associate shall not, and shall ensure that its directors, officers, employees, subcontractors, and agents do not, use or disclose PHI in any manner that is not permitted by the Agreement or that would violate Subpart E of 45 C.F.R. 164 ("Privacy Rule") if done by a Covered Entity. All uses and disclosures of, and requests by, Business Associate for PHI are subject to the minimum necessary rule of the Privacy Rule.
6. **Required Safeguards to Protect PHI.** Business Associate shall use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 ("Security Rule") with respect to electronic PHI, to prevent the use or disclosure of PHI other than pursuant to the terms and conditions of this Addendum.
7. **Reporting to Covered Entity.** Business Associate shall report to the affected Covered Entity without unreasonable delay: (a) any use or disclosure of PHI not provided for by the Agreement of which it becomes aware; (b) any breach of unsecured PHI in accordance with 45 C.F.R. Subpart D of 45 C.F.R. 164 ("Breach Notification Rule"); and (c) any security incident of which it becomes aware. With regard to Security Incidents caused by or occurring to Business Associate, Business Associate shall cooperate with the Covered Entity's investigation, analysis, notification and mitigation activities. Notwithstanding the foregoing, Covered Entity acknowledges and shall be deemed to have received advanced notice from Business Associate that there are routine occurrences of: (i) unsuccessful attempts to penetrate computer networks or services maintained by Business Associate; and (ii) immaterial incidents such as "pinging" or "denial of services" attacks.
8. **Mitigation of Harmful Effects.** Business Associate agrees to mitigate, to the extent practicable, any harmful effect of a use or disclosure of PHI by Business Associate in violation of the requirements of the Agreement, including, but not limited to, compliance with any state law or contractual data breach requirements.
9. **Agreements by Third Parties.** Business Associate shall enter into an agreement with any subcontractor of Business Associate that creates, receives, maintains or transmits PHI on behalf of Business Associate. Pursuant to such agreement, the subcontractor shall agree to be bound by the same or greater restrictions, conditions, and requirements that apply to Business Associate under this Addendum with respect to such PHI.
10. **Access to PHI.** Within five (5) business days of a request by a Covered Entity for access to PHI about an individual contained in a Designated Record Set, Business Associate shall make available to the Covered Entity such PHI for so long as such information is maintained by Business Associate in the Designated Record Set, as required by 45 C.F.R. 164.524. In the event any individual delivers directly to Business Associate a request for access to PHI, Business Associate shall within five (5) business days forward such request to the Covered Entity.

11. Amendment of PHI. Within five (5) business days of receipt of a request from a Covered Entity for the amendment of an individual's PHI or a record regarding an individual contained in a Designated Record Set (for so long as the PHI is maintained in the Designated Record Set), Business Associate shall provide such information to the Covered Entity for amendment and incorporate any such amendments in the PHI as required by 45 C.F.R. 164.526. In the event any individual delivers directly to Business Associate a request for amendment to PHI, Business Associate shall within five (5) business days forward such request to the Covered Entity.
12. Documentation of Disclosures. Business Associate agrees to document disclosures of PHI and information related to such disclosures as would be required for a Covered Entity to respond to a request by an individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. 164.528 and HITECH.
13. Accounting of Disclosures. Within five (5) business days of notice by a Covered Entity to Business Associate that it has received a request for an accounting of disclosures of PHI, Business Associate shall make available to a Covered Entity information to permit the Covered Entity to respond to the request for an accounting of disclosures of PHI, as required by 45 C.F.R. 164.528 and HITECH.
14. Other Obligations. To the extent that Business Associate is to carry out one or more of a Covered Entity's obligations under the Privacy Rule, Business Associate shall comply with such requirements that apply to the Covered Entity in the performance of such obligations.
15. Judicial and Administrative Proceedings. In the event Business Associate receives a subpoena, court or administrative order or other discovery request or mandate for release of PHI, the affected Covered Entity shall have the right to control Business Associate's response to such request, provided that, such control does not have an adverse impact on Business Associate's compliance with existing laws. Business Associate shall notify the Covered Entity of the request as soon as reasonably practicable, but in any event within seven (7) business days of receipt of such request.
16. Availability of Books and Records. Business Associate hereby agrees to make its internal practices, books, and records available to the Secretary of the Department of Health and Human Services for purposes of determining compliance with the HIPAA Rules.
17. Termination for Cause. In addition to any other rights a party may have in the Agreement, this Addendum or by operation of law or in equity, either party may: i) immediately terminate the Agreement if the other party has violated a material term of this Addendum; or ii) at the non-breaching party's option, permit the breaching party to cure or end any such violation within the time specified by the non-breaching party. The non-breaching party's option to have cured a breach of this Addendum shall not be construed as a waiver of any other rights the non-breaching party has in the Agreement, this Addendum or by operation of law or in equity.
18. Effect of Termination of Agreement. Upon the termination of the Agreement or this Addendum for any reason, Business Associate shall return to a Covered Entity or, at the Covered Entity's direction, destroy all PHI received from the Covered Entity that Business Associate maintains in any form, recorded on any medium, or stored in any storage system. This provision shall apply to PHI that is in the possession of Business Associate, subcontractors, and agents of Business Associate. Business Associate shall retain no copies of the PHI. Business Associate shall remain bound by the provisions of this Addendum, even after termination of the Agreement or Addendum, until such time as all PHI has been returned or otherwise destroyed as provided in this Section. For the avoidance of doubt, de-identified Customer Data shall not be subject to this provision.
19. Injunctive Relief. Business Associate stipulates that its unauthorized use or disclosure of PHI while performing services pursuant to this Addendum would cause irreparable harm to a Covered Entity, and in such event, the Covered Entity shall be entitled to institute proceedings in any court of competent jurisdiction to obtain damages and injunctive relief.
20. Owner of PHI. Under no circumstances shall Business Associate be deemed in any respect to be the owner of any PHI created or received by Business Associate on behalf of a Covered Entity.
21. Data Usage Provision. Business Associate may aggregate and de-identify PHI and/or create limited data sets for use in research, evaluation and for publication or presentation of patient care quality improvement practices and outcomes. The Parties understand and agree that such aggregated and de-identified data is no longer PHI subject to the provisions of the HIPAA Rules and agree that Business Associate may retain such limited data sets indefinitely thereafter. Business Associate agrees that it will comply with all terms of this Agreement with respect to the limited data sets and that it shall not re-identify or attempt to re-identify the information contained in the limited data set, nor contact any of the individuals whose information is contained in the limited data set.
22. No Warranty. PHI IS PROVIDED SOLELY ON AN "AS IS" BASIS. THE PARTIES DISCLAIM ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
23. Safeguards and Appropriate Use of Protected Health Information. Covered Entity is responsible for implementing appropriate privacy and security safeguards to protect its PHI in compliance with HIPAA. Without limitation, it is Covered Entity's obligation to:
 - 23.1. Not include PHI in information Covered Entity submits to technical support personnel through a technical support request or to community support forums. In addition, Business Associate does not act as, or have the obligations of a Business Associate under the HIPAA Rules with respect to Customer Data once it is sent to or from Covered Entity outside ESO's Software over the public Internet; and

- 23.2. Implement privacy and security safeguards in the systems, applications, and software Covered Entity controls, configures and connects to ESO's Software.
24. Third Party Rights. The terms of this Addendum do not grant any rights to any parties other than Business Associate and the Covered Entity.
25. Change in Law. Upon the enactment of any law, regulation, court decision or relevant government publication and/or interpretive guidance or policy that a party believes in good faith will adversely impact the use or disclosure of PHI under this Agreement, that party may amend the Agreement to comply with such law, regulation, court decision or government publication, guidance or policy by delivering a written amendment to the other party which shall be effective thirty (30) calendar days after receipt.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

ESO Solutions, Inc.

Customer

[Signature]

[Signature]

[Printed Name]

[Printed Name]

[Title]

[Title]



FIREHOUSE Software®

SALES ORDER

For: Abington Fire Marshals Office

Contact and Billing Details			
Sold to:	Lisa Scholly	Contact:	Lisa Scholly
Bill To:	Abington Fire Marshals Office	Phone:	(267) 536-1057
Email:	lscholly@abington.org	Email:	lscholly@abington.org
		Address:	1176 Old York Road Abington, Pennsylvania 19001 United States

Subscription and License Terms			
Term Start Date:	05/01/18	Payment Method:	Check
Term End Date:	05/01/19	Billing Frequency:	Annual
Initial Term (Months):	12	Billing Method:	Email
Renewal Term (Months):	12	Terms:	Net 30
		Customer ID:	329279
		Tax Exempt:	No
		Total Recurring Fees:	\$ 735.00
		Total One-Time Fees:	\$3,495.00

Product Name	Product Description	Quantity	Total Price/ Discounts
FH Enterprise - Fire Incident	FireHouse 7 Enterprise Fire Incidents module - Enables NFIRS reporting for fire departments. Fee Type: One-Time	1 /Seat	\$2,085.00
FH Enterprise - Hydrant	FireHouse 7 Enterprise Hydrant Module enables the collection of complete hydrant data, inspection, and repair records. Fee Type: One-Time	1 /Seat	\$2,085.00
FH Enterprise - Occupancy	FireHouse 7 Enterprise Occupancies & Inspections module enables tracking of all building information, enabling robust pre-plans. Fee Type: One-Time	1 /Seat	\$2,085.00
FH Enterprise Support - Fire Incident	Annual support for FH7 Enterprise individual modules. Fee Type: Recurring	1 /Seat	\$ 185.00
FH Enterprise Support - Occupancy	Annual support for FH7 Enterprise individual modules Fee Type: Recurring	1 /Seat	\$ 185.00
FH Enterprise Support - Hydrant	Annual support for FH7 Enterprise individual modules. Fee Type: Recurring	1 /Seat	\$ 185.00
FH Enterprise - Additional User Support - Fire Incidents	Annual support for FH7 Enterprise Fire Incidents additional users. Fee Type: Recurring	1 /Seat	\$ 60.00
FH Enterprise - Additional User Support - Occupancy Module	Annual support for FH7 Enterprise Occupancy Module - additional users. Fee Type: Recurring	1 /Seat	\$ 60.00
FH Enterprise - Additional User Support - Hydrant Module	Annual support for FH7 Enterprise Hydrant Module - additional users. Fee Type: Recurring	1 /Seat	\$ 60.00
Discount - One-Time:Discount	Fee Type: One-Time		-\$3,645.00
FH Enterprise - Additional User	FireHouse 7 Enterprise Additional User license. Fee Type: One-Time	1 /Seat	\$ 885.00

List Price: \$7,875.00

Discounts: -\$3,645.00

Tax: \$0.00

Total: \$4,230.00

Pricing, Modifications & Taxes:

1. The Total Price is based on the Quantity and will be re-evaluated as described in the Master Subscription and License Agreement or similar Customer agreement ("MSLA"). ESO's pricing for Quantity is discussed further within the MSLA.
2. Customer may be subject to a consumer price index adjustment annually ("Uplift") as further described in the MSLA.
3. Customer expressly accepts that it may not reduce, cancel or otherwise modify this Sales Order except as provided by the MSLA prior

THANK YOU FOR CONSIDERING ESO SOLUTIONS

SALES ORDER
For: Abington Fire Marshals Office

to renewal. The products on this Sales Order may only be replaced by the parties signing a subsequent Sales Order modifying, replacing, or otherwise removing a product.

4. ESO's fees are exclusive of all taxes, levies or duties imposed by taxing authorities unless otherwise noted. If Customer is tax-exempt, Customer must provide a valid tax exemption certificate to ESO.
5. Additional fees may be applied by your billing or CAD vendor for certain products and should be discussed with that vendor.

By executing this Sales Order, Customer acknowledges having read and accepted the entire MSLA. Once this Sales Order is executed by Customer, the MSLA and this Sales Order (collectively, the "Agreement") govern your use of ESO's products. Any capitalized terms in this Sales Order that are not defined herein have the meaning defined in the MSLA. The Agreement is the entire agreement between the parties regarding this subject matter and supersedes any and all prior discussions and agreements (including, without limitation, any purchase order or unilateral document). In the event of any conflict between this Sales Order and the MSLA, this Sales Order will prevail.

Abington Fire Marshals Office


[Signature]

JOHN J. BOHRER
[Print Name]

FIRE MARSHAL
[Title]

04-20-18
[Date]



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

September 25, 2018

DATE

PA-01-101118

AGENDA ITEM NUMBER

Parks and Recreation

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Appointment of Carl Anderson to Shade Commission Commissioner

EXECUTIVE SUMMARY:

Carl will fill the remaining term left by Tim Gilmore. Carl has been an active member of the commission and possess qualifications which support the mission of the Shade Tree Commission. Rita Stevens will be conducting an informal interview with Carl. The rest of the Shade Tree Commission is very familiar with Carl and his qualifications. Carl will be a welcome addition to the Shade Tree Commission and brings with him experience and dedication to the mission.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Consider a motion to appoint Carl Anderson to the five year unexpired term ending December 31, 2021 on the Township Shade Tree Commission.



July 30, 2018

To: Tara Wehmeyer, Assistant Township Manager
From: John Kennedy, Acting Chair, Shade Tree Commission
Subject: STC Nomination- Mr. Carl Andresen

Dear Tara,

I provide the following brief review to support Carl Andresen's appointment to the Abington Township Shade Tree Commission beginning now and to fill a vacancy created by the resignation of Tim Gilmour in May 2018.

Mr. Andresen is a resident of Abington Township, and resides with his family at 1315 Lenore Road, Meadowbrook, PA 19046.

Mr. Andresen recently began volunteering with the STC and has attended the last several monthly meetings. He is a long-time professional colleague of Joe Ascenzi, a member of the STC.

Mr. Andresen has had a varied, long and successful career in the horticulture and landscape industry in and around the Philadelphia region as you can see from his resume I have included. He has regularly been involved in volunteer activities including pro bono design work for inner city garden projects and as a watershed manager with the *Friends of the Wissahickon*.

Looking to the future, Mr. Andresen's experience and insights will be critical to the STC as we continue to support and plan for Abington's treescape.

Respectfully,

John Kennedy
Acting Chair, Abington Township Shade Tree Commission

cc: Andrew Oles
attached: Resume of Carl Andresen

Carl Andresen, PCH

1315 Lenore Road, Meadowbrook, PA 19046

Cell Phone 215-514-3683 - E-Mail: carconnanc@aol.com

Career Objective

Seeking the opportunity to further bring closer the elements of art, nature and architecture and be an active participant in the design and construction of natural and built environments.

Core Competencies:

- Expert in site analysis and the role it plays in successful designs.
- Thorough understanding of the construction of built elements integrated into successful designs.
- Lifelong love of plants and an ever evolving plant pallet.
- Recognizes the client's personality and style to create rewarding and profitable designs.
- Maintains personal relationships with local nurseries, quarries and architectural suppliers.

Experience

H&R Landscape, Plymouth Meeting PA 2/2017 to Present **Senior Landscape Designer**

- Design, estimate and sell enhancement upgrades to commercial accounts.
- Develop proposals for large commercial and municipal landscape projects.

J. Sharps Landscaping Inc., Bristol PA 9/2014 to 1/2017 **Enhancement Operations Manager**

- Design, estimate and sell enhancement upgrades to commercial accounts.
- Procure all materials for landscape enhancements.
- Set and follow crew schedules. Arrange sub-contractors.
- Manage crews in the successful completion of enhancements.

Dear Garden Associates, Pipersville PA 9/2012 to 6/2015 **Project Manager**

- Coordinated the daily activity of 5 landscape construction and installation crews.
- Managed the acquisition of hardscape material and maintained a small nursery.
- Handled the maintenance of 10 trucks, 4 tractors and numerous pieces of powered equipment.

Pennscapes Environmental Contractors, Doylestown PA 1/2010 to 9/2012

Nursery Manager/Designer

- Cleaned up and reestablished a 50 year old Groundcover business when former owner retired.
- Propagated and developed perennials to add diversity to nurseries' product line.
- Produced designs and worked with crews.

The Brickman Group, Huntingdon Valley PA 12/2007 to 12/2009

Work Order Operations Manager

- Managed the work of two landscape and installation crews. (Not maintenance)
- Assisted branch manager and dedicated salesman in the production of profitable installation bids.
- Used creativity, not usually associated with Brickman, when selling landscape jobs.

Laurel Hill Gardens, Philadelphia, PA 2/2002 to 11/2007

Landscape Design/Sales, Project Manager

- Conducted landscape design, from initial client contact to jobs completion and fee collection.
- Created enjoyable, personal spaces. From 100 square feet to \$200,000 patio/pool combinations.
- Won numerous awards from the Pennsylvania Landscape and Nursery Association in their Excellence in Landscape Design competition.

Education

-Master of Landscape Architecture in Ecological Landscape Restoration

Temple University 2011

- 25 credits out of 36 completed.

-Bachelor in Landscape Design/ Ornamental Horticulture - 1995

Delaware Valley College

-Associate in Horticulture - 1983

Pennsylvania State University

Volunteer Activities

- Philadelphia Design Collaborative - Volunteer Landscape Architect for pro bono, inner city projects.
- Friends of the Wissahickon - Water shed manager. Managed vine clearing and tree-planting crews.
- 10-year baseball coach with Foxrok, St. Cecilia's CYO, and East Abington little leagues.



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

September 25, 2018

DATE

PA-02-101118

AGENDA ITEM NUMBER

Parks and Recreation

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

2019 Tree Vitalize Grant

EXECUTIVE SUMMARY:

Acquire trees and shrubs to plant along identified areas within Hallowell Park to protect and secure the riparian buffer and add to the tree inventory of the Township. Keeping the total amount at \$6,000 keeps the required match to a minimum \$1,500.00, which can be in the form of "in-kind" services.

This grant will help with the planting of various trees in the Hallowell Park area of the Township. Planting these trees will help maintain the riparian buffer along the creek as well as fit in with our Tree City goals. Hallowell Park riparian area is a prime location for a 2019 TreeVitalize Grant. Our conclusion is that there is a good project here, focused on the area near the volleyball court clear of the ball fields. Straight forward project, supported by an established volunteer pool, and a highly visible area that would support ongoing outreach for care of riparian areas.

PREVIOUS BOARD ACTIONS:

None, we have applied for and received Tree Vitalize grants in the past

RECOMMENDED BOARD ACTION:

Consider a motion to approve the application for 2019 Tree Vitalize grant in the amount of \$6,000.00. This grant would require a 25% match from Township that will be in-kind services.



TreeVitalize Watersheds Grant Program 2019

Since 2005, **TreeVitalize Watersheds**, led by the Pennsylvania Horticultural Society (PHS) in the five-county southeastern PA (SE PA) region, has focused on tree planting along stream corridors, wetlands, adjacent upland areas, headwaters, and naturalized stormwater basins. Through this program, dozens of watershed restoration projects are conducted throughout the region every year, resulting in well over one hundred thousand trees planted in sensitive water protection zones. The program receives funding from the Pennsylvania Department of Environmental Protection (DEP) and corporate sponsor Aqua PA, as well as substantial in-kind contributions from various partners.

TreeVitalize Watersheds depends on collaboration with six organizations that funnel, guide, and help implement watershed restoration projects in their service areas: Pennsylvania Horticultural Society, the Conservation District offices in each of the four surrounding SE PA counties, and the Stroud Water Research Center in Chester County. These organizations will provide technical assistance to you as you develop your project and write your application. Look for contact information on last page.

Who can apply: Anyone with a good project on permanently protected land can apply, such as non-profit organizations, municipalities, schools, scouting groups and community organizations. If your organization is not a registered non-profit (e.g., 501(c)(3)), you can partner with a registered non-profit or your local government to apply. New applicants must complete PHS Tree Tenders® training or equivalent education or training to be eligible. Private landowners can apply through a registered non-profit or local government if they are willing to sign a 20-year agreement promising to leave the plantings undisturbed and allow maintenance of the plantings.

Grant applications should only be submitted for projects that are “shovel ready” (*meaning that with sufficient funding, plantings can be completed and billed prior to the reimbursement request deadline, as all associated permits and/or authorizations have already been secured, where necessary*).

How to apply: Contact your County Conservation District Watershed Specialist or, within Philadelphia, PHS (contact information included on page 4.) Your grant advisor will guide you through the steps involved in planning your project, including plant material selection, site preparation, landowner agreements, matching funds, and the required grant application documents (see below under “Grant Application Submittal Deadline”).

Grant Application Package: A complete grant application package must be submitted to the local Conservation District, or within Philadelphia to the Pennsylvania Horticultural Society. The grant application package **includes 1) an Application Completion Checklist, with all required items checked; 2) a Project Bid Sheet; 3) a brief Project Narrative; 4) a Site Location map (in color); 5) a signed Operation, Maintenance and Repair Plan; and 6) a Landowner Agreement form.** All forms listed are available from the TreeVitalize Watersheds page of the PHS Plant One Million website: <http://phsonline.org/programs/plant-one-million/treevitalize-watersheds-grant-program/>

Grant Package Submittal Deadline for TreeVitalize 2019 Projects: November 9, 2018

New this year! Apply online, including mapping and form uploads, using the PHS Urban Forest Cloud web tool: <https://pg-cloud.com/phs/>. Once there, you can click on “Help and Tutorials” for more assistance. NOTE: You will need to [register an account](#) first. You will also be able to submit your Request for Reimbursement through the PHS Urban Forest Cloud system.

Important! *If you start your application on the PHS Urban Forest Cloud site, you cannot save your application. In other words, if you exit your application or click on the “back” arrow, everything you have entered so far will be lost. So, have all the necessary documents (project narrative, etc.) finished, saved to your computer and ready for upload before you start. Once you have successfully submitted your application, a copy will be saved for you.*

For further written instructions, see the document **Urban Forest Cloud - Applying for TV Watersheds Grants**, which your Watershed Specialist can provide to you.



While online submissions are preferred, you can opt to use the paper application documents, complete and scan them, and submit by email. Please send the documents in the order that they are listed on the Grant Application Completion Checklist, starting with the Checklist. ***In addition to a signed copy of the Bid Form, please be sure to provide/attach a copy of your completed Bid Form in its original MS Excel file format.*** Send your Application materials to your County Conservation District Watershed Specialist (your grant advisor) or, if in Philadelphia to PHS; those addresses are listed on page 4. **Only complete grant application packets will be considered for funding.**

Deadlines: Submission of your complete grant application is due to the appropriate entity by November 9, 2018. Once initial reviews have been completed, the Conservation Districts and Stroud will forward all complete grant application packages to PHS for final review. **Submission of your Request for Reimbursement and required documentation for Spring 2019 projects is due to your Watershed Specialist by May 31, 2019. Submission of your Request for Reimbursement and required documentation for Fall 2019 projects is due to your Watershed Specialist by November 18, 2019.**

Activity	Date
2019 TVW Grant Announcement released	August 2018
Grant Applications due to Conservation Districts	November 9, 2018
2019 TVW Grant Awards announced	March 2019
Reimbursement Requests due to Conservation Districts (if project completed Spring 2019)	May 31, 2019
Reimbursement checks released for spring projects with properly completed paperwork	August 2019
Reimbursement Requests due to Conservation Districts (if project completed Fall 2019)	November 18, 2019
Reimbursement checks released for fall projects with properly completed paperwork	February 2020

Target areas and project types: Streamside and sourcewater protection areas, on public lands or private permanently protected lands. Projects may include stream buffers, wetlands, plantings on adjacent uplands (where stormwater “sheet flow” across the land would drain directly into the stream below) and naturalization of stormwater basins. Landowners must be willing to sign the DEP Landowner Agreement, which requires all plantings to be undisturbed (except for maintenance) for a period of **20 years**. Either the Landowner, Applicant or both must sign the Operations and Maintenance Agreement.

Tree stock: All projects must use native Pennsylvania species. Trees are typically acquired as container stock, though bare root and ball-and-burlap trees are also acceptable. Use of B&B trees should be limited and cost less than \$100 each. The size of the tree stock can vary widely, depending on the site, planting method, and other considerations. However, an average cost of \$25 per tree or less is preferred. Note: The local natural plant community as recorded in the Terrestrial & Palustrine Plant Communities of Pennsylvania section of the Pennsylvania Natural Heritage Program website (<http://www.naturalheritage.state.pa.us/communities.aspx>) should be taken in consideration when selecting the planting material for the project. Identifying native plants present in the project site area is another good way to select plants, although more native species can possibly be added for diversity.

Other plants: Trees alone are rarely enough for an ecological restoration project. Shrubs and herbaceous plants may be needed as well. TreeVitalize Watersheds funding can be used to cover the cost of some complementary plant material, provided it is also native to eastern Pennsylvania. However, trees must account for at least 80% of the total cost of Plant Materials.

Eligible and ineligible expenses: In addition to covering plant costs (including delivery/freight), the TreeVitalize grant may be applied toward site preparation and supplies such as tree stakes, mulch, watering bags, tree shelters and other deer protection. Non-profit staff project management time is allowed as an expense but it must be justified and not exceed \$1,000. Ineligible grant expenses include shirts, hats, and food for volunteers, although such expenses can generally be counted as in-kind or cash match (see below). Other expenses may not be covered by TreeVitalize Watersheds grant funds without consultation from your Conservation District Watershed Specialist and permission of the PHS grants manager. PHS TreeVitalize Watersheds Regional Manager Bob Adams may be reached at 215-988-8795. More detail on allowable project expenses can be found in the TreeVitalize Eligible Expenses document included with this announcement. **New last year- watering bags are an eligible expense; limit 30 bags per year. See 2019 TreeVitalize Eligible Expenses for more detail.**

Required match: TreeVitalize will cover up to 75% of the total project costs. The remainder must be covered by other sources as part of the required minimum 25% match. In-kind contributions, such as volunteer and staff time for planting, site preparation, and maintenance are applicable towards those match requirements. For volunteer effort match, volunteer sign-in sheets are required and



must be submitted to document the number of volunteers and the hours those volunteers participated. Staff time must be documented with timesheets. **New this year- monitoring and maintenance of previous TreeVitalize Watersheds projects may be counted as match.**

Consultant costs: The use of consultants is discouraged for most TreeVitalize Watersheds projects, but may be necessary in some cases. The maximum allowed amount in such cases is \$1,000 per project toward consultants' fees. Additional fees may be counted as match.

Conservation District fee: Your County Conservation District Office receives a \$200 fee for each project to help offset the staff time spent by the Watershed Specialist. Please keep in mind that this \$200 will not be available for project expenses, and that your final reimbursement will be minus that amount.

Overall approval considerations: In order to fund as many projects as possible with limited and increasingly competitive funding, project approval will take into account various factors, including the level of partner match, the price of plant material used, and consultant costs, if any. Individual site and project considerations will also be taken into account.

Completion and reimbursement: Grantees will be reimbursed after project completion. The Pennsylvania Horticultural Society will provide reimbursement to grantees for completed projects upon submission of: **1) completed Request for Reimbursement Checklist; 2) completed Project Reimbursement form; 3) Cover letter from applicant organization; 4) Invoices and copies of receipts detailing all project related costs, including staff time and volunteer hours; 5) paper copy of completed PA Stream Releaf form, which also must be submitted online at <http://www.ahs.dep.pa.gov/streamreleaf/newapplication.aspx>; 6) a signed updated Operation, Maintenance and Repair Plan (only if the project has changed from the original proposal); 7) before and after photos of the site; and 8) updated Site Location Map in color.** Grantees are encouraged to submit their Request for Reimbursement through the PHS Urban Forest Cloud system, but emailed submissions will also be accepted. ***When submitting a Reimbursement Request, please be sure to provide/attached a copy of your completed Project Reimbursement Form in its original MS Excel file format.***

Reimbursement requests for spring projects must be submitted to your grant advisor by **May 31, 2019**. The final deadline for submission is **November 19, 2019**. Earlier submission is encouraged, especially for spring planting projects. Incomplete or late submissions may result in a lower ranking on future projects.

Project changes: Sometimes a project must be cancelled or modified. If this occurs, please contact your County Conservation District Watershed Specialist or PHS (in Philadelphia only) to discuss any changes. PHS will issue final approval via an email to the applicant and county grant advisor. Any cancellations should be reported as soon as possible, so that those funds might be used elsewhere. Failure to discuss changes with your Watershed Specialist may result in ineligibility for reimbursement.

Funding credit: In all communications, the following statement must be used to attribute credit to each funder: **"This restoration project was made possible by the TreeVitalize Watersheds Grant program, managed by the Pennsylvania Horticultural Society, with funding from the Pennsylvania Department of Environmental Protection's Growing Greener program, as well as Aqua PA for projects located within its source water protection zones."**

Signage: Each restoration site must display the TreeVitalize Watershed informational signage (provided by PHS, available from your grant advisor) with proper credit for the partnering organizations, including PHS, Plant One Million, TreeVitalize, DEP Growing Greener, Aqua PA, and any other funders. These signs should be displayed a week prior and a week after the planting, and should be returned to your grant advisor. Permanent signs must give credit to the above funders and display their logos. Signage is eligible for reimbursement up to a \$1,000 limit. You may erect a more expensive sign if you are able to afford the extra amount, which you can count as match. Logos are available from Bob Adams at PHS (215-988-8795).

PA One Call Notification: In certain cases, underground utilities (including but not limited to electric, gas and sanitary and stormwater sewers) and their associated rights-of-way exist within areas where riparian buffer restoration and/or enhancement activities are being planned and implemented. For public safety and other reasons, the Commonwealth of Pennsylvania's Underground Utility Line Protection Law PA Act 287 of 1974 (as amended by Act 121 of 2008) *requires you to inform the utilities of any type of work involving the movement of earth with powered equipment.* Know what's below. Call 1-800-242-1776 before you dig. For additional information, please visit PA One Call System, Inc. at <http://www.pa1call.org>



Training Requirements: New applicants need to complete a **PHS Tree Tenders®** training or equivalent training/education on proper tree selection, planting and establishment prior to completing their TreeVitalize Watersheds project.

PHS Tree Tenders®: In support of TreeVitalize and in partnership with Penn State Cooperative Extension, the Pennsylvania Horticultural Society offers comprehensive hands-on tree care training for residents of the five-county Philadelphia region. For more information, contact Barley Van Clief, Regional Tree Tenders Program Manager, at 215-988-8793 or bvanclief@pennhort.org. Information about Tree Tenders training opportunities can be found at <http://phsonline.org/programs/tree-tenders>

To apply for a TreeVitalize Watersheds grant, contact the appropriate point of contact below for your area:

Bucks County Conservation District

Meghan Rogalus
215-345-7577 ext. 107
mrogalus@bucksccd.org

Montgomery County Conservation District

Brian Vadino
610-489-4506 ext. 15
BVadino@montgomeryconservation.org

Chester County Conservation District

Cori Trice
610-925-4920 ext. 110
ctrice@chesco.org

Philadelphia

Bob Adams
215-988-8795
badams@pennhort.org

Delaware County Conservation District

Karen Wilwol
610-892-9484
WilwolK@co.delaware.pa.us

For more information about the TreeVitalize Watersheds program, contact Bob Adams, PHS TreeVitalize Watersheds Regional Manager, at 215-988-8795 or badams@pennhort.org.

***Plant One Million** is a regional partnership led by the Pennsylvania Horticultural Society (PHS) to plant one million trees throughout 13 counties in southeastern Pennsylvania, New Jersey, and Delaware. The initiative will educate and mobilize volunteers throughout the region to “plant, count and tend” trees. For more information, go to <http://www.plantonemillion.org/>.*

*Plant One Million is supported in part by Pennsylvania’s **TreeVitalize** program, a public-private partnership launched by the Department of Conservation and Natural Resources and the Pennsylvania Horticultural Society in 2004 to reverse the loss of tree cover in southeast PA. It is now a statewide effort to restore tree cover managed by the Pennsylvania Department of Conservation and Natural Resources (DCNR). For more information, go to www.treevitalize.net.*



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

September 25, 2018

DATE

PA-04-101118

AGENDA ITEM NUMBER

Community Development

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Advertisement for Community Development Planning Consultant

EXECUTIVE SUMMARY:

The Township of Abington is a federal entitlement community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) program. As a recipient of federal funds for housing and community development programs, the Township has an obligation to track, document and report its activities and the expenditure of the federal funds. Throughout the program year, there are a variety of reporting documents that are required to be submitted to HUD.

In accordance with the Housing and Community Development Act of 1974, as amended, the Township must prepare a Five Year Consolidated Plan to coincide with its Analysis of Impediments (AI). During the five year period, the Township's Annual Action Plan proposed activities must be consistent with the finding in the AI.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to advertise for request for proposals from experienced and qualified planning consultants. in the design, planning and implementation of the Township's CDBG and HOME programs. The services shall be performed for the next three-(3) years, assuming federal funds are appropriated and allocated for FY 2018 through FY 2020.

PUBLIC NOTICE

TOWNSHIP OF ABINGTON REQUESTS PROPOSALS FOR PLANNING CONSULTING SERVICES FOR ITS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) FOR FY 2018 - 2020

The Township of Abington, Montgomery County, PA is seeking proposals from experienced and qualified planners and/or planning and community development consulting firms to provide professional services for the planning and the implementation of the Township's Community Development Block Grant (CDBG) Program and other housing and community development activities. The specific services requested by the Township of Abington are detailed in the prepared Request for Proposal (RFP) dated October XX, 2018. To obtain a copy of this RFP or for any questions about this RFP, interested parties may contact the Township of Abington, Office of Community Development, Mr. Van B. Strother at (267) 536-1019 or by email at vstrother@abington.org. An electronic version of this RFP can be obtained by emailed request or a hard copy can be obtained at the Township's Administrative Municipal Building located at: 1176 Old York Road, Abington, PA 19001-3713. This RFP will also be posted on the Township's website at www.abington.org

The deadline for submission of proposals is 4:00 P.M. prevailing time, on October XX, 2018, to the Township of Abington, Office of Community Development, 1176 Old York Road, Abington, PA 19001-3713. Only hard copies of offeror's proposal will be accepted. Electronic responses to this RFP will not be accepted. It is anticipated that the selection and award of the consultant contract will be made before the end of the current calendar year; however, the Township has not set a firm date for award of the contract and reserves the right not to award the contract based on this RFP.

Each proposal will be rated and ranked in accordance with the following criteria,

• Qualifications and experience of the Consultants	50 points
• Work Plan	30 points
• Participation by Small Business Firm, Minority Owned Enterprise, Section 3 (Abington based) Firm, or Women Owned Enterprise (2.5 points each)	10 points
• Rate of Compensation	<u>10 points</u>
Maximum Points	100 points

All qualified proposers will receive consideration without regard to race, color, religious creed, ancestry, national origin, age, handicap, or sex. The Township of Abington is an equal opportunity agency.

Van B. Strother, Director
Community Development

REQUEST FOR PROPOSALS

FOR

COMMUNITY DEVELOPMENT

PLANNING CONSULTING SERVICES

October XX, 2018

Contact Person:

Mr. Van B. Strother, Director
Community Development
Township of Abington
1176 Old York Road
Abington, PA 19001-3713
Phone: (267) 536-1019
vstrother@abington.org

TOWNSHIP OF ABINGTON, PA
1176 Old York Road, Abington, PA 19001

**REQUEST FOR PROPOSALS TO PROVIDE
PLANNING CONSULTING SERVICES FOR
COMMUNITY DEVELOPMENT PROGRAMS**

The Township of Abington, PA, hereinafter referred to as the "Township", is a Federal Entitlement Community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) Program. The Township is also the recipient of other Federal and State funds for housing, community and economic development programs. In accordance with the "Common Rule" (24 CFR Part 85.36) which establishes standards for the procurement of property and services involving the expenditure of Federal funds, the Township hereby requests written proposals from qualified planning consultants and firms for the provision of professional services in the design, planning and implementation of the Township's proposed FY 2018-2020 CDBG Programs and other housing and community development programs.

A. TYPES OF SERVICES REQUIRED –

The Township seeks the services of a professional planning consultant or firm to provide planning and implementation services for the next three (3) year period, assuming funds are appropriated and allocated for FY 2018 through FY 2020. The scope of services includes the following:

1. Preparing the Township's Five Year Consolidated Plan for FY 2020 to 2024.
2. Preparing the Annual Action Plan as part of the Consolidated Action Plan and Strategy for the CDBG Program for FY 2019, FY 2020, and FY 2021.
3. Preparing the Township's Analysis of Impediments to Fair Housing Choice or applicable Fair Housing Assessment.
4. Assisting in qualifying activities for Federal financial assistance.
5. Assisting in the preparation of annual performance reports referred to as the Consolidated Annual Performance and Evaluation Report (CAPER).
6. Assisting in the preparation of the Environmental Review Record (ERR) for annual community development activities, as well as amendments to the CDBG and HOME Programs.
7. Preparing an update to the Township's Citizen Participation Plan for the Federal CDBG Program.
8. Providing advice and assistance in meeting the citizen participation requirements.
9. Providing advice and assistance in meeting the Federal Section 106 requirements in accordance with the State Historic Preservation Office (SHPO) and the U.S. Department of Interior regulations for properties that are historic or located in historic districts.

10. Providing advice and assistance in the implementation of program activities, including compliance with Federal and State regulations.
11. Providing advice and technical assistance in connection with the implementation of the CDBG Program, including the lead based paint requirements.
12. Assisting in the preparation of modifications and amendments to previously approved CDBG Program.
13. Providing advice and assistance in the preparation of Section 108 Loan Guarantee applications.
14. Assisting in the preparation of applications/plans for a Neighborhood Revitalization Strategy Area (NRSA).
15. Providing advice on other sources of funding for housing, community development and economic development programs, including the preparation of applications for additional sources of funds.
16. Assisting in the preparation of applications for funding to the Department of Community and Economic Development (DCED) for housing.
17. Preparing other applications and/or performing studies in accordance with Federal and State programs and guidelines for which the Township may be eligible to apply for funding.
18. Assisting in conducting other planning studies.
19. Assistance in preparing applications for State HOME funds for the Township's Housing Rehabilitation Loan Program.
20. Assisting in addressing HUD monitoring and review comments.
21. Preparing a Policies and Procedures document for the CDBG program in accordance with Federal and State rules.
22. Preparation of Redevelopment Area Plans and Redevelopment Proposal.
23. Comply with the Professional Services Federal Terms and Conditions as outlined in Exhibit "A", which is attached to this RFP.

The Township intends to select a firm which it deems best qualified in its judgment to provide all of the services requested, on an as-needed basis, for the preparation of the required plans and documents of the CDBG Program and other housing and community development programs.

The Township Manager will negotiate with the firm it deems most qualified to determine the fee for such services. If the Township Manager is unable to negotiate a fee, which seems reasonable, the Township Manager may negotiate with the firm deemed second best qualified, or the Township may issue another Request for Proposals. The multi-year commitment to the consulting firm is subject to HUD allocations of future CDBG funds to the Township and no costs shall be considered incurred or encumbered for such years until HUD issues its letters of approval.

B. INFORMATION AND DATA REQUIRED OF EACH OFFEROR –

All planning consultants are required to submit their proposal to the Township by 4:00 P.M., prevailing time, on or before October XX, 2018. One original and two (2) copies of the proposal are required. Email submissions will not be accepted.

The proposal shall contain a response to each of the following:

1. Qualification and Experience of the Consultant – (50 points maximum)

- a. Demonstrate the experience of the consulting firm in performing the tasks requested under the scope of services for this RFP in the CDBG Program and other community development programs in using the new HUD eCon Planning Suite Format in IDIS (0-20 points).
- b. Identify the key personnel to be assigned to provide the requested scope of services. Demonstrate that the key professional staff have the knowledge and ability to perform the work as requested. Indicate any experience that the key professional staff have obtained from work on similar projects or in undertaking similar work responsibilities. (0-20 points).
- c. Offeror's knowledge and experience of the conditions in the Township. (0-10 points).

2. Work Plans – (30 points maximum)

- a. The Consultant shall prepare a work plan to address each task outlined in the types of services requested. The work plans shall include, but are not limited to: the allocation of resources and personnel; the ability to provide continuity; and a timely response to requests for information over the course of the contract period. (0-30 points).

3. Participation by Small Business Firm, Minority Owned Enterprise, Section 3 (Abington based) Firm, or Women Owned Enterprise – (10 points maximum)

- a. If the consultant or firm qualifies under any of the following categories, the offeror shall set forth the basis for qualifying under these categories:
 - (1) Small Business Firm – less than \$2.5 million in annual receipts. (0-2.5 points)
 - (2) Minority Owned Enterprise (MBE) – the principal owner(s) is a minority. (0-2.5 points)
 - (3) Section 3 Firm – low-income owned firm located in the Township of Abington. (0-2.5 points)
 - (4) Women Owned Enterprise (WBE) – the principal owner(s) is a female. (0-2.5 points)

4. Rate of Compensation – (10 points maximum)

- a. Provide the hourly rate schedule and time commitment of all key staff that will be assigned to each task. (0-10 points)
- b. Provide a statement which outlines the consultant's estimated lump sum, not to exceed amount, for each task to be assigned.

C. FACTORS FOR AWARD –

The Township will evaluate each written proposal, determine whether oral discussions with the offerors are necessary, then, based on the content of the written proposal and oral discussions, if any, select a firm best qualified for the assignment based on the data submitted and whose offer is most advantageous to the Township, price and other factors considered.

In evaluating the proposal, the Township will assign points for each segment of the proposal in accordance with the criteria hereinafter set forth. The consulting firm with the highest total points will be selected for the purpose of negotiating a contract. If the Township is not satisfied with the basis used by the consultant or with the price of the services to be rendered, the Township may proceed to negotiate a contract with the firm with the next highest point total. The points to be awarded are set forth for each segment or sub-segment below:

1. Qualifications and Experience of the Consultant – (0-50 points)

- a. Demonstrates the qualifications and experience of the consultant and key personnel in conducting efforts of the nature and scope required by this Request for Proposals.
- b. Demonstrates key professional staff's knowledge and ability to perform the work as requested.
- c. Demonstrates knowledge and experience of the conditions in the Township.

2. Work Plans – (0-30 points)

- a. The quality of the consultant's work plans, including but not limited to: the allocation of resources and personnel; the ability to provide continuity; and the timely response to requests for information over the course of the contract period.

3. Participation by Small, Minority, Women, or Section 3 Firms – (0-10 points)

- a. Any firm or consultant who meets one or more of the following factors shall receive two and one half (2 ½) points for each factor met:
 - (1) Small Business Firm
 - (2) Minority Owned Enterprise
 - (3) Section 3 (Abington based) Firm
 - (4) Women Owned Enterprise

4. Rate of Compensation – (0-10 points)

- a. Hourly rate of compensation and the time commitment of staff.

EXHIBIT “A”

Contract for Professional Services **Federal Terms and Conditions**

1. **Termination of Contract for Cause.** If, through any cause, the Respondent (Contractor) shall fail to fulfill in a timely and proper manner his obligations under this Contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Contract, the Public Body shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Contractor under this Contract shall, at the option of the Public Body, become its property and the Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the Contractor shall not be relieved of liability to the Public Body for damages sustained by the Public Body by virtue of any breach of the Contract by the Contractor, and the Public Body may withhold any payments to the Contractor for the purpose of set-off until such time as the exact amount of damages due the Public Body from the Contractor is determined.

2. **Termination for Convenience of the Public Body.** The Public Body may terminate this Contract at any time by giving at least ten-(10) day notice in writing to the Contractor. If the Public Body as provided herein terminates the Contract, the Contractor will be paid for the time provided and expenses incurred up to the termination date. If this Contract is terminated due to the fault of the Contractor, Paragraph 1 hereof relative to termination shall apply.
3. **Reports and Information.** The Contractor, at such times and in such forms as the Public Body may require, shall furnish the Public Body such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Contract.
4. **Patent Rights.** Whenever any invention, improvement or discovery is made or conceived or for the first time actually or constructively reduced to practice by the Contractor or its employees in the course of, in connection with, or under the terms of this Contract, the Contractor shall immediately give the Public Body written notice thereof and shall promptly thereafter furnish the Public Body with complete information thereon. The Public Body shall have the sole and exclusive power to determine whether or not and where a patent application shall be filed and to determine the disposition, improvement or discovery, including title to and rights under any patent application or patent that may issue thereon. The determination of the Public Body on all of these matters shall be accepted as final. The Contractor warrants that all of its employees who may be the inventors will execute all documents and do all things necessary or proper to the effectuation of such determination.
Except as otherwise authorized in writing by the Public Body, the Contractor shall obtain patent agreements to effectuate the provisions of this article from all persons who perform any part of the work under this Contract except such clerical and manual labor personnel as will have no access to technical data.

Except as otherwise authorized in writing by the Public Body, the Contractor will insert in each subcontract having experimental, developmental or research work as one of its purposes, provisions making this clause applicable to the subcontractor and its employees.

If the Public Body obtains patent rights pursuant to this article, the Contractor shall be offered license rights thereto on terms at least as favorable as those offered to any firm.

5. **Copyright.** No report, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the Contractor.
6. **Records and Audits.** The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by the Public Body to assure proper accounting for all project funds. These records will be made available for audit purposes to the Public Body, any subgrantee, the federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives.
7. **Retention of Records.** All accounts and records as required under item #6 above shall be retained by the Contractor for five years after the expiration of this Contract unless permission to destroy them is granted by the Public Body.
8. **Clean Air Act and Clean Water Act Compliance.** Compliance with the applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15) is required for all contracts, subcontracts and subgrants of amounts in excess of \$100,000. For all such Contracts, all Contractors and subcontractors agree to the following requirements:
 - a. A stipulation by the Contractor or subcontractors that any facility to be utilized in the performance of any non-exempt contract or subcontract is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.
 - b. Agreement by the Contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended, (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued there under.
 - c. A stipulation that as a condition for the award of the Contract, prompt notice will be given of any notification received from the Director of NEPA indicating that a facility utilized or to be utilized for the Contract is under consideration to be listed on the NEPA List of Violating Facilities.
 - d. Agreement by the Contractor that he will include or cause to be included the criteria and requirements in paragraph (a) through (d) of this section in every nonexempt subcontract and requiring that the Contractor will take such action as the Government may direct as a means of enforcing such provision.

In no event shall any amount of the assistance provided under this Agreement be utilized with respect to a facility which has given rise to a conviction under Section 113(c)(1) of the Clean Air Act or Section 309(c) of the Federal Water Pollution Control Act.

9. **Energy Conservation Provisions.** Contractors must recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat. 871).
10. **Compliance with the Americans with Disabilities Act.** 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 be excluded from participation in this Contract or from activities provided for under this Contract. As a condition of accepting and executing this Contract, 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.

The Contractor shall be responsible for and agrees to indemnify and hold harmless the public body and any grantor agency from all losses, damages, expenses, claims, demands, suits and actions brought by any party against the Public Body and any grantor agency as a result of the Contractor's failure to comply with the provisions of the above paragraph.
11. **Changes.** The Public Body may request changes in the scope of the services of the Contract to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Public Body and the Contractor shall be incorporated in written amendments to this Contract.
12. **Assignability.** The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the Public Body. Provided, however, that claims for money by the Contractor from the Public Body under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Public Body.
13. **Compliance with Federal, State and Local Laws.** The Contractor shall comply with all applicable laws, ordinances and codes of the Federal, State and local governments, and shall commit no trespass on any public or private property in performing any of the work embraced by this Contract.

Executive Order 11246

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such actions shall include, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Local Public Agency setting forth the provisions of this nondiscrimination clause.
- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- (3) The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this contract so that such provisions will be binding upon each subcontractor, if the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
15. **Title VI of the Civil Rights Act of 1964.** No person shall, on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with Federal funds.
16. **Section 109 of the Housing and Community Development Act of 1974.** No person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, or be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.
17. **Fair Housing.** No person in the United States shall on the basis of race, color, religion, sex, or national origin, be discriminated against in housing (and related facilities) provided with Federal assistance and in lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.
18. **“Section 3” Compliance in the Provision of Training, Employment and Business Opportunity.**
Every applicant, recipient, contracting party, contractor and subcontractor shall incorporate, or cause to be incorporated, in all contracts for work in connection with a Section 3 covered project, the following clause (referred to as a Section 3 clause):
- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
 - B. The parties to the contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.
 - C. The Contractor agrees send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the said labor organization or workers' representative of contractor's commitments under this Section 3 clause and will post copies of the notice in conspicuous places available to at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Sections 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the person(s) taking applications for each of the positions and the anticipated date the work shall begin.

- D. The Contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- E. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.
- F. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

19. The Undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- 3. *The applicant or its' principals certify that they have never been debarred or suspended by the Federal Government and the applicant is not the successor organization to one that was.*
- 4. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- 5. The CDBG program requires all recipients of Federal Funds to have a DUNs number www.fedgovt@dnb.com and register with the Central Contractors Registration www.sam.gov/portal/public/sam. Information must be sent to the Township of Abington, Office of Community Development before a contract is signed.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Responder: _____

Name: _____

Signature: _____

Date: _____

THE BELOW IS NOT REQUIRED AT THE TIME OF SUBMISSION OF RESPONSE TO RFP

Tax ID # No. or Social Security #: _____

HUD requires a Dun & Bradstreet –Data Universal Numbering System

DUNS#: _____
(www.fedgovt@dnb.com or 866-705-5711)

HUD requires registration and /or updating the Central Contractors Registration (CCR#) aka

CAGE#: _____
(www.sam.gov/ System for Award Management)

END OF EXHIBIT “A”



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

September 25, 2018

DATE

PA-07-101118

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

2019 Abington Township Calendar

EXECUTIVE SUMMARY:

The Abington Township Calendar is and has been a key source of information to the public for more than 40 years. The calendar has traditionally been printed with the first month on the calendar being listed as April. As those members on the board last year who reviewed the calendar may recall, in order to transition to a true January - December calendar year, we planned for the printing of two calendars in FY 2018. In case our sponsorship response is not as strong as expected, we are requesting the transfer of additional funds from accounts where dollars will not be expending.

We are also requesting approval to select the Homer Group at an amount of \$ 18,820.00 for the printing of 22, 000 calendars and Red Sky Marketing Group in the amount of \$ 2,250.79 for the sorting and mailing of the Calendars to resident homes. As of even date, we have secured \$8,000 in calendar sponsorships; with the goal of the total calendar cost of \$0 to the taxpayer.

The Abington Township Calendar is mailed to over 21, 000 Township households each year and included in new resident information packets. The Calendar serves as informational resource to residents about Township elected officials, Board of Commissioners, Councils, Committee and Task Force meeting dates, community events, Township Department information and more. The Calendar effectively allows the Township to keep residents informed, while encouraging participation in Township programs, activities and events.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTION:

Consider a motion to approve the transfer of \$8,282.000 from Account # 07-01-500-7526 and \$ 1,088.00 from Account # 07-01-500-7505 to Account # 07-01-500-7530 for the Township of Abington's 2019 Calendar and to approve the selection of the Homer Group at an amount of \$ 18,820.00 for the printing of 22, 000 calendars and Red Sky Marketing Group in the amount of \$ 2,250.79 for the sorting and mailing of the Calendars to resident homes.



FINANCE COMMITTEE

AGENDA ITEM

SEPTEMBER 25, 2018

DATE

Finance

DEPARTMENT

FC-01-092518

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☐

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Investments

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve investments for the month of August. It was noted that investments for the month totaled \$1,036,000.00. Interest rate yields ranged from 2.300% to 2.500%.

SCHEDULE OF INVESTMENTS
AUGUST 2018

MATURITY	DATE	FINANCIAL INSTITUTION	FUND	CASH	DISCOUNT PREMIUM	INTEREST	REINVESTED/ NEW INVESTMENT	MATURITY DATE	RATE	Y-T-M	NEXT CALL
NEW	08/15/18	SANTANDER BANK	SEWER OPER				52,000.00	08/15/19	2.30%	2.300%	
NEW	08/15/18	SANTANDER BANK	SEWER CAPITAL				193,000.00	08/15/19	2.30%	2.300%	
NEW	08/15/18	VALLEY NATIONAL BANK	SEWER CAPITAL				204,000.00	08/15/19	2.30%	2.300%	
195,000.00	08/15/18	COMENITY CAPITAL BANK	WORKERS COMP	195,000.00							
115,000.00	08/16/18	JP MORGAN CHASE	SEWER CAPITAL	115,000.00							
NEW	08/17/18	IBERIABANK	GENERAL				225,000.00	11/18/19	2.40%	2.400%	
NEW	08/22/18	BANK OF AMERICA	WORKERS COMP				245,000.00	02/24/20	2.50%	2.500%	
NEW	08/30/18	NEW YORK COMMUNITY BANK	SEWER CAPITAL				117,000.00	08/29/19	2.35%	2.350%	
310,000.00				310,000.00	0.00	0.00	1,036,000.00				



FINANCE COMMITTEE

AGENDA ITEM

SEPTEMBER 25, 2018

DATE

Finance

DEPARTMENT

FC-03-092518

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Clearing Fund/Deferred Revenue and Expense/Petty Cash

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of August. Clearing fund receipts and disbursements for the month of August 2018 were \$1,062.78 and (\$18,118.71), respectively. Deferred Revenue/Expense receipts and disbursements for the month of August 2018 were \$29.99 and (\$20,198.42) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 08/01/18	Receipts	Disbursements	Ending Balance 08/31/18
Sales Tax	0.00			0.00
Sales Tax-Refuse	166.56	171.02	(166.56)	171.02
Sales Tax-Rain Barrels	36.79	32.26	(36.79)	32.26
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	17,915.36		(17,915.36)	0.00
Training Center	0.00			0.00
State Mandated Permit Fees	841.50	859.50		1,701.00
Art Center RACP	0.00			0.00
Totals	18,960.21	1,062.78	(18,118.71)	1,904.28

DEFERRED REVENUE/EXPENSE

HRC-Jnktwn Rotary Donation	1,297.85			1,297.85
Donation-Police Laser Purchase	250.00			250.00
Police Recruitment/Academy	5,896.73		(5,896.73)	0.00
Data Center Upgrade-MJM Systems	0.70		(0.70)	0.00
Calendar Ads	1,750.00		(1,750.00)	0.00
DVPLT Truck #332	12,521.00		(12,521.00)	0.00
DVIT Reimb - Stevens	110.00			110.00
Right-to-Know 2500 Moreland	0.00	29.99	(29.99)	0.00
TOTALS	21,826.28	29.99	(20,198.42)	1,657.85

EAC

EAC Green Account	1,190.61			1,190.61
Jackson Park	1,279.82			1,279.82
TOTALS	2,470.43	0.00	0.00	2,470.43

EAC SUSTAINABILITY PROJECTS

EAC SUSTAINABILITY PROJECTS	15,120.88	637.74	(693.53)	15,065.09
TOTALS	15,120.88	637.74	(693.53)	15,065.09

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

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

TOTAL PETTY CASH FUNDS: 1,800.00

* Audited the following Petty Cash accounts and everything was within proper standards

		Cash	Investments	Fund Total
01	GENERAL FUND	15,347,631.10	8,035,000.01	23,382,631.11
02	SEWER OPERATIONS	5,770,079.20	2,378,669.88	8,148,749.08
03	HIGHWAY AID	1,603,558.84	0.00	1,603,558.84
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	548,650.00	15,636,259.58	16,184,909.58
06	GRANT FUND	172,572.86 CR	0.00	172,572.86 CR
07	PERMANENT IMPROVEMENT	6,393,318.03	1,279,000.02	7,672,318.05
08	PARKS CAPITAL	126,719.06	0.00	126,719.06
10	TUITION REIMBURSEMENT FUND	32,615.09	0.00	32,615.09
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	1,904.28	0.00	1,904.28
13	WORKER'S COMPENSATION	127,379.47	1,011,000.01	1,138,379.48
14	REFUSE FUND	3,187,032.63	250,000.02	3,437,032.65
15	MAIN ST MGR/ECON DEVELOP FUND	15,975.51	0.00	15,975.51
16	S.I.U.	9,231.70	0.00	9,231.70
17	SEWER CAPITAL	2,752,534.29	2,716,000.02	5,468,534.31
18	CDBG	0.00	0.00	0.00
	Grand Total:	35,751,681.20	31,305,929.54	67,057,610.74



FINANCE COMMITTEE

AGENDA ITEM

SEPTEMBER 25, 2018

DATE

Finance

DEPARTMENT

FC-04-092518

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Training and Conference Expenses

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Advance and Travel Expense activity for August 2018. Advance and Travel Expense reports were \$0.00 and \$5,278.37 respectively. Eight-month expenses totaled \$30,470.34.

2018 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 08/31/2018	YTD Expenses 2018	Ending Advance Balance 08/31/2018
Chief Molloy	PELRAS 36th Annual Meeting State College, PA 16803 03/13/2018 to 03/16/2018			230.00	
Ofers. Nyman, Brown, McMenamin, Hummel & Blythe	36th Annual Hostage Negotiation Hunt Valley, MD 02/06/2018 to 02/07/2018			780.00	
Ofers. Corbett, Jones, Ficzko Welsh, Posey & Ammaturo	Street Survival 2018 Atlantic City, NJ 02/21/2018 to 02/22/2018			2,010.78	
Dave Hendler	Annual Cody Conference Hershey, PA 05/01/2018 to 05/02/2018			534.91	
Jeannette Hermann	Comm. Of PA (Bureau of Worker's Comp.) Harrisburg, PA 06/07/2018 to 06/08/2018			906.62	
Chief Molloy	FBI National Academy Lancaster, PA 05/19/2018 to 05/22/2018			435.32	
Sgt. Magee	PLEAC Conference Harrisburg, PA 03/26/2018 to 03/29/2018			413.60	
Jessica Tholey	2018 PRPS Annual Conference Pocono Manor, PA 03/27/2018 to 03/30/2018			1,287.52	
Jeannette Hermann	PELRAS Conference State College, PA 03/14/2018 to 03/16/2018			1,039.19	
Dave Schramm	CPSE Excellence Conference Orlando, FL 03/12/2018 to 03/17/2018			2,193.74	
Scott Dinsmore	2018 Traffic Safety Conference State College, PA 04/03/2018 to 04/06/2018			400.88	
Greta Brunschwyler	American Alliance for Museums Phoenix, AZ 05/05/2018 to 05/09/2018			1,379.06	
Det. Beaghley	Teel Technologies Norwalk, CT 06/18/2018 to 06/22/2018			4,519.25	
Lt. Porter & 17 add'l officers	Ft. Indiantown Gap SWAT Training Ft. Indiantown Gap, PA 05/07/2018 to 05/08/2018			768.75	
Jeffrey Glynn	FDIC International 2018 Indianapolis, IN 04/22/2018 to 04/28/2018			3,607.44	
Chief Molloy	105th Annual Education & Training Pocono Mountain, PA 06/17/2018 to 06/20/2018			718.00	

2018 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 08/31/2018	YTD Expenses 2018	Ending Advance Balance 08/31/2018
Dave Hendler	JNET Conference State College, PA 06/14/2018 to 06/15/2018			400.66	
Jeannette Hermann	DVT Health Trust Conference Cambridge, MD 06/20/2018 to 06/22/2018			163.08	
Chief Molloy	FBINAA Conference Quebec, Canada 07/21/2018 to 07/24/2018		1,751.58	2,326.58	
Lts. Porter & Fink	IACP Conference Orlando, FL 10/06/2018 to 10/09/2018			850.00	
Ofcs. Gargan and Gibbs	Gracie Survival Tactics Norfolk, VA 07/09/2018 to 07/13/2018		132.27	943.86	
Sgt. Roger Gillispie Ofc. Ray Townsend Ken Hoffman	Crime Prevention Officer Symposium Shippensburg, PA 09/17/2018 to 09/19/2018			813.60	
Ofcs. Freed and Posey	Crash Investigation Training Gettysburg, PA 10/30/2018 to 11/01/2018			352.98	
*Sgt. Blei Ofcs. Townsend, Pfau, Prior	TacOps East Tactical Training Conf. Arlington, VA 09/05/2018 to 09/07/2018		1,791.13	1,791.13	
*Dave Schramm	IAFC Fire Rescue Conference Dallas, TX 08/07/2018 to 08/11/2018		1,603.39	1,603.39	
Total		0.00	5,278.37	30,470.34	0.00

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	\$1,379.06
Commissioners	
Administration	
Police	18,290.30
Parks	1,287.52
Public Works	
Fire Marshal	7,404.57
Finance	2,108.89
Code	
WWTP	
Total	<u>\$30,470.34</u>



FINANCE COMMITTEE

AGENDA ITEM

SEPTEMBER 25, 2018

DATE

FC-05-092518

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Capital Transfer

EXECUTIVE SUMMARY:

While addressing the driveway and parking lot at Conway it was found that the subsurface would need much more attention than expected. The total cost ended up \$2,377.28 over the allotted amount. The Roychester job came in under the expected amount by about \$8,000.00. Transferring the money from the Roychester job to the Conway job will allow us to settle the outstanding invoices.

PREVIOUS BOARD ACTIONS:

Capital approval of repaving both Roychester parking lot and Conway driveway and parking lot.

RECOMMENDED BOARD ACTION:

Motion to transfer \$2,377.28 from Capital account #07-24-800-7572 (repave Roychester parking lot) to account #07-24-800-7573 (repave Conway driveway and parking lot).

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 8/31/18**

	Beginning Balance 08/01/18	Monthly Activity	Ending Balance 08/31/18
<u>ASSETS:</u>			
Cash in Bank:			
Operating Cash	5,697,258.28	(204,548.82)	5,492,709.46
Wells Fargo Cash	699.58		699.58
Police Segregated Account	0.00		0.00
Subdivision Plan	29,511.11	1,482.50	30,993.61
Aqua/PECO Paving	419,433.71	(132,730.22)	286,703.49
Construction Permits	0.00		0.00
Hiway Permits	0.00		0.00
Land Development	30,159.38		30,159.38
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	2,000.00		2,000.00
Miscellaneous Escrows	104,191.68	750.00	104,941.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	47,162.50	1,750.00	48,912.50
Investments	1,279,000.00		1,279,000.00
Plgit	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	(3,825.18)		(3,825.18)
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	61,725.95		61,725.95
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	(657,743.84)	957,364.47	299,620.63
Republic Bank-2017 Bond Cash	116.73	(116.73)	0.00
PLGIT 2014 Bond Issue	0.00		0.00
TOTAL ASSETS	7,025,877.02	(333,296.54)	7,649,828.22
<u>LIABILITIES</u>			
Accounts Payable	0.00		0.00
Deposits Payable-Subdivisions	(29,511.11)	(1,482.50)	(30,993.61)
Aqua/PECO Paving	(419,433.71)	132,730.22	(286,703.49)
Deposits Payable-Construction Permits	0.00		0.00
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(30,159.38)		(30,159.38)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(2,000.00)		(2,000.00)
Miscellaneous Escrows	(104,191.68)	(750.00)	(104,941.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(47,162.50)	(1,750.00)	(48,912.50)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00	(1,000,000.00)	(1,000,000.00)
TOTAL LIABILITIES	(648,645.48)	128,747.72	(1,519,897.76)
<u>FUND BALANCE:</u>	7,697,898.44		7,697,898.44
<u>REVENUES:</u>			
Payment for Municipal Services	67,053.38		67,053.38
Interest on Investments	53,137.64		53,137.64
Refunds	0.00		0.00
Sale of Property	0.00		0.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.79		0.79
TOTAL REVENUES	120,191.81	0.00	120,191.81

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 8/31/18**

EXPENSES:	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
000-5997 Fire Companies Audit	19,000.00		19,000.00
000-5999 Miscellaneous Expense	124,000.00	45,855.00	78,145.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	2,431,425.12	444,175.33	1,987,249.79
967-7201 2017 Bond - Old York/Susquehanna Match	1,228,545.32	64,269.89	1,164,275.43
967-7202 2017 Bond - A.C.E. Sandy Run Match	595,800.00		595,800.00
500-7505 City View Upgrades 2015	1,088.12		1,088.12
500-7506 Financial Software 2015	25,000.00		25,000.00
500-7511 Replace Boiler Admin 2016	16,000.00		16,000.00
500-7513 Laptop and Surface Tablets Commissioners 2016	25,000.00	23,518.00	1,482.00
500-7514 Finance Software 2016	25,000.00		25,000.00
500-7515 Township Buildings 2017	25,289.53	25,289.53	0.00
500-7517 Basement Water Damage & Repair 2017	29,475.80	4,192.20	25,283.60
500-7518 Grant Match Support 2017	209,875.11	25,690.98	184,184.13
500-7519 Finance Software 2017	25,000.00		25,000.00
500-7521 Large Scanner Replacement 2017	15,000.00		15,000.00
500-7522 Township Buildings 2018	60,000.00	35,092.47	24,907.53
500-7523 Security Gate-Twp Building-Police 2018	35,000.00		35,000.00
500-7524 Grant Match Support 2018	200,000.00		200,000.00
500-7525 Network Protection Update 2018	15,000.00	14,160.00	840.00
500-7526 Network Server 2018	80,000.00	71,717.56	8,282.44
500-7527 Finance Software 2018	25,000.00		25,000.00
500-7528 Productivity Software 2018	5,000.00		5,000.00
500-7529 TRAISR Software 2018	35,000.00		35,000.00
500-7530 Website Update/App 2018	25,000.00		25,000.00
500-7531 Board Room Sound System Revamp 2018	86,000.00	81,250.45	4,749.55
502-7482 Noble Station 2009	25,000.00		25,000.00
502-7492 Noble TOD Plan Implem 2012	2,000.00		2,000.00
502-7495 Township Line Study 2014	10,000.00		10,000.00
502-7499 Keswick District 2016	5,000.00		5,000.00
502-7500 Township Line District 2016	5,000.00	5,000.00	0.00
502-7501 Noble Station 2016	5,000.00		5,000.00
502-7502 Old York Rd District 2016	5,000.00		5,000.00
502-7504 Business Maintenance Program 2017	2,726.37	2,726.37	0.00
502-7505 Keswick District 2017	5,000.00		5,000.00
502-7506 Township Line 2017	5,000.00	681.41	4,318.59
502-7507 Noble Station 2017	5,000.00		5,000.00
502-7508 Old York Rd 2017	5,000.00		5,000.00
502-7509 Roslyn Valley District 2017	2,940.31		2,940.31
502-7510 Decorative Street Poles 2017	1,208.00		1,208.00
502-7511 Business Maintenance Program 2018	100,000.00	34,837.63	65,162.37
502-7512 Roslyn Valley District 2018	10,000.00		10,000.00
502-7513 Decorative Street Poles 2018	15,000.00		15,000.00
525-7450 Digital Security Camera 2007	1,817.00		1,817.00
525-7507 Digital Radio Transition 2013	32,822.58	32,822.58	0.00
525-7514 License Plate Reader 2014	3,662.00		3,662.00
525-7524 K-9 Purchase 2016	178.44		178.44
525-7528 Taser Program Upgrade 2017	26.77		26.77
525-7529 Tactical Equipment/Patrol Rapid Response 2017	112.81		112.81
525-7530 Prisoner Holding Facility Repairs 2017	1,384.50		1,384.50
525-7532 Police Vehicle Digital System 2018	15,000.00	7,945.00	7,055.00
525-7533 Body Cameras 2018	112,190.69		112,190.69
525-7534 Taser Program Upgrade 2018	15,000.00	13,974.00	1,026.00
525-7535 Tactical Equipment/Patrol Rapid Response 2018	21,500.00	7,428.62	14,071.38
525-7536 Vehicle Impound Lot 2018	5,000.00	3,800.00	1,200.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 8/31/18**

EXPENSES:	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
525-7537 Digital Radio Transition 2018	7,500.00	7,500.00	0.00
525-7538 Detainee Processing Technology 2018	5,000.00		5,000.00
525-7539 Portable Speed Indicator Signs 2018	5,000.00		5,000.00
525-9900 Police & Fire Memorial 2000	397.16		397.16
526-7491 Digital Radio Transition 2014	50,000.00	39,878.79	10,121.21
526-7495 Digital Radio Transition 2015	50,000.00		50,000.00
526-7496 Specialty Vehicle Replacement 2015	5,000.00	3,395.26	1,604.74
566-7475 Edge Hill/Tyson Flood Ctrl 2008	305,000.00	251,547.13	53,452.87
566-7513 MS4 Storm Water 2017	45,769.86	11,575.50	34,194.36
566-7514 Stream Maintenance 2017	6,371.87	6,371.87	0.00
566-7515 Bridge Repair 2017	22,175.00		22,175.00
566-7518 MS4 Storm Water 2018	50,000.00		50,000.00
566-7519 Alverthorpe Grant Match 2018	30,000.00		30,000.00
566-7520 Watershed Restoration Grant Susquehanna 2018	51,750.00		51,750.00
566-7521 Stream Maintenance 2018	25,000.00	2,268.13	22,731.87
566-7522 Bridge Repair 2018	50,000.00		50,000.00
566-7523 Sump Pump Connections 2018	25,000.00		25,000.00
566-7524 Scanning-Storm Sewer Records 2018	5,000.00		5,000.00
575-7527 Bike Lane 2016	35,331.00		35,331.00
575-7537 Overlay 2017	64,222.89		64,222.89
575-7544 Replace Central Air Unit-Public Works 2018	10,000.00	7,750.00	2,250.00
575-7545 Replace 2 Veh. Maint. Garage Doors 2018	13,800.00	10,995.00	2,805.00
575-7546 Public Works Office Addition 2018	28,000.00	24,474.95	3,525.05
575-7547 Traffic Signal Conflict Monitor Testing 2018	21,000.00	18,725.80	2,274.20
575-7548 Decorative Sreet Poles Upgrade to LED 2018	19,000.00	18,998.50	1.50
575-7549 Vehicle #409 Utility Body - Parks 2018	60,000.00	54,285.00	5,715.00
575-7550 Vehicle #140 - Leaf Machine 2018	48,000.00	46,166.80	1,833.20
091-7483 Multi Purpose Train Simulator 2013/14/15	1,309.21		1,309.21
091-7485 Fire Training Facility Burn Bldg 2016	7,828.61	7,828.61	0.00
091-7486 Radio Replacement Project 2016	60,000.00		60,000.00
091-7487 Fire Training Burn Bldg 2017	25,000.00	6,663.39	18,336.61
091-7488 Radio Replacemement Project 2017	60,000.00		60,000.00
091-7589 Replace 1993 Breathing Air Truck 2018	100,000.00		100,000.00
091-7590 Fire Training Burn Bldg 2018	25,000.00		25,000.00
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00
071-7496 Replace Doors - Main & Roslyn Branches 2018	37,000.00		37,000.00
071-7497 Replace Carpet - Lower Level 2018	28,000.00		28,000.00
800-7497 Roychester Construction 2009	48,222.50		48,222.50
800-7541 Replace Light Poles Alver 2015	5,508.12	2,850.00	2,658.12
800-7545 Repave Crestmont Basketball Court 2015	3,476.75		3,476.75
800-7546 Remove Vines Jackson Park 2015	16,650.00		16,650.00
800-7547 Perform Feasibility Study Pools 2016	17,390.28	16,974.56	415.72
800-7549 Rep Crossmembers Light Poles Alver 2016	20,000.00		20,000.00
800-7553 Replace Crestmont Basketball Court 2017	44,720.00		44,720.00
800-7555 Replace Cross Member on Light Poles 2017	13,696.00		13,696.00
800-7560 USDA Goose Round Up-Alverthorpe 2017	2,217.70	948.22	1,269.48
800-7561 Renovate Basketball Court - ACEC 2018	100,000.00		100,000.00
800-7562 Purchase & Install 2 Fountains - Lake 2018	19,000.00		19,000.00
800-7563 Repair Skatepark Rear Wall 2018	7,000.00	6,506.00	494.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7565 USDA Goose Program 2018	9,300.00	2,174.20	7,125.80
800-7566 Lake Maintenance Program 2018	4,900.00	1,665.00	3,235.00
800-7567 Facility Wide Tree Maintenance 2018	35,000.00	35,000.00	0.00
800-7568 Alverthorpe Play Equipment 2018	10,000.00		10,000.00
800-7569 Remove Invasives - Karebrook and Boy Scout Areas 2018	30,000.00	27,075.00	2,925.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 8/31/18**

EXPENSES:	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
800-7570 Repair Wall - Front of Alverthorpe Manor 2018	10,000.00	7,550.00	2,450.00
800-7571 Install Bleachers/Sun Shade Skatepark 2018	10,000.00	3,464.78	6,535.22
800-7572 Repave Roychester Parking Lot 2018	20,000.00	11,986.82	8,013.18
800-7573 Repave Conway Driveway and Parking Lot 2018	20,000.00		20,000.00
800-7574 Facility Wide Light and Pole Replacement 2018	15,000.00		15,000.00
800-7575 New Fuel Storage Building - Parks Maintenance 2018	10,000.00		10,000.00
TOTAL EXPENSES	7,769,126.42	1,579,046.33	6,190,080.09

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 8/31/18**

	Beginning Balance 08/01/18	Monthly Activity	Ending Balance 08/31/18
<u>ASSETS:</u>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	9,231.70		9,231.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
TOTAL ASSETS	9,731.70	0.00	9,731.70
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(13,731.70)		(13,731.70)
<u>REVENUES:</u>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
Buy money	0.00		0.00
Purchase Police Car-Detectives	4,000.00	4,000.00	0.00
TOTAL EXPENSES	4,000.00	4,000.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 8/31/18**

	Beginning Balance 08/01/18	Monthly Activity	Ending Balance 08/31/18
ASSETS:			
Cash in Bank	3,451,411.35	(702,443.85)	2,748,967.50
Cash - Wells Fargo	396,925.27		396,925.27
Investments	2,716,000.00		2,716,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	(42,353.02)		(42,353.02)
Long Term Notes Receivable	269,122.99		269,122.99
Equipment	148,230.53		148,230.53
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	583,899.92		583,899.92
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	160,954.14		160,954.14
Accumulated Depreciation	(16,937,400.72)		(16,937,400.72)
Accumulated Amortization	0.00		0.00
TOTAL ASSETS	32,866,760.65	(702,443.85)	32,164,316.80
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00

FUND BALANCE:	33,119,236.63	33,119,236.63
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REVENUES:			
Interest Income	63,407.08		63,407.08
Interest - Rydal 1 - SD #5	0.00		0.00
Interest - Acorn Lane - SD #9	188.63		188.63
Interest - Edge Hill - SD #10	572.83	50.74	623.57
Interest - Meadowbrook - SD #11	781.94	117.40	899.34
Interest - Meetinghouse Rd SD - #12	194.56		194.56
Interest - Rydal II - SD #13	801.31		801.31
Interest - Old Ford Rd - SD #14	996.60	75.89	1,072.49
Interest - Stocton Rd - SD #15	819.64		819.64
Interest - Old Welsh Rd - SD #16	2,933.01	356.74	3,289.75
Refunds	0.00		0.00
Sewer Connections	37,500.00	3,750.00	41,250.00
Asmnt Prin - Rydal 1 - SD #5	0.00		0.00
Asmnt Prin - Acorn Lane - SD #9	2,225.03		2,225.03
Asmnt Prin - Edge Hill - SD #10	4,235.83	426.86	4,662.69
Asmnt Prin - Meadowbrook - SD #11	11,514.78	928.25	12,443.03
Asmnt Prin - Meetinghouse Rd - SD #12	1,780.10		1,780.10
Asmnt Prin - Rydal II - SD #13	11,954.44		11,954.44
Asmnt Prin - Old Ford Rd - SD #14	2,891.66	287.01	3,178.67
Asmnt Prin - Stocton Rd - SD #15	4,228.59		4,228.59
Asmnt Prin - Old Welsh Rd - SD #16	22,037.91	743.26	22,781.17
TOTAL REVENUE	169,063.94	6,736.15	175,800.09

	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
EXPENSES			
000-5201 Legal Expense	4,000.00	473.50	3,526.50
851-7473 Install Pump Station Monitors 2012	50,790.00	17,070.00	33,720.00
851-7477 Pump Station Upgrade Cont 141 2012	169,445.79	15,632.59	153,813.20
851-7486 Relocate San Sewer Irvin/Mary Rd 2015	200,000.00		200,000.00
851-7488 Lateral Pipe Remote Flush Truck 2015	18,979.14		18,979.14
851-7489 Pump Station Scada Monitor Unit 2015	68,000.00		68,000.00
851-7490 Row Flush/TV Reel Mobile Unit 2015	47,434.35		47,434.35
851-7491 Tall Trees PS Elec Feed Repl 2015	44,020.00		44,020.00
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	200,000.00	7,500.00	192,500.00
851-7498 Cardinal Pump St. Pump & Valve Replacement 2017	75,000.00	45,438.83	29,561.17
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	142,770.76		142,770.76
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
966-7335 Tookany Basin Upgrades 2013	904,660.87	1,044,605.00	(139,944.13)
TOTAL EXPENSES	2,120,100.91	1,130,719.92	989,380.99

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 8/31/18**

	Beginning Balance 08/01/18	Monthly Activity	Ending Balance 08/31/18
<u>ASSETS:</u>			
Cash in Bank	126,719.06		126,719.06
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
TOTAL ASSETS	126,719.06	0.00	126,719.06
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
<u>FUND BALANCE:</u>	(126,719.06)	0.00	(126,719.06)
<u>REVENUES:</u>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
Grants-State/Trails	0.00		0.00
Private Donations Trails	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>	2018 Budget	Y-T-D Expenditures	2018 Remaining Budget
Alverthorpe Manor Bldg Repairs	0.00		0.00
TOTAL EXPENSE	0.00	0.00	0.00

TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
08/31/18

2018 Approved Budget	150,000.00
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Authorized Budget Adjustments:

150,000.00

<u>Authorized Expenditures:</u>	<u>Amount Expended</u>	<u>Authorized to Date Expenditures</u>
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Contingency Reserve @ 8/31/18	150,000.00
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**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
08/31/18**

2018 Approved Budget	50,000.00
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Authorized Budget Adjustments:

50,000.00

Authorized Expenditures:

**Amount
Expended**

**Authorized
to Date
Expenditures**

Authorized Transfers:

Contingency Reserve @ 8/31/18

\$50,000.00

NEW BUSINESS



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

September 24, 2018

DATE

ACL-03-101118

AGENDA ITEM NUMBER

Engineering and Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Land Development Application LD-18-04, 900 Easton Road, Abington, PA 19001 - Family Dining, Inc. (Burger King)

EXECUTIVE SUMMARY:

The applicant seeks approval to construct a 744 square foot playroom addition to the northwestern corner of the existing Burger King Restaurant and create two lanes to place orders through the drive-through. The proposed two ordering points will funnel into one pick-up lane. The plan includes alterations to the existing parking lot and the installation of additional landscaping. This application was approved by the Zoning Hearing Board on August 21, 2018. The property is zoned within the Main Street Low District of Ward No. 13 of the Township of Abington.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the Land Development Application at their regularly scheduled meeting on September 25, 2018.

RECOMMENDED BOARD ACTION:

Consider a motion approving the Land Development Application for Family Dining, Inc. (Burger King) for the building expansion for a playground and a second drive-through lane.



Township of Abington Planning Commission Recommendation Form

Application Number: LD-18-04

Date: September 25, 2018

Applicant's Name: Family Dining, Inc

Applicant's Address: 900 Easton Road, Abington, Pa.

Recommendation: ☒ APPROVED ☐ DENIED **VOTE:** 9 of 9

Over View:

PC1: This is the application of **Family Dining Inc.** for the property located at 900 Easton Road, Abington, Pa. 19001. The applicant seeks approval to construct a 744 square foot playroom addition to the northwestern corner of the existing Burger King Restaurant and create two lanes to place orders through the drive-thru. The proposed two ordering points will funnel into one pick-up lane. The plan includes alterations to the existing parking lot and the installation of additional landscaping. This application was approved by the Zoning Hearing Board on August 21, 2018. The property is zoned within the Main Street Low District of Ward #13 of the Township of Abington.

Conditions:

1. The applicant must provide the Engineering & Code Office with an As-Built Plan.
2. It is suggested that a crosswalk be installed to connect the site to Fernhill Road. The location of that crosswalk must be approved by the Traffic Safety Officer
3. We request that the Traffic Safety Officer review the driveway entrances on Easton Road and Edgehill Road to determine if additional crosswalk markings should be added.

The following waivers have been requested.

- A. **Section 146-11.A.4 - Property Identification Plan** – The plan is required to supply the tax parcel information, owner's name & lot

area for all properties within 400 feet of the site involved in this application. Yes {X} No { }

B. **Section 146-11.B.3 – Existing Features Plan** – The plan is required to plot the names of all property owners and within 400 feet of the properties involved in this application. Yes {X} No { }

C. **Section 146-11.B.7 – Existing Features Plan** – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application. Yes {X} No { }

D. **Section 146-11.B.8 – Existing Features Plan** – The plan is required to plot the location of all steep slope on the sites and within 400 feet of the properties involved in this application. Yes {X} No { }

E. **Section 146-24 – Streets** – To allow for the right-of-way widths to remain as plotted and not provide the required right-of-way as listed in Chart 4.A of the Subdivision & Land Development Ordinance. Easton Road is a County roadway, Edge Hill Road is a State right-of-way and Bradfield Road is a Township right-of-way, subject to permits approved by those agencies. Yes {X} No { }.

F. **Section 146-27 – Sidewalks & Curbing** - From the requirement to install sidewalks and curbing along the Bradfield Road frontage. Yes {X} No { }. Vote was 8 – 1.



M. A. Penneale
9/25/2018



Township of Abington

Engineering & Code Department

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

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

Mr. Gary A. Tilford
Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001

September 17, 2018

Re: Revised Land Development Plan for Family Dining - Burger King, known as Application LD-18-04, located at 900 Easton Road, Abington, PA 19001

Dear Mr. Tilford,

Staff of the Township of Abington have received and reviewed the revised land development submission packet submitted for a building expansion to accommodate a playground. The submitted information was prepared by Charles E. Shoemaker, Inc. and consists of a 7-sheet plan set dated May 8, 2018, last revised September 12, 2018 and an Erosion Control Plan Narrative dated September 12, 2018. Also included in the submission are a 2-sheet landscape plan set prepared by InFocus Planning dated May 8, 2018, last revised September 12, 2018 and three sheets of architectural plans prepared by SCF Architecture with various dates.

The applicant also proposes modifications to existing windows, sidewalks, paved and green areas, and drive-through lanes. The property is zoned within the Main Street Low District of Ward No. 13 of the Township of Abington.

Based on our review of the information and our previous letter dated August 13, 2018, the following is a listing of the staff review comments that will need to be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

Engineering/Code Department:

1. §146-11.A.(4) - Tax parcel numbers and owner's names are required to be shown for lots within 400 feet of the subject property. It is suggested the applicant request a waiver to this requirement. (Comment 1 of our previous letter) The applicant has requested a waiver.
2. §146-11.B.(3) - Property lines and names of landowners within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to

this requirement. (Comment 3 of our previous letter) The applicant has requested a waiver.

3. §146-11.B.(7) – All utilities within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to this requirement. (Comment 4 of our previous letter) The applicant has requested a waiver.
4. §146-11.B.(8)(d) – Steep slope delineation is required. All slopes 15% or greater must be identified on the plans. (Comment 5 of our previous letter) The applicant has requested a partial waiver.
5. §146-24.D.(1) – Minimum widths of Right-of-Way and paving shall be in accordance with the ordinance. Easton Road is a County Right-of-Way and Edge Hill Road is a PennDOT Right-of-Way, governed by those agencies. The plan shows the current right-of-way of Bradfield Road as 41.5 feet and pavement varying from 23 feet to 30 feet. Bradfield Road is required to have right-of-way of 50 feet and a paving width of 30 feet. (Comment 12 of our previous letter) The applicant has requested a waiver for Bradfield Road.
6. §146-27.A. – Sidewalks shall be provided along all streets. Sidewalk shall be extended along Bradfield Road to Edge Hill Road along the property frontage. (Comment 13 of our previous letter) The applicant has requested a waiver for Bradfield Road.
7. §146-27.F. – Curbs shall be extended along Bradfield Road to Edge Hill Road in accordance with Township standards. (Comment 14 of our previous letter) The applicant has requested a waiver for Bradfield Road.
8. The applicant shall provide the Engineering and Code Office with an “As-Built Plan” upon the completion of the project. (Comment 26 of our previous letter) The applicant has acknowledged the requirement.

Fire Marshal's Office:

9. Fire lanes. Fire lanes shall be provided and maintained where the development groups is proposed, as designated by the Fire Marshal.
 - (a) Fire lanes shall permit access to every building by fire-fighting equipment. Fire lanes shall be of an all-weather surface not less than 20 feet of unobstructed width, able to withstand live loads (with a thirty-ton minimum) of fire-fighting

apparatus and have a minimum vertical clearance of 14 feet; and they shall be located not less than five feet nor more than 30 feet from any structure. The grade of the fire lane shall be within the limits established by the Fire Marshal.

(b) No apparatus, device or structure, including but not limited to utility meters, transformers and protecting bollards, shall be located within a fire lane.

(c) A fire lane or walkway may be no closer than five feet and no farther than 30 feet from a structure.

(d) Fire lanes shall be marked with freestanding signs and/or marked curbs, sidewalks or other traffic surfaces painted in contrasting colors of a size, spacing and wording approved by the Fire Marshal.

10. Overhead obstructions. No driveway, roadway, alley, fire lane or other access way to any development site, building or group of buildings shall be obstructed in any manner and shall be maintained such that fire-fighting equipment will, at all times, have clear access to each and every structure.

(a) All tree/shrub limbs shall be pruned or trimmed back, and all above-ground utility/cable lines shall be installed such that every access way as set forth above will have a vertical clearance of at least 14 feet.

(b) Fire Department connections shall be provided at locations approved by the Fire Marshal. Required sprinkler system and standpipe connections shall be located within 50 feet of public streets or fire lanes and 200 feet of a hydrant.

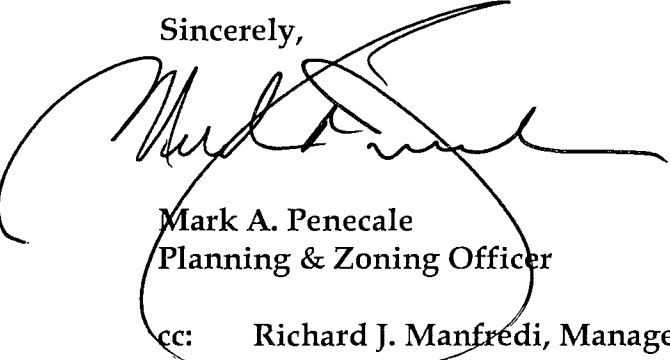
Planning and Zoning Officer:

11. The property is zoned within the Main Street Low District of Ward No. 13.
12. This property is triangular in shape and is required to have one front yard and two side yards as per the requirements of Section 2601.0.4.c of the Zoning Ordinance. This property will use Easton Road as its front yard and Bradfield and Edge Hill Roads as side yards.
13. Seven existing non-conforming dimensional features on the site will be brought into compliance with the requirements of the Zoning Ordinance.

This application is scheduled to be reviewed by the Planning Commission, Engineering and Code Department and the Board of Commissioners of the Township of Abington. If there are any questions pertaining to the comments listed above, I

would ask that you contact the reviewing department directly or I can be reached at 267-536-1010.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer

cc: Richard J. Manfredi, Manager, Township of Abington
Amy Montgomery, PE; Township Engineer
John Rohrer; Abington Township Fire Marshal
Scott Marlin; Engineering & Code Department
File Copy (2)



Township of Abington

Engineering & Code Department

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

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

Subdivision & Land Development Notice Plan Review LD-18-04

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

MEETINGS	DATE AND TIME
Planning Commission Committee	August 28, 2018 @ 7:30 p.m.
Engineering & Code Committee	September 5, 2018 @ 7:00 p.m.
Board of Commissioners	September 13, 2018 @ 7:30 p.m.

This is the application of **Family Dining Inc.** for the property located at 900 Easton Road, Abington, Pa. 19001. The applicant seeks approval to construct a 744 square foot playroom addition to the northwestern corner of the existing Burger King Restaurant and create two lanes to place orders through the drive-thru. The proposed two ordering points will funnel into one pick-up lane. The plan includes alterations to the existing parking lot and the installation of additional landscaping. This application was reviewed by the Zoning Hearing Board and a decision is pending. The property is zoned within the Main Street Low District of Ward #13 of the Township of Abington.

The application and plans are on file in the Engineering & Code Department and may be reviewed upon request. If there are any questions and/or comments that you may have, please feel free to contact me at 267-536-1010.

Mark A. Penecale
Planning & Zoning Officer
Township of Abington

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

Township of Abington
APPLICATION FOR APPROVAL OF PLAN

Submission Date 5/15/18 Application No. LS-1804

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for approval of plan type as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

LRW - COO - Family
Signature of Applicant Dining, Inc

[Signature]
Signature of Land Owner

Title of Plan Submitted: Burger King Restaurant #3284

A. Plan Type:

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

B. Plan Identification:

Plan Dated: May 8, 2018 Engineer: Charles E. Shoemaker, Inc.

Plan Proposes: Brief narrative of the proposed activity. Commercial applications to include building square footage and specific uses; Residential applicants to include number of lots and amount of dwelling unit types:

Renovate existing Burger King restaurant exterior and drive-thru take out drive lanes. Proposed improvements

include a 744 sf play area building addition, interior updates including four additional seating capacity, and

double drive-thru lanes with order boards.

C. Property Identification:

Address/Location 900 Easton Road, Roslyn, PA 19038

between streets Edge Hill Road and Bradfield Road

(continued on next page)

D. Applicant Identification:

Applicant Family Dining, Inc. c/o Greg Winans, COO
Address 1780 Swede Road, Blue Bell, PA 19422 Phone 484-645-9980

Land Owner General Auto Outlet, L.P. c/o Goodman Properties
Address 636 Old York Road, Jenkintown, PA 19046 Phone 215-885-8383

Equitable Land Owner _____
Address _____ Phone _____

Architect Manning Design, LLC, c/o Lee Ann Miller
Address 233 Main Street, #1, Schwenksville, PA 19473 Phone 610-287-0184

Engineer Charles E. Shoemaker, Inc. c/o Gary A. Tilford, PLS
Address 1007 Edge Hill Road, Abington, PA 19001 Phone 215-887-2165

Attorney Kaplin/Stewart c/o Marc A. Snyder, Esq.
Address 910 Harvest Drive, P.O. Box 3037, Blue Bell, PA 19422 Phone 610-941-2562

<u>IMPROVEMENTS PROPOSED</u>	<u>UNITS</u>	<u>ESTIMATED COST</u>
------------------------------	--------------	-----------------------

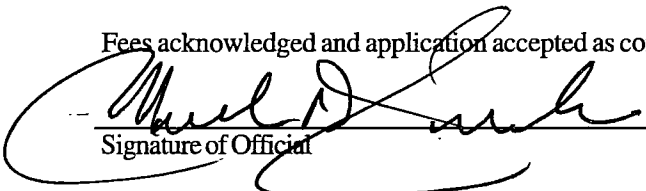
	No public improvements	
Streets	_____	_____
Street Widening	_____	_____
Street Signs	_____	_____
Street Lighting	_____	_____
Curbs	_____	_____
Sidewalks	_____	_____
Storm Sewers	_____	_____
Water Supply	_____	_____
Fire Hydrants	_____	_____
Sanitary Sewers	_____	_____
Monuments	_____	_____
Shade Trees	_____	_____
Open Space	_____	_____
Park Lane	_____	_____
Other	_____	_____
Total Cost:	_____	_____

.....
Fees received from applicant:

Application Fee _____
Review Escrow _____
Total _____

\$150.00
\$1,000.00

Fees acknowledged and application accepted as complete:


Signature of Official

5/15/18
Date

check # 18089 Rec # 881464
check # 18090 Rec # 88163

Township of Abington
APPLICATION FOR MODIFICATION OF PLAN

Submission Date 5/15/18 Application No. 45-18-04

To the Board of Commissioners of the Township of Abington:

The undersigned hereby makes application for modification of plan application requirements as indicated below, under the provisions of the Code of Abington Township, Chapter 146, entitled 'The Subdivision and Land Development Regulations of the Township of Abington of 1991', and any supplements and amendments thereto.

GRW COO-FAMILY
 Signature of Applicant Dining, Inc

[Signature]
 Signature of Land Owner

Title of Plan Submitted: Burger King Restaurant #3284

A. Plan Type:

☐ Minor Subdivision
☐ Preliminary Major Subdivision
☐ Final Major Subdivision
☐ Preliminary Major SD & LD

☒ Minor Land Development
☐ Pre Major Land Development
☐ Final Major Land Development
☐ Final Major SD & LD

<u>Regulation Topic</u>	<u>Section #</u>	<u>Extent of Modification Requested</u>
Property Identification Plan	146-11.A.4	Adjacent tax parcels & owners only
Existing Features Plan	146-11-B.3	Adjacent land owner names only
Erosion Control Plan	146-11.E.2	Waive requirement for narrative report
Stormwater Management Plan	146-11.F.a	Waive requirement-decrease of impervious area
Recreational Facilities Plan	146-11.J	Waive open space/recreation facilities
Planning Modules	146-11.K	No impact proposed

.....
 Fees acknowledged and modification request received:

[Signature]
 Signature of Official

5/15/18
 Date



Township of Abington

Engineering & Code Department

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

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

Mr. Gary A. Tilford
Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001

August 13, 2018

Re: Land Development Plan for Family Dining - Burger King, known as
Application LD-18-04, located at 900 Easton Road, Abington, PA 19001

Dear Mr. Tilford,

Staff of the Township of Abington have received and reviewed the land development submission packet submitted for a building expansion to accommodate a playground. The applicant also proposes modifications to existing windows, sidewalks, paved and green areas, and drive-through lanes. The property is zoned within the Main Street Low District of Ward No. 13 of the Township of Abington. The following is a listing of the staff review comments that will need to be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

Engineering/Code Department:

1. §146-11.A.(4) - Tax parcel numbers and owner's names are required to be shown for lots within 400 feet of the subject property. It is suggested the applicant request a waiver to this requirement.
2. §146-11.B.(2) - Cartway widths are required to be shown for all streets. The cartway widths must be labeled accordingly.
3. §146-11.B.(3) - Property lines and names of landowners within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to this requirement.
4. §146-11.B.(7) - All utilities within 400 feet of the site are required to be shown. It is suggested the applicant request a waiver to this requirement.
5. §146-11.B.(8)(d) - Steep slope delineation is required. All slopes 15% or greater must be identified on the plans.

6. §146-11.B.(9)(a) – Soil types are required to be identified. Soil type(s) and description(s) must be added to the plans.
7. §146-11.D.(7) – Delineation of the limit of work areas is required. Although shown, the limit of work must be more clearly depicted with a heavier line weight.
8. §146-11.D.(9) – Areas for the temporary storage of site soil and materials must be identified. The storage areas must be depicted on the plans.
9. §146-11.E.(2) – An erosion control plan narrative is required. A narrative meeting the ordinance requirements must be added to the plans.
10. §146-11.G.(1)(c) – Waterlines are required to be shown on the utility plan. The existing water service to the building must be added to the plans.
11. §146-11.L. – Tentative architectural plans are required to be submitted. Only one building elevation has been submitted. The remaining elevations must be submitted for review.
12. §146-24.D.(1) – Minimum widths of Right-of-Way and paving shall be in accordance with the ordinance. Easton Road is a County Right-of-Way and Edge Hill Road is a PennDOT Right-of-Way, governed by those agencies. The plan shows the current right-of-way of Bradfield Road as 41.5 feet and pavement varying from 23 feet to 30 feet. Bradfield Road is required to have right-of-way of 50 feet and a paving width of 30 feet.
13. §146-27.A. – Sidewalks shall be provided along all streets. Sidewalk shall be extended along Bradfield Road to Edge Hill Road along the property frontage.
14. §146-27.F. – Curbs shall be extended along Bradfield Road to Edge Hill Road in accordance with Township standards.
15. §146-39.A.(1) – Shade trees are required along the right-of-way lines at a spacing of 1 tree per 50 feet. Based on the total street frontage, 23 trees are required.
16. §146-39.A.(3)[2] – For any use where the total number of parking spaces exceeds 10 stalls, at least (1) 2-1/2" caliper tree shall be planted within the parking area. An additional tree for each additional 15 spaces or portion thereof is required. The plan proposes a total of 53 parking spaces which requires 4 trees within the parking area. Since the parking area provides 19 spaces more than required by

ordinance, it is recommended that 4 landscape islands be created within the parking area to accommodate the 4 required trees.

17. §146-39.A.(4) – Credit is permitted to be taken for preservation of existing trees. The existing trees shall be tabulated on the plan if the applicant wants to take credit for them.
18. All defective curb and sidewalk along the road frontages, as identified by Township staff, shall be replaced as part of this project. A note regarding this requirement shall be added to the plans.
19. The Abington Township application number LD-18-04 shall be added to all plan sheets.
20. Engineered plans and a Building Permit are required for retaining walls over 48" in height. The proposed retaining wall near Edge Hill Road will require a Building Permit.
21. The existing and proposed impervious surface areas shall be tabulated in square feet on the plans for comparison and to demonstrate the extent of the proposed reduction.
22. Edge Hill Road is a State Right-of-Way (S.R. 3024). Any and all work proposed in the roadway and the Right-of-Way area must be approved/permitted with PennDOT prior to start of construction.
23. Easton Road is a County Right-of-Way. Any and all work proposed in the roadway and the Right-of-Way area must be approved/permitted with the Montgomery County Department of Roads and Bridges prior to start of construction.
24. Bradfield Road is a Township Road. Any work that is proposed in the roadway or Right-of-Way area will require a Highway Permit (Road Opening Permit) BEFORE constructions starts.
25. This property is in both the Tookany-Tacony-Frankford Watershed, District A and the Wissahickon Creek Watershed, District B. These plans indicate a reduction in stormwater run-off, so stormwater management will not be necessary.

26. The applicant shall provide the Engineering and Code Office with an "As-Built Plan" upon the completion of the project.

Fire Marshal's Office:

27. Fire lanes. Fire lanes shall be provided and maintained where the development groups is proposed, as designated by the Fire Marshal.

(a) Fire lanes shall permit access to every building by fire-fighting equipment. Fire lanes shall be of an all-weather surface not less than 20 feet of unobstructed width, able to withstand live loads (with a thirty-ton minimum) of fire-fighting apparatus and have a minimum vertical clearance of 14 feet; and they shall be located not less than five feet nor more than 30 feet from any structure. The grade of the fire lane shall be within the limits established by the Fire Marshal.

(b) No apparatus, device or structure, including but not limited to utility meters, transformers and protecting bollards, shall be located within a fire lane.

(c) A fire lane or walkway may be no closer than five feet and no farther than 30 feet from a structure.

(d) Fire lanes shall be marked with freestanding signs and/or marked curbs, sidewalks or other traffic surfaces painted in contrasting colors of a size, spacing and wording approved by the Fire Marshal.

28. Overhead obstructions. No driveway, roadway, alley, fire lane or other access way to any development site, building or group of buildings shall be obstructed in any manner and shall be maintained such that fire-fighting equipment will, at all times, have clear access to each and every structure.

(a) All tree/shrub limbs shall be pruned or trimmed back, and all above-ground utility/cable lines shall be installed such that every access way as set forth above will have a vertical clearance of at least 14 feet.

(b) Fire Department connections shall be provided at locations approved by the Fire Marshal. Required sprinkler system and standpipe connections shall be located within 50 feet of public streets or fire lanes and 200 feet of a hydrant.

29. Trash containers and enclosures.

(a) No trash container or enclosure may be located in any fire lane, right-of-way, easement or parking space.

Planning and Zoning Officer:

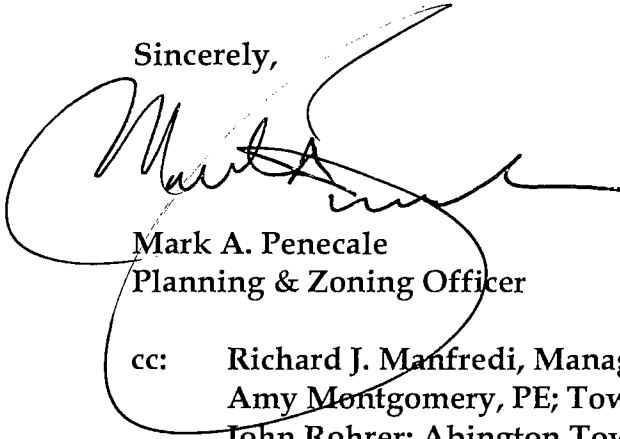
30. The property is zoned within the Main Street Low District of Ward No. 13.
31. This property is triangular in shape and is required to have one front yard and two side yards as per the requirements of Section 2601.0.4.c of the Zoning Ordinance. This property will use Easton Road as its front yard and Bradfield and Edge Hill Roads as side yards.
32. Seven existing non-conforming dimensional features on the site will be brought into compliance with the requirements of the Zoning Ordinance.
33. Section 2103.A, Use A-11.1, Drive Thru Facility requires a minimum of 6 vehicle stacking per drive thru facility. The application lists one of the proposed alterations as a "double drive thru lanes with menu boards". This includes two ordering points, therefore, it is my opinion that this constitutes two drive thru facilities. A dimensional variance will be required.
34. Section 2103.A, Use A-11.5 requires the drive-through-facility be a minimum of 50 feet from a residential use or a zoning district that allows for a residential use. The plan submitted for review lists this setback at 46.5 feet. Therefore a dimensional variance will be required.
35. The plan must be revised to comply with the requirements of Section 2402.2 of the Zoning Ordinance. The site contains greater than 50 on-site parking stalls.

Wastewater Treatment Facility:

36. After reviewing all the plans and documents you provided and review of Abington Township previous site plans, the maximum previous use was 108 seats. The total proposed use of 104 seats would still be within the previous sanitary sewer capacity of 108. Therefore, no additional sanitary sewer capacity would need to be purchased for the proposed revision/addition to the existing structure and occupancy.

This application is scheduled to be reviewed by the Planning Commission, Engineering and Code Department and the Board of Commissioners of the Township of Abington. If there are any questions pertaining to the comments listed above, I would ask that you contact the reviewing department directly or I can be reached at 267-536-1010. This letter will be updated once the formal opinion & order of the Zoning Hearing Board has been rendered.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read 'Mark A. Penecale', is written over the typed name and title.

Mark A. Penecale
Planning & Zoning Officer

cc: Richard J. Manfredi, Manager, Township of Abington
Amy Montgomery, PE; Township Engineer
John Rohrer; Abington Township Fire Marshal
George Wrigley, Director, Wastewater Treatment Facility
Scott Marlin; Engineering & Code Department
File Copy (2)

ZONING HEARING BOARD OF ABINGTON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

APPLICATION OF FAMILY DINING, INC., APPLICANT,
AND GENERAL AUTO OUTLET, OWNER, FOR CONSENT TO CONSTRUCT
A BURGER KING RESTAURANT WITH A DRIVE-THRU LANE
AND WINDOW FOR PREMISES AT 900 EASTON ROAD, GLENSIDE,
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA

PREMISES ZONED "F-1" COMMERCIAL DISTRICT

APPLICATION NO. 81-5

OPINION AND ORDER OF THE BOARD

Applicant, Family Dining, Inc., under Agreement of Sale with the owner, General Auto Outlet, of premises at 900 Easton Road, Glenside, Pennsylvania, zoned "F-1" Commercial District, in Ward No. 13, filed an application with the Abington Township Zoning Hearing Board to construct a Burger King Restaurant which will include a drive-thru lane.

Upon due advertisement, a public hearing was held in the Abington Township Building, 1176 Old York Road, Abington, Pennsylvania, on January 27, 1981, and a continued hearing was held on February 17, 1981.

Present at each of the hearings were:

Charles Kahn, Jr., Chairman)
Michael J. Sullivan, Member) Zoning Hearing Board
Arthur L. Bigelow, Member)
John F. Gaffney, Esq., Solicitor for Zoning Hearing Board
Family Dining, Inc., Applicant
H. Kenneth Butera, Esq., attorney for Applicant

Various members of public testifying in opposition to the application.

A record of the proceedings was stenographically compiled and after careful consideration, the Board makes the following:

FINDINGS OF FACT

1. Applicant is lessee of certain premises under lease from the owner, General Auto Outlet, and intends to construct a Burger King Restaurant on said premises at 900 Easton Road, Glenside, Abington Township, Montgomery County, Pennsylvania.

2. The application requested the right to construct the restaurant, the restaurant use being permitted under the provisions of Section 401.2D of the Abington Township Zoning Ordinance.

3. Applicant, in the alternative, contends that the restaurant is not a prohibited drive-in restaurant, and in the alternative, requested a special exception under Section 401.2K on the ground that the proposed drive-thru window is an accessory to the principal restaurant use on the tract.

4. Under the provisions of Section 401.2K of the Zoning Ordinance, an accessory use on the same lot with and customarily incidental to a permitted use is itself a permitted use.

5. Applicant's hours of operation shall be from 11:00 a.m. to 10:00 p.m. on weekdays, and until 11:00 p.m. on Friday and Saturday evenings.

6. Applicant's property is bounded by three street frontages, i.e., Easton Road, Edge Hill Road, and Bradfield Road.

7. Many protestants testified as to heavy traffic and high incidences of accidents on the public highways surrounding the tract.

8. Applicant testified and agreed that it would be amenable to widening and opening and grading in accordance with a revised plan submitted to the Zoning Hearing Board, said plan being dated February 5, 1981.

9. Applicant agreed to provide and enforce to the best of its ability for "Right Turn Only" signs upon all egresses from the premises.

10. Applicant agreed to provide surface drainage to satisfy all the requirements of the Abington Township Ordinances.

11. Applicant agreed to, at its expense, provide a traffic study to be submitted to the Abington Township Police Safety Officer and to abide by the reasonable recommendations provided therein.

DISCUSSION

It is clear that a restaurant use is permitted under the provisions of the Abington Township Zoning Ordinance; therefore, the applicant need not be before this Board for the restaurant operation. In a prior application which was eventually decided by the Court of Common Pleas of Montgomery County, it was stated by the Honorable Judge Moss, inter alia, "there is insufficient evidence to establish that the so-called 'drive thru' feature has

been or is an accessory use customarily incidental to restaurants in Abington Township or in this County." In the instant application, the applicants presented a great deal of unrefuted testimony and evidence in this regard which shows indeed, that the fairly new concept of drive-thru windows are customary and incidental to the fast food business. Thus, the Board is satisfied that the restaurant use is permissible and proper and so is the drive-thru window aspect of the restaurant, being an accessory use on the same lot and customarily incidental to the permitted restaurant use.

The Board is well aware of the concerns of many respected and vocal citizens in regard to the heavy traffic on the streets surrounding the premises in question. The applicant also evinced its awareness of these traffic problems and has consented to certain conditions being imposed to the grant of the requested use by this Board as indicated in the above Findings of Fact. The Board thus issues the following:

ORDER

AND NOW, this 17th day of March, A.D., 1981, the Abington Township Zoning Hearing Board approves the application of Family Dining, Inc. to construct a restaurant with a drive-thru window facility as shown on the plan submitted to the Board, the latest revision being February 5, 1981. This grant is conditioned upon the applicant complying with its agreement and testimony before the Board to the following: It will widen, open,

and grade the tract in accordance with the revised plan of February 5, 1981; it will provide and enforce to the best of its ability "Right Turn Only" signs at all egress points from the premises; it will provide surface drainage to satisfy all Abington Township Ordinances in this regard; and it shall, at its expense, submit a traffic study within a reasonable time after this hearing to the Abington Township Police Safety Officer and comply with all reasonable recommendations of said study.

ZONING HEARING BOARD OF
THE TOWNSHIP OF ABINGTON

BY: *Charles Kahn, Jr.*
CHARLES KAHN, JR., Chairman

Michael J. Sullivan
MICHAEL J. SULLIVAN, Member

Arthur L. Bigelow
ARTHUR L. BIGELOW, Member

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE, JR., VICE CHAIR
JOSEPH C. GALE, COMMISSIONER



**MONTGOMERY COUNTY
PLANNING COMMISSION**

MONTGOMERY COUNTY COURTHOUSE • PO Box 311
NORRISTOWN, PA 19404-0311
610-278-3722
FAX: 610-278-3941 • TDD: 610-631-1211
WWW.MONTCOPA.ORG

JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

June 15, 2018

Ms. Maria Wyrsta, Office Manager
Abington Township
1176 Old York Road
Abington, Pennsylvania 19001-3713

Re: MCPC #18-0122-001
Plan Name: Family Dining, Inc.
(744 square feet on 1.53 acres)
Abington Township

Dear Ms. Wyrsta:

We have reviewed the above-referenced land development in accordance with Section 502 of Act 247, "The Municipalities Planning Code", as you requested on May 17, 2018. We forward this letter as a report of our review.

BACKGROUND

Family Dining, Inc., the applicant, has submitted a preliminary land development plan for a building expansion to accommodate a playground. The applicant also proposes modifications to existing windows, sidewalks, paved and green areas, drive-through lanes, and (to meet ADA standards) building entrances. The number of parking spaces will be reduced from 65 to 53. The site is located in the MS-L Main Street Low Intensity/Density District and is served by public sewer and water.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal, however, in the course of our review we have identified the following issues that the applicant and Township may wish to consider prior to final plan approval. Our comments are as follows:



REVIEW COMMENTS

Any expansion of a commercial use is required to meet zoning requirements for buffers, screens, landscaping and green space [§146-39.B].

ZONING REQUIREMENTS FOR BUFFERS, SCREENS, LANDSCAPING AND GREEN SPACE

- A. Street Trees. Street trees are required every 40 linear feet [§2402.B]. There is a 115-foot segment of Easton Road that consists only of grass, and two segments of Bradfield Road, equal to a combined 60 feet, consisting only of grass. Therefore, it appears that three additional street trees are required. These could be placed with a new street wall in that location [SEE ANNOTATED PLAN].
- B. Street Wall. Figure 10.19 requires a “street wall” [for specifications, see §2500: Street Wall] when a building is located more than 20 feet from the ultimate right-of-way. There is a wall on Easton Road, between the Easton Road vehicular access point to the Burger King and Bradfield Road, but it serves as more of a retaining wall, has no landscaping and does not screen cars and headlights parking in the nine closest spaces in the parking lot. Although the parking lot is approximately four feet higher than Easton Road, headlights from cars parked in this area may be a nuisance to motorists, pedestrians and residents of the apartments across Easton Road (many of the trees adjacent to the apartments are deciduous, and thus only provide screening benefitting apartment residents part of the year). Since a street wall is required, we recommend one be constructed in front of the nine parking spaces [SEE ANNOTATED PLAN]. If the existing retaining wall is credited to the applicant as a street wall, we recommend the required landscaping portion be planted so as to screen the headlights of cars parking in the nine space row.
- C. Parking Lot Islands. The ends of all parking rows shall be divided from drives by islands [§2402.A.2]. These would add greenery to the parking lot, assist with stormwater management and assist with internal traffic flow. The applicant proposes to provide 5.5% green area in the parking lot (10% is required by §2402.A) [SEE ANNOTATED PLAN].
- D. Screen. A high-intensity screen is required for the drive-through. The applicant proposes no new landscaping between Fernhill Road and the drive-through window (shrubs are proposed to the right and to the left; there are existing evergreen trees in this location, but their foliage only screens the area above ten feet in height) [SEE ANNOTATED PLAN].
- E. Trees for Nonresidential Uses. One tree is required for every 1,000 s.f. of ground cover area [§2403.E].

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE (SALDO) REQUIREMENTS

- A. Architectural Plans. Tentative architectural plans shall show all sides of the building [§146-11.L.].
- B. Steep Slopes. Slopes 15% or greater shall be designated as steep slopes on the plans [§146-11.B.].
- C. Existing Vegetation. The applicant’s plans should show vegetation such as the wooded area near the intersection of Easton and Edge Hill Roads and shrubbery near the intersection of Easton and Bradfield Roads [§146-11.B].
- D. Sidewalks/Crosswalks.
 - (1) Section 146-27.D requires that “The paving of the sidewalk shall be continuous across driveways...”. Although this is the case for the sidewalks over the driveways on Easton and Edge Hill Roads, it is

not true for Bradfield Road. We recommend that either the sidewalk be extended across the driveway or a crosswalk be added in lieu of extending the sidewalk [§146-29.D] [SEE ANNOTATED PLAN].

- (2) We recommend consideration be given to adding a crosswalk over Bradfield Road, that would connect (a) the sidewalk at the corner of Bradfield Road and Fernhill Road with (b) the proposed new on-site sidewalk leading to the crosswalk over the drive-through [SEE ANNOTATED PLAN].

The proposed expansion does not appear to increase the nonconforming conditions on-site. Therefore, although we cite the existing zoning below, we do so as recommendations, rather than implying that they are requirements.

ZONING: PARKING AND VEHICULAR CIRCULATION

- A. Separator Island. Figure 10.19 refers to an island required to separate inbound from outbound traffic at vehicular access points [this can be low to the ground, so it may be driven over by delivery trucks and emergency vehicles].

CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal but we believe that our suggested revisions will better achieve the Township's planning objectives for commercial development.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files.

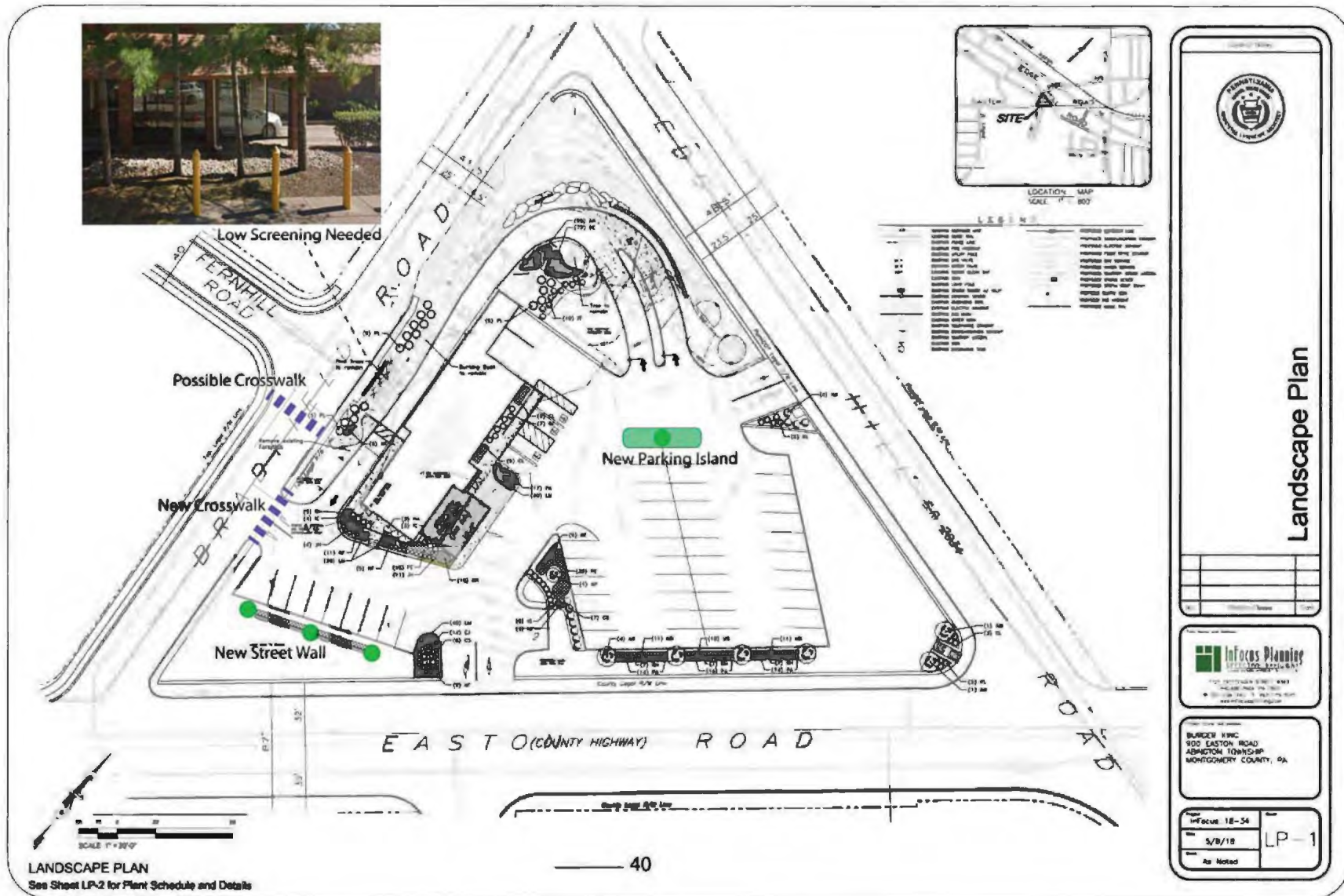
Sincerely,

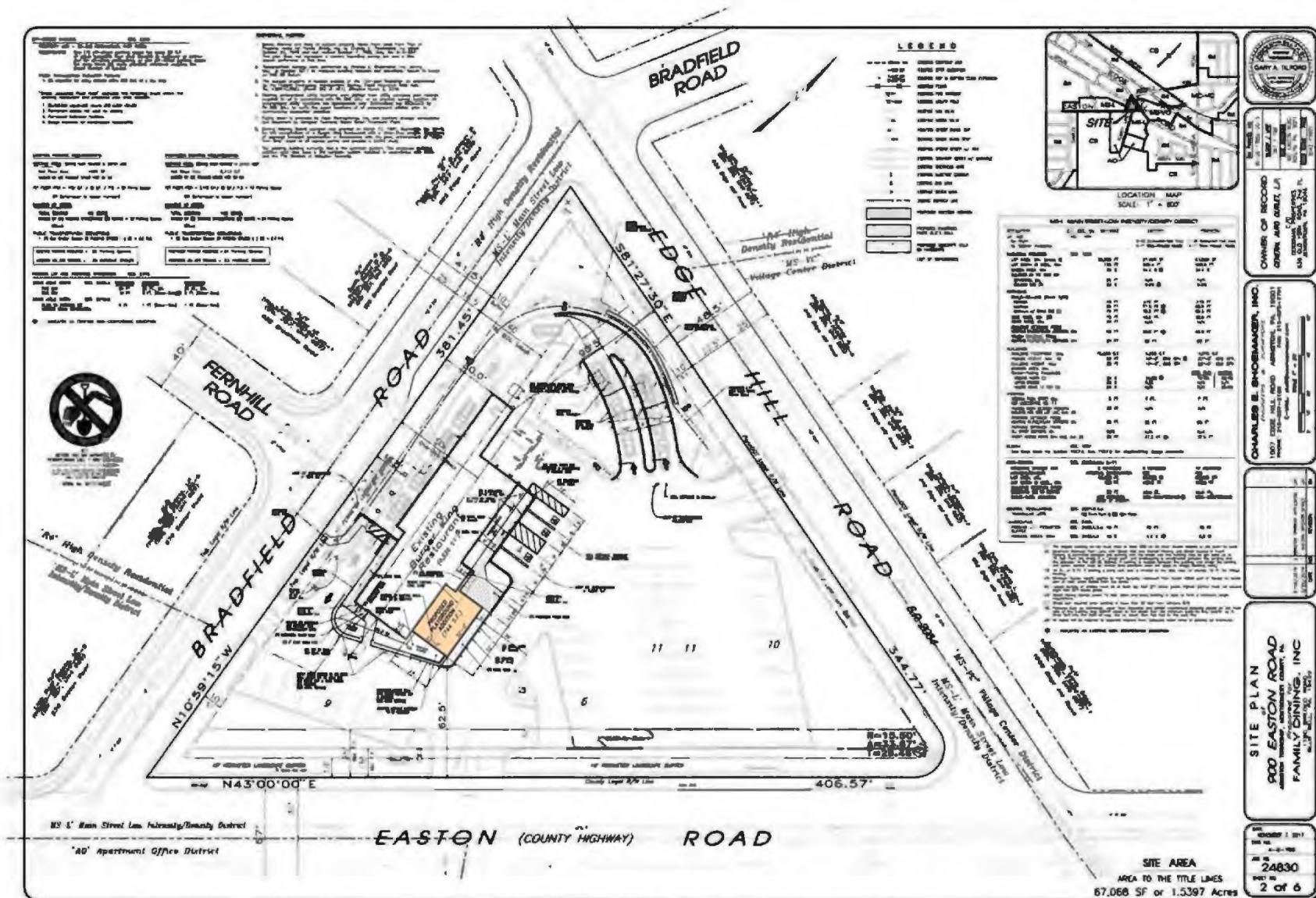


Mike Narcowich, AICP, Principal Planner II
610.278.5238 - mnarcowi@montcopa.org

- c: Richard J. Manfredi, Township Manager
Gary Tilford, PLS; Applicant's Representative
Family Dining, Inc., Applicant
Amy Montgomery, P.E., Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: Annotated Plan
Reduced Copy of Applicant's Plan
Aerial Image







Family Dining Inc
180122001

Montgomery
County
Planning
Commission
Montgomery County Courthouse - Planning Commission
PO Box 311 • Norristown PA 19304-0311
(p) 610.278.3722 • (f) 610.278.3941
www.montcopa.org/planning
Year 2015 aerial photography provided by the
Delaware Valley Regional Planning Commission





PUBLIC SAFETY COMMITTEE

AGENDA ITEM

September 24, 2018

DATE

PS-01-101118

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Appointment of two new officers.

EXECUTIVE SUMMARY:

This appointment will fill the vacancies created by the retirement of Chief John Livingood and the resignation of Officer Robert St. Ledger.

The next three candidates on the Civil Service Eligibility List are:

#1 - Daniel Burgmann

#2 - Anthony Agudo

Candidates Burgmann and Agudo are ACT 120 certified. Burgmann is currently a member of the SEPTA Police Department and Agudo of the Philadelphia Police Department. The Police Administration respectfully requests that the Board of Commissioners appoint candidates Burgmann and Agudo.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion appointing candidates Daniel Burgman and Anthony Agudo from the Civil Service Eligibility List to the position of Probationary Police Officer provided that they successfully complete the Background Investigation, the Medical/Psychological screenings, and all other entry requirements of the Municipal Police Officers' Education and Training Commission for Act 120 Training, effective Monday October 29, 2018.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Responder: _____

Name: _____

Signature: _____

Date: _____

THE BELOW IS NOT REQUIRED AT THE TIME OF SUBMISSION OF RESPONSE TO RFP

Tax ID # No. or Social Security #: _____

HUD requires a Dun & Bradstreet –Data Universal Numbering System

DUNS#: _____
(www.fedgovt@dnb.com or 866-705-5711)

HUD requires registration and /or updating the Central Contractors Registration (CCR#) aka

CAGE#: _____
(www.sam.gov/ System for Award Management)

END OF EXHIBIT “A”



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

September 25, 2018

DATE

PA-06-101118

AGENDA ITEM NUMBER

Community Development

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Crest Manor - Wage Compliance Monitoring

EXECUTIVE SUMMARY:

The Township of Abington has the responsibility to track and document the payment of prevailing wages for all construction workers at the Crest Manor Housing Development.

The Davis-Bacon Act of 1931 is a federal law that establishes the requirement for paying the prevailing wage rates on projects that uses federal funds. The Township is required to perform all duties and responsibilities mandated under this federal law.

This project was successfully completed in December 2017.

The initial invoices submitted to the Township in August of this year were incorrect. This error was acknowledged in the attached letter submitted by Hill International, Inc.

All of the above funds are to be paid with CDBG funds.

PREVIOUS BOARD ACTIONS:

On July 9, 2015, the Township of Abington Board of Commissioners adopted Resolution Number 15-023, which approved Fiscal Year 2015 CDBG Annual Action Plan that included the funding of the substantial rehabilitation of the Crest Manor housing development in the amount of \$200,000.00.

RECOMMENDED BOARD ACTION:

Consider a motion to approve and authorize payment to Hill International, Inc. in the amount of \$29,700.00 for the services provided by MyLCM, Inc. for work performed from July 1, 2016 to September 31, 2017 and to eComply LLC in the amount of \$6,000.00 for work performed from October 1, 2017 to December 31, 2017 for prevailing wage project compliance.

MEMORANDUM

To: Tara Wehmeyer
From: Van Strother
Date: September 20, 2018
Re: Crest Manor – Wage Compliance

To clarify the above referenced matter, the following is a brief summary of the events:

MyLCM, Inc. documented the wage compliance at the Crest Manor construction site from July 1, 2016 to September 31, 2017 in the amount of \$33,750.00, which \$4,050.00 was paid. The total amount due to MyLCM, Inc. is \$29,700.00.

eComply Solution LLC continued this work from October 1, 2017 to December 31, 2017. The total amount due to eComply Solutions for this time period is \$6,000.00. This company never submitted an invoice and was never paid.

The invoicing for this work was never submitted to the Township, except for the first two months.

It is recommended that the Abington Township Board of Commissioners approve the 2016 contract with MyLCM, Inc. and authorize the final payment to Hill International, Inc. in the amount of \$29,700.00. and final payment to eComply Solutions LLC in the amount of \$6,000.00.

Please see the attached supporting documentation.



Service Agreement

1. Term and Scope

- 1.1. *Term.* This SERVICE AGREEMENT ("Agreement") between MyLCM Solutions, Inc. ("MyLCM") and the Township of Abington ("Client") is made effective as of May ~~12~~¹⁵, 2016 ("Agreement Effective Date"). Unless MyLCM advises Client otherwise in writing, the term of service is 12 months ("Term of Service") and will expire on May ~~12~~¹⁵, 2017.
- 1.2. *Scope of Services.* MyLCM shall perform the services identified in the accompanying "Scope of Services" (hereinafter "Services").
- 1.3. *"Scope of Services."* The "Scope of Services" is hereby incorporated by reference and shall be made part of this Agreement.
- 1.4. *Renewal Term(s).* After the initial Term of Service has expired, MyLCM and Client may negotiate for a renewal. Any terms and conditions, including any change in fees, may be re-negotiated for the renewal term(s).

2. Fees and Billing

- 2.1. *Fees and Expenses.* Client will pay all fees and expenses in accordance with the prices and terms provided in the "Scope of Services."
- 2.2. *Payment Terms.* Client will be invoiced as soon as practicable at the end of each calendar month for services performed during that calendar month, and payment will be due within 30 days of invoice receipt. If payment is not made within 30 days of invoice receipt, interest shall accrue on the past due amount at the rate of ten percent (10%) per annum, but in no event greater than the highest rate of interest allowed by law, calculated from the date such amount was due until the date that payment is received by MyLCM. MyLCM reserves the right to withhold Services if payment is not received within 90 days following invoice notice. If applicable, Client shall reimburse MyLCM for the costs of collection, including attorneys' fees, court costs, and expenses.
- 2.3. *Taxes.* MyLCM may invoice and Client shall pay all taxes, fees or assessments and other charges imposed on or required to be collected by MyLCM by any governmental agency that may result from this Agreement, or any of the activities contemplated hereunder.

3. Intellectual Property Ownership; License Grants

- 3.1. *Intellectual Property.* This Agreement does not transfer from MyLCM to Client any technology that was developed by MyLCM and used to provide the Services under this Agreement (hereinafter "MyLCM Technology"), and all rights, title and interests in and to MyLCM Technology will remain solely with MyLCM. Client agrees that it will not, directly or indirectly, reverse engineer, decompile, disassemble or otherwise attempt to derive source code or other trade secrets from MyLCM Technology.
- 3.2. *License Grants.* MyLCM hereby grants to Client a nonexclusive, royalty-free license, during the term of this Agreement to use the MyLCM Technology solely for purposes of using the MyLCM Service(s) provided for under this Agreement. Software licenses do not become the property of Client until invoices (and any applicable interest or penalty fees) are paid in full.

4. Representations and Warranties

- 4.1. *General.* MyLCM represents and warrants that it has the legal right to enter into this Agreement and perform its obligations hereunder.
- 4.2. *No Other Warranty.* Except for the express warranties set forth in this Section 4, the Services are provided on an "as is" basis, and Client's use of the Services is at its own risk. MyLCM does not make, and hereby disclaims, any and all other express and/or implied warranties, including, but not limited to, warranties of merchantability, and any warranties arising from a course of dealing, usage, or trade practice.
- 4.3. *Infringement Indemnity.* MyLCM asserts that it is the owner and developer of the MyLCM system and that it is licensing to Client the use of the same and agrees to hold Client harmless, defend it against any suit for monetary damages or injunctive relief related to the rights of Client to use the MyLCM system. (A) MyLCM will defend, at its own expense, any legal action brought against Client to the extent that it is based on a claim that the Software or System used within the scope of this Agreement infringes a United States patent, copyright or trade secret of a third party, and MyLCM will pay any final judgment against Client in any such action if attributable to any such claim or incurred by Client through settlement of such claim. However, such defense and payments are subject to the conditions that Client must: (i) notify MyLCM in writing of such claim promptly if first being placed on such notice, and (ii) fully cooperate with MyLCM in the defense or settlement of such claim. If the foregoing conditions are satisfied, MyLCM will pay the reasonable costs, damages or fees incurred by Client in connection with such action or claim. (B) Should the Software or System become, or in MyLCM's opinion be



likely to become, the subject of any such infringement claim, Client shall permit MyLCM, at MyLCM's option and expense, to (i) procure for Client the right to continue using the Software or System, or (ii) replace or modify the Software or System so that it becomes non-infringing. If there is no ability to cure the infringement based on (i) and (ii) above, MyLCM agrees that it shall reimburse Client for all fees paid for services not yet rendered and for the cost Client paid to MyLCM for training and customization, if any.

- 4.4. **General Indemnity.** MyLCM shall indemnify, defend and hold harmless Client, its officers, employees and agents, from and against any and all loss, expense, (including attorneys' fees), damage, and liability of any kind resulting from or arising out of MyLCM's performance under this Agreement, but only in proportion to and to the extent such loss, expense, attorneys' fees, damage or liability are caused by or result from the negligent or intentional acts or omissions of MyLCM, its officers, employees, agents, subcontractors, or anyone directly or indirectly employed by them, or any person or persons under MyLCM's direction and control. Similarly, Client shall indemnify, defend and hold harmless MyLCM, its officers, employees and agents, from and against any and all loss, expense, (including attorneys' fees), damage, and liability of any kind resulting from any third-party claim that a third party suffered injury, damage, or loss resulting from Client's use of MyLCM's services.

5. Limitations of Liability

- 5.1. **Consequential Damages Waiver.** If MyLCM is unable to perform the Services defined, Client shall be limited in its damages to a refund of the money paid for the unperformed Services. Client expressly agrees that neither MyLCM nor its personnel shall be liable to the Client for any loss, damage, cost or expense of Client (including lost profits or any other direct, indirect, or consequential damages) resulting from or attributable to nonperformance or performance of the Services. In no event shall Client or MyLCM or its subsidiaries, affiliates or parent companies be liable or responsible to the other party for any type of incidental, punitive, indirect or consequential damages, including but not limited to, lost revenue, lost profits, replacement goods, loss of technology, rights or services, loss of data or interruption or loss of use of service or equipment, even if advised of the possibility of such damages, whether arising under theory of contract, tort, strict liability or otherwise.
- 5.2. **Limitations on Amount.** Notwithstanding any other provision of this Agreement to the contrary, MyLCM and its subsidiaries, affiliates, and parent companies' liability to Client arising out of or related to MyLCM's performance of Services under this Agreement, whether based in contract (including breach of warranty and indemnification), tort (including negligence, whether of MyLCM or others), strict liability or otherwise, shall not exceed in the aggregate the lesser of: (i) \$50,000.00 or (ii) the fees paid to MyLCM for Services performed under this Agreement.

6. Confidentiality

- 6.1. **Definition.** By virtue of this Agreement, MyLCM and Client may have access to each other's Confidential Information. "Confidential Information," as used in this Agreement, means any written, machine-reproducible and/or visual materials that are clearly labeled as proprietary, confidential, or with words of similar meaning, and all information that is orally or visually disclosed, if not so marked, if it is identified as proprietary or confidential at the time of its disclosure or in a writing provided within thirty (30) days after disclosure, and any information of any nature described in this Agreement as confidential. MyLCM's Confidential Information includes, without limitation, software code and nonpublic financial information. The terms and conditions of this Agreement shall also be deemed the Confidential Information of both parties, and neither party shall disclose such information except to such party's advisors, accountants, attorneys, investors (and prospective investors), and prospective acquirers as they have a reasonable need to know such information, provided that any such third parties shall, before they access such information, be subject to a professional obligation to maintain the confidentiality of such information.
- 6.2. **Exclusions.** Confidential Information shall not include information that: (a) is or becomes publicly known through no act or omission of the receiving party; (b) was in the receiving party's lawful possession prior to the disclosure; (c) is rightfully disclosed to the receiving party by a third party without restriction on disclosure; or (d) is independently developed by the receiving party, which independent development can be shown by written evidence.
- 6.3. **Use and Non-Disclosure.** Neither party shall use the other's Confidential Information for any purposes other than exercising its rights and performing its obligations under this Agreement. Each party shall take all reasonable steps to ensure that the other's Confidential Information is not disclosed or distributed by its employees or agents in violation of this Agreement, but in no event will either party use less effort to protect the Confidential Information of the other party than it uses to protect its own Confidential Information of like importance.

7. Termination

- 7.1. **Client's Right to Terminate for Cause.** Client shall have the right to suspend or terminate this Agreement, upon written notification to MyLCM, if MyLCM materially breaches this Agreement and fails to correct the breach within thirty (30) days following written notice specifying the breach.
- 7.2. **Client's Right to Terminate for Convenience.** Client may also terminate this Agreement for convenience, provided that written notice is provided sixty (60) days in advance. Upon receipt of such notice, MyLCM shall, unless the notice directs



otherwise, immediately discontinue work in connection with the performance of this Agreement. Upon such termination, MyLCM shall be entitled to payment for the cost of all work already performed and other such reasonable costs and expenses that MyLCM shall incur as a result of such termination.

- 7.3. *MyLCM's Right To Terminate for Cause.* MyLCM shall have the right to suspend or terminate this Agreement, upon notification to Client and followed by lack of Client resolution, for policy violations, or inappropriate and/or excessive use of system or network resources, which adversely affects the performance, security or reliability of the MyLCM network.
- 7.4. *MyLCM's Right to Terminate for Convenience.* MyLCM shall also have the right to suspend or terminate this Agreement for convenience provided that written notice is provided sixty (60) days in advance.
- 7.5. *Notification of Termination.* MyLCM and Client may only terminate with written notice sent to the other party's address listed below:

MyLCM Solutions, Inc.
Jonathan Liebe
18100 Von Karman Avenue, Suite 700
Irvine, CA 92648

Township of Abington
VAN B. STROTHER
1179 OLD YORK ROAD
ABINGTON, PA 19001

With copy to:
Hill International, Inc.
William H. Dengler, Jr.
Senior Vice President and General Counsel
One Commerce Square
2005 Market Street, 17th Floor
Philadelphia, PA 19103

- 7.6. *Obligations upon Termination or Expiration.* Upon termination or expiration of this Agreement, Client's right to access and use the Services shall immediately terminate, and each party shall make no further use of any Confidential Information, materials, or other items (and all copies thereof) belonging to the other party. Client agrees that MyLCM has the right to delete all data, files or other information relating to the Services provided under this Agreement, including data, files or other information stored on Client's server, unless MyLCM receives, no later than ten (10) days after the effective date of the termination or expiration of this Agreement, a written request for the delivery to Client of the then-most recent back-up of Client's data. MyLCM will use all reasonable efforts to deliver the back-up data to Client within thirty (30) days of its receipt of such a written request. Client shall pay all reasonable expenses incurred by MyLCM in returning the data to Client.

8. Compliance With Laws

- 8.1. *Compliance with Laws.* Both parties shall at all times comply with all applicable laws and regulations of the United States of America and all other governmental entities governing, restricting or otherwise pertaining to the use, distribution, exporting or import of data, products, services and/or technical data.
- 8.2. *Use for Lawful Purpose.* MyLCM's network may only be used for lawful purposes. Transmission of any material in violation of any U.S., state, or other governmental regulation is prohibited. This includes, but is not limited to, copyrighted material, material legally judged to be threatening or obscene, or material protected by trade secret.

9. Miscellaneous Provisions

- 9.1. *Force Majeure.* Neither party will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including acts of war, acts of God, earthquake, flood, embargo, riot, sabotage, labor shortage or dispute, governmental act or failure of the Internet (not resulting from the actions or inactions of MyLCM).
- 9.2. *Marketing.* Client agrees that during and after the term of this Agreement, MyLCM may disclose to the public that Client is or was a customer of MyLCM.
- 9.3. *Non-Solicitation.* During the Term of this Agreement and continuing through the first annual anniversary of the termination of this Agreement, Client agrees that it will not, and will ensure that its affiliates do not, directly or indirectly, solicit or attempt to solicit for employment any persons employed by MyLCM or contracted by MyLCM to provide any services to Client.
- 9.4. *Governing Law; Dispute Resolution.* This Agreement is made under and will be governed by and construed with the laws of the state of California. The parties will endeavor to settle amicably by mutual discussions any disputes, differences, or claims whatsoever related to this Agreement.
- 9.5. *Litigation as a Non-Party.* If MyLCM is brought into litigation in connection with this Agreement as a non-party through a subpoena for records, deposition request, court directive or otherwise and MyLCM has no duty of indemnification to Client, Client will pay all costs incurred by MyLCM, in compliance with any subpoena, deposition, court directive or otherwise including, but not limited to, document and records reproduction costs, search and review time, preparation time, appearance



time, legal fees incurred, travel and other expenses, at all employees' regular billing rate at the time these costs are incurred and any other third party costs incurred.

- 9.6. *Cooperative Use of Contract.* This Agreement may be used by any contractor, department and/or agency within the State of Pennsylvania in which Client has a cooperative purchasing arrangement. Each additional contractor, department and/or agency that has a need for services under this Agreement will negotiate with MyLCM and issue a separate task order to MyLCM to provide such services in accordance with the terms of the task order and the terms of this Agreement. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective entity. Orders placed by other entities and payment thereof will be the sole responsibility of that entity. Client shall not be responsible for any disputes arising out of transactions made by others.
- 9.7. *Relationships of Parties.* MyLCM and Client are independent contractors, and this Agreement will not establish any relationship of partnership, joint venture, employment, franchise or agency between MyLCM and Client for tax purposes or otherwise.
- 9.8. *Assignment.* Client may not transfer or assign this Agreement without written consent of MyLCM except as provided herein.
- 9.9. *Unenforceability and Severability.* If any sentence, paragraph, clause or combination of the same in this Agreement is held by a court or other governmental body of competent jurisdiction to be unenforceable, invalid or illegal in any jurisdiction, such sentence, paragraph, clause or combination shall be deemed deleted from this Agreement and the remainder of this Agreement shall remain binding on the parties as if such unenforceable, invalid or illegal sentence, paragraph, clause or combination had not been contained herein.
- 9.10. *Entire Agreement; Counterparts; Originals.* This Agreement, including all documents incorporated herein by reference, constitutes the complete and exclusive agreement between the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior or contemporaneous discussions, negotiations, understandings and agreements, written and oral, regarding such subject matter. Any additional or different terms in any purchase order or other response by Client shall be deemed objected to by MyLCM without need of further notice of objection, and shall be of no effect or in any way binding upon MyLCM. The parties to this Agreement may modify this Agreement only in writing, signed by both parties. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. This Agreement may be executed by the parties' electronic signatures.

AUTHORIZED REPRESENTATIVES OF BOTH PARTIES HAVE READ THE FOREGOING AND ALL DOCUMENTS INCORPORATED THEREIN AND AGREE AND ACCEPT SUCH TERMS TO BE EFFECTIVE AS OF THE AGREEMENT EFFECTIVE DATE DEFINED IN SECTION 1.1.

CLIENT:

Signature:

Print Name:

Title:

Date:

Phone:

VAN B. STROTHER

DIRECTOR OF COMMUNITY DEVELOPMENT

5/16/2016

267/536-1020

MYLCM SOLUTIONS, INC.:

Jonathan Liebe

Chief Operating Officer

5/4/2016

949.474.2908



SCOPE OF WORK

The following details the Scope of Work and associated costs agreed upon between MyLCM Solutions, Inc. ("MyLCM") and the Township of Abington ("Client").

Labor Compliance Process

MyLCM will manage Client's labor compliance process for one (1) project. This includes: (1) collecting, monitoring, and analyzing certified payrolls to make certain contractors are in compliance with Client's prevailing wage requirements; (2) accepting and rejecting certified payrolls based on compliance analysis; (3) assisting in generating reports for the U.S. Housing & Urban Development ("HUD"), including the management of Section 3 requirements, when appropriate; (4) assisting in the tracking of Local Hire goals and commitments, when appropriate; and (5) tracking apprenticeship requirements.

Wage Interviews

Wage interviews will be conducted twice each month. At any time, Client can request to modify the schedule or have their own personnel take over the duties.

User Training

MyLCM will manage the rollout and training process for Client's contractors and subcontractors. Training will be conducted online via webinar sessions.

MyLCM will also handle all customer support for both Client and Client's contractors and subcontractors for the term of the Agreement. Customer support is available via both telephone and email on Mondays through Fridays, from 8:00 a.m. to 8:00 p.m. Eastern Time.

Cost

Client will be charged on a times-and-materials basis. MyLCM services are billed at **\$100.00 per hour**. MyLCM and Client agree that costs for this initial term of one calendar year **shall not exceed \$25,000.00**.



FINANCE COMMITTEE

AGENDA ITEM

SEPTEMBER 25, 2018

DATE

Finance

DEPARTMENT

FC-02-092518

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Expenditures/Salaries and Wages

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the August expenditures in the amount of \$3,470,702.52 and salaries and wages in the amount of \$2,823,583.90, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of November 2018.

EXPENDITURES:

Total Payroll in August	2,823,583.90
Total Accounts Payable in August	3,470,702.52
Total Bank Wires	0.00
Less Void and Stop Payments	<u>0.00</u>
Total Payments	6,294,286.42

Bank wires (total included above) payable to:

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

Voided checks:

0.00

Payroll Related Expenditures:

	<u>August</u>	<u>YTD</u>
FICA Taxes	140,250.54	851,614.96
Hospitalization	381,512.02	3,001,266.61
Prescription	136,283.86	1,098,712.57
Dental	26,839.13	212,115.03
Disability and Life Insurance	11,122.37	88,396.27
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	696,007.92	5,252,105.44

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	4,910,000.00	187,075.50	
2014 G. O. Bond Issue	U.S. Bank	2,840,000.00	412,685.00	
2017 G. O. Note	Republic Bank	<u>2,014,237.00</u>	<u>223,064.40</u>	
		9,764,237.00	870,212.90	10,634,449.90
Lease Debt Obligation				
Principal & Interest through 08/31/18		47,840.48		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of August 2018 (\$2,932,373.59 or 85%) were paid as follows:		
Fidelio Insurance Co.	August Dental Premium	12,109.82
DVHT	August Prescription	136,283.86
Delaware Valley Health	August Health & Dental Insurance Premium	364,705.75
Aetna Health Insurance	August Health Insurance Premium Prescription	22,395.36
	August Health Insurance Premium Non-Prescription	9,140.22
Boston Mutual	August Life & Disability Insurance	11,122.37
Aqua PA	Quarterly Hydrant	54,613.50
Biase Landscaping	Wanamaker Creek	8,640.00
	Monthly Weeding, Mowing, Watering/Repairs	17,547.00
Cheltenham Township	2nd Quarter 2018 SPS Technologies	17,915.36
Cheltenham Township	Interception of 4 Sanitary Sewer Replacement	450,171.00
	1st Quarter 2018 Wastewater City of Phila.	
	Interceptor "A" Sanitary Sewer Project	228,342.00
City of Philadelphia	June Payment	131,811.18
	March Payment	159,984.45
Covanta	Solid Waste Disposal July	124,784.03
Delaware Valley Prop & Liability	2018 Contribution	192,623.00
Delaware Valley Workers Comp	2018 Estimated Contribution	212,385.00
Gatso-USA	Red Light Camera June	42,000.00
	Red Light Camera July	42,000.00
Glasgow	Blacktop	13,476.84
	Aqua Paving	32,650.39
	Paving	219,375.79
KOCH Auto	2 Police Ford Explorers	74,492.08
Maid Labs Technologies	Pump Station Alarm Monitoring System	17,070.00
PA Recreation & Park Society	Discount Tickets	13,428.00
PECO	1889 Traffic Signals	1,400.64
	Various Others	19,282.90
	3216 WWTP June	24,981.98
	1890 Street Lights	29,807.07
Petroleum Traders Corporation	Fuel for Township Fleet	55,929.00
Proampac	30,000 Leaf Bags	10,220.00
Rudolph Clark, LLC	Code Department	1,017.50
	Legal Service - Retainer	8,750.00
SEPTA	Settlement for Edge Hill/Tyson Avenue Parcel 77	23,345.00
	Settlement for Edge Hill/Tyson Avenue Parcel 444	75,901.50
Sternberg Lighting	Ardsley Poles and Fixtures	19,986.00
Whitmoyer Buick/Chevrolet	2018 Ford Stake Body	52,685.00
	Total	2,932,373.59

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49488	8/1/2018	14864 AETNA	AUGUST		RETIREES & SPOUSES W/ PRES	
		YTD Amount: 180,153.12			Non-police with prescription	
					05-01-029-5111	14,821.72
					Police with prescription	
					05-01-028-5111	7,051.32
					Cobra with prescription	
					01-28-012-5111	522.32
					Total :	22,395.36
49489	8/1/2018	14892 AETNA	AUGUST		RETIREES & SPOUSES -NON-PR	
		YTD Amount: 66,502.98			POLICE NON-PRESCRIPTION	
					05-01-028-5111	3,151.80
					NON-POLICE~	
					05-01-029-5111	5,830.83
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	157.59
					Total :	9,140.22
49490	8/1/2018	00157 CHELTENHAM TOWNSHIP	INTERCEPTOR		INTERCEPTOR A PHASES 2A, 2B	
		YTD Amount: 663,885.00			INTERCEPTOR A PHASES 2A, 2B	
					17-10-966-7335	450,171.00
					Total :	450,171.00
49491	8/1/2018	01308 CITY OF PHILA/WATER DEPT	March		MONTHLY WASTEWATER CHAR	
		YTD Amount: 958,070.72				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49491	8/1/2018	01308	CITY OF PHILA/WATER DEPT	(Continued)	MONTHLY WASTEWATER CHARGE	
					02-11-202-5333	159,984.45
					Total :	159,984.45
49492	8/1/2018	13612	COMCAST	AUGUST	CABLE FOR VIDEO ARRANGING	
	YTD Amount:	135.09			CABLE FOR VIDEO ARRANGING	
					01-04-040-5307	16.82
					Total :	16.82
49493	8/1/2018	05441	COMCAST CABLE	AUGUST	CABLE SERVICE YORK & HORAC	
	YTD Amount:	427.36			CABLE SERVICE YORK & HORAC	
					01-01-002-5305	63.01
					Total :	63.01
49494	8/1/2018	08543	COMCAST CABLE	AUGUST	SURVEILLANCE CAMERA REFUS	
	YTD Amount:	981.20			SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	129.90
					Total :	129.90
49495	8/1/2018	09245	COMCAST CABLE	JULY	PARKS MAINT OFFICE -FOX CHA	
	YTD Amount:	544.50			PARKS MAINT OFFICE -FOX CHA	
					01-24-158-5305	84.90
					Total :	84.90
49496	8/1/2018	12135	COMCAST CABLE	AUGUST	BRIAR BUSH NATURE CENTER C	
	YTD Amount:	964.63				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49496	8/1/2018	12135	COMCAST CABLE	(Continued)	CABLE FOR BRIAR BUSH	
					01-24-155-5305	105.97
					Total :	105.97
49497	8/1/2018	04594	D.V.H.T.	AUGUST	MONTHLY HEALTH INSURANCE I	
			YTD Amount: 2,754,610.51		Police retirees	
					05-01-028-5111	34,859.22
					Non-Police retirees	
					05-01-029-5111	21,867.00
					Active employees	
					01-00-000-2455	315,489.98
					Cobra	
					01-28-012-5111	3,020.30
					Rate stabilization credit	
					01-00-000-2520	-25,260.06
					Total :	349,976.44
49498	8/1/2018	07121	D.V.H.T.	AUGUST	MONTHLY DENTAL INSURANCE I	
			YTD Amount: 117,308.25		MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,081.07
					COBRA & COMMISSIONERS DE	
					01-28-012-5111	648.24
					Total :	14,729.31
49499	8/1/2018	14374	D.V.H.T.	AUGUST	PRESCRIPTION PLAN	
			YTD Amount: 1,098,712.57			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49499	8/1/2018	14374 D.V.H.T.	(Continued)		PRESCRIPTION PLAN	
					01-00-000-2458	128,433.53
					PRESCRIPTION PLAN	
					05-01-028-5111	7,112.68
					PRESCRIPTION PLAN	
					01-28-012-5111	737.65
					Total :	136,283.86
49500	8/1/2018	00970 FIDELIO INSURANCE CO.	AUGUST		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 94,806.78			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	11,433.37
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	676.45
					Total :	12,109.82
49501	8/1/2018	03216 PECO ENERGY COMPANY	JUNE		MONTHLY WWTP ELECTRIC	
		YTD Amount: 200,140.49			WWTP PECO BILLINGS	
					02-10-200-5308	17,793.09
					WWTP PECO BILLINGS	
					02-10-203-5308	7,188.89
					Total :	24,981.98
49502	8/1/2018	02920 PENN POWER SYSTEMS	3887477		1 - AUTOMATIC TRANSFER SWIT	
		YTD Amount: 2,295.00				
				66837	1 - AUTOMATIC TRANSFER SWIT	
					17-10-851-7498	2,295.00
					Total :	2,295.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49503	8/1/2018	00112 VERIZON	AUGUST		TELEPHONE BILLINGS~	
		YTD Amount: 14,598.30			TELEPHONE BILLINGS~	
					01-04-040-5307	934.30
					TELEPHONE BILLINGS~	
					03-13-146-5304	33.49
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	270.33
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	40.12
					Total :	1,278.24
C-9 49504	8/1/2018	04072 VERIZON	AUGUST		MONTHLY CONDUIT RENTAL	
		YTD Amount: 560.88			MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
49505	8/1/2018	08044 VERIZON WIRELESS	JUNE		MONTHLY VERIZON WIRELESS	
		YTD Amount: 22,387.73				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49505	8/1/2018	08044	1004267		VERIZON WIRELESS	
			(Continued)			
					MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	418.29
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	64.89
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	942.66
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.39
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	116.87
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	84.14
					MONTHLY VERIZON WIRELESS~	
					01-06-081-5305	29.25
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	94.90
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	603.97
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	54.89
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	54.89
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	109.78
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	242.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49505	8/1/2018	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~ 06-04-012-5333 MONTHLY VERIZON WIRELESS~ 14-12-100-5307 TECHNOLOGY 01-01-005-5322 POLICE CAR COMPUTERS - DAT. 01-04-043-5323 POLICE CAR COMPUTERS - DAT. 01-04-057-5320 Total :	34.59 89.48 320.08 40.01 40.01 3,374.06
49506	8/1/2018	15013	AQUA PA	WATER	ROUND HOUSE-WATER WATER FOR ROUND HOUSE AT 01-24-153-5311 Total :	134.27 134.27
49507	8/1/2018	15014	AQUA PA	WATER	SPRINKLER FOR ROUND HOUSE SPRINKLER FOR ROUND HOUSE 01-24-153-5311 Total :	93.74 93.74
49508	8/1/2018	05812	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD 1176 OLD YORK RD 01-01-030-5311 Total :	93.74 93.74

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49509	8/1/2018	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 1,361.21			1176 OLD YORK RD	
					01-01-030-5311	213.59
					Total :	213.59
49510	8/1/2018	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 919.06			1166 OLD YORK RD	
					01-01-030-5311	154.48
					Total :	154.48
49511	8/1/2018	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 1,433.27			2201 FLOREY	
					01-13-130-5311	182.64
					Total :	182.64
49512	8/1/2018	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
		YTD Amount: 405.20			925 FITZWATERTOWN	
					14-12-100-5311	59.88
					Total :	59.88
49513	8/1/2018	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 1,500.88			2828 SPEAR	
					01-24-152-5311	252.14
					Total :	252.14
49514	8/1/2018	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 7,922.72				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49514	8/1/2018	05818	AQUA PENNSYLVANIA	(Continued)	ES DUMONT RD 01-24-154-5311	3,838.30 Total : 3,838.30
49515	8/1/2018	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL 1212 EDGE HILL 01-24-155-5311	145.76 Total : 145.76
49516	8/1/2018	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse 1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	17.20 Total : 17.20
49517	8/1/2018	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD 1383 EASTON RD 01-24-157-5311	19.15 Total : 19.15
49518	8/1/2018	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHLY BAEDERWOOD SKATING HIGHLY 01-24-157-5311	50.20 Total : 50.20
49519	8/1/2018	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49519	8/1/2018	05826	AQUA PENNSYLVANIA (Continued)		NS CLEVELAND 01-24-157-5311	52.35 Total : 52.35
49520	8/1/2018	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	877.92 Total : 877.92
49521	8/1/2018	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	50.20 Total : 50.20
49522	8/1/2018	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	57.73 Total : 57.73
49523	8/1/2018	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	17.20 Total : 17.20
49524	8/1/2018	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49524	8/1/2018	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	339.43 Total : 339.43
49525	8/1/2018	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.28 Total : 18.28
49526	8/1/2018	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	206.40 Total : 206.40
49527	8/1/2018	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	17.20 Total : 17.20
49528	8/1/2018	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	1,491.25 Total : 1,491.25
49529	8/1/2018	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49529	8/1/2018	05840	AQUA PENNSYLVANIA	(Continued)	NS KIMBALL	
					02-10-203-5311	50.20
					Total :	50.20
49530	8/1/2018	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	
	YTD Amount:	372.61			1119 TOWNSHIP LINE	
					02-10-203-5311	54.50
					Total :	54.50
49531	8/1/2018	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY	
	YTD Amount:	229.95			ES VALLEY	
					02-10-203-5311	34.32
					Total :	34.32
49532	8/1/2018	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	
	YTD Amount:	119.42			1858 OLD WELSH	
					02-10-203-5311	17.42
					Total :	17.42
49533	8/1/2018	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	
	YTD Amount:	121.57			BRIARCLIFF	
					02-10-203-5311	17.42
					Total :	17.42
49534	8/1/2018	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE	
	YTD Amount:	121.35				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49534	8/1/2018	05847	AQUA PENNSYLVANIA	(Continued)	WS DAVISVILLE 02-10-203-5311	17.20 Total : 17.20
49535	8/1/2018	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON 635 MOREDON 02-10-203-5311	17.42 Total : 17.42
49536	8/1/2018	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	4,046.18 Total : 4,046.18
49537	8/1/2018	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	34.62 Total : 34.62
49538	8/1/2018	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL 86 NORTH HILL 02-10-203-5311	48.05 Total : 48.05
51 Vouchers for bank code : ap2						Bank total : 1,199,910.83
51 Vouchers in this report						Total vouchers : 1,199,910.83

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49539	8/2/2018	15160	SOUTHEASTERN PENNSYLVANIA	PARCEL 77	SETTLEMENT FOR EDGE HILL/T	
		YTD Amount:	23,345.00		SETTLEMENT FOR EDGE HILL/T	
					07-07-566-7475	23,345.00
					Total :	23,345.00
49540	8/2/2018	15160	SOUTHEASTERN PENNSYLVANIA	PARCEL 444	SETTLEMENT FOR EDGE HILL/T	
		YTD Amount:	75,901.50		SETTLEMENT FOR EDGE HILL/T	
					07-07-566-7475	75,901.50
					Total :	75,901.50
2 Vouchers for bank code : ap2					Bank total :	99,246.50
2 Vouchers in this report					Total vouchers :	99,246.50

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49541	8/8/2018	02961	ACKER'S HARDWARE, INC.	B354408	PLUMBING & MISC SUPPLIES	
		YTD Amount: 1,043.31				
				67730	Plumbing & Misc Supplies	
			B359474		01-24-151-5323	20.97
				67105	PLUMBING & MISC SUPPLIES	
					Plumbing & Misc Supplies	
				67105	01-24-153-5317	21.47
					Plumbing & Misc Supplies	
					01-24-154-5317	21.47
					Total :	63.91
C-19 49542	8/8/2018	00019	ADCOCK, INC, W. W.	SEE ATTACHEE	EQUIPMENT AND CHEMICALS F	
		YTD Amount: 2,637.26				
				67185	Equipment and chemicals for pools	
					01-24-153-5323	287.23
				67185	Equipment and chemicals for pools	
					01-24-154-5323	287.23
				67185	Equipment and chemicals for pools	
					01-24-151-5323	143.60
					Total :	718.06
49543	8/8/2018	01234	AHLBORN EQUIPMENT, INC.	234149	RAIN GEAR AND WORK CUSHION	
		YTD Amount: 951.89				
				67343	Rain Gear and Work Cushions	
					01-24-158-5321	225.27
					Total :	225.27
49544	8/8/2018	14885	AND AIR CONDITIONING, NORTHAMPTON	07/19/2018	SERVICE CALL-A/C UNIT-PD MID	
		YTD Amount: 20,362.90				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49544	8/8/2018	14885	122200 AND AIR CONDITIONING, NORTHAMPTON (Continued)	67738	Service Call-A/C Unit-PD Middle Ur 01-01-030-5317	430.00 Total : 430.00
49545	8/8/2018	00953	AQUA PENNSYLVANIA YTD Amount: 163,840.50	2ND QTR HYDR	QUARTERLY HYDRANT~ QUARTERLY HYDRANT~ 01-15-091-5237	54,613.50 Total : 54,613.50
49546	8/8/2018	02776	ARCHIE, JOHN YTD Amount: 3,431.86	AUGUST	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-028-5102	311.24 Total : 311.24
49547	8/8/2018	13852	ARROW SAFETY DEVICES YTD Amount: 6,963.15	59138	3 INFLATABLE WEDGES, 3 STRE 3 inflatable wedges, 3 stream light 01-04-043-5323	479.99 Total : 479.99
49548	8/8/2018	13763	ATC GROUP SERVICES, LLC YTD Amount: 20,584.00	2115672	MS4 PROJECT MS4 PROJECT 07-07-566-7513	708.00
				2115679	GROWING GREENER GRANT GROWING GREENER GRANT 07-07-566-7513	1,532.50 Total : 2,240.50

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49549	8/8/2018	15149	BAINBRIDGE, PATRICIA	JULY	REIMBURSE RETIREES HEALTH	
		YTD Amount: 157.59			REIMBURSE RETIREES HEALTH	
					05-01-029-5102	157.59
					Total :	157.59
49550	8/8/2018	09635	BARNDT, LINDA	JANUARY TO JI	REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,142.84			REIMBURSE MEDICAL INSURAN	
					05-01-029-5102	945.54
					Total :	945.54
49551	8/8/2018	07829	BIASE LANDSCAPING LLC	BUS DISTRICT	MONTHLY WEEDING/MOWING/M	
		YTD Amount: 39,192.00			MONTHLY WEEDING	
					07-01-502-7504	2,076.37
					MONTHLY WEEDING	
					07-01-502-7511	15,497.63
					Total :	17,574.00
49552	8/8/2018	00707	BILLOWS ELECTRIC SUPPLY INC	4028087-00	DOUBLE OUTLET BOX	
		YTD Amount: 10,000.66				
				67723	DOUBLE OUTLET BOX	
					02-10-200-5317	8.46
					Total :	8.46
49553	8/8/2018	12911	BLEI, JOSEPH	REIMBURSEME	REIMBURSEMENT FOR HOSPITA	
		YTD Amount: 300.00			REIMBURSEMENT FOR HOSPITA	
					01-28-012-5111	300.00
					Total :	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49554	8/8/2018	13706	BOWMAN, THOMAS		REFUND	REFUND LARGE ITEM PICK UP
	YTD Amount:	35.00				
						REFUND LARGE ITEM PICK UP
					14-00-000-4397	35.00
					Total :	35.00
49555	8/8/2018	12954	BUCKMAN'S INC.	661848		POOL CHEMICALS~
	YTD Amount:	6,435.90				
				67682		Pool Chemicals~
					01-24-153-5326	645.75
				67682		Penbryn Pool
					01-24-153-5326	584.50
					Total :	1,230.25
49556	8/8/2018	00062	C.M.C. EQUIPMENT RENTAL INC.	0119594-IN		2 DAY CRANE RENTAL
	YTD Amount:	2,850.00				
				67379		2 Day Crane Rental
					07-24-800-7541	2,850.00
					Total :	2,850.00
49557	8/8/2018	14688	CARDMEMBER SERVICE	4798510058843		SKY ZONE
	YTD Amount:	40,344.67				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49557	8/8/2018	14688	CARDMEMBER SERVICE	(Continued)	SKY ZONE	
					01-24-156-5331	1,480.00
					MIRRORS FOR POOLS	
					01-24-154-5323	698.10
					SPORTS ZONE	
					01-24-156-5331	1,334.72
					BUCKS COUNTY ICE	
					01-24-156-5331	833.00
					BATTERY AND CHARGER	
					01-24-153-5324	490.50
					BATTERY AND CHARGER	
					01-24-154-5324	490.50
					ADDITIONAL ADAPATER FOR MA	
					01-01-005-5322	175.00
					Total :	5,501.82
49558	8/8/2018	10962	CARMEUSE LIME & STONE	93672977	24 - TONS OF HYDRATED LIME	
	YTD Amount:	8,922.13				
				67688	24 - tons of hydrated lime	
					02-10-200-5326	2,713.44
					Total :	2,713.44
49559	8/8/2018	00242	CHELTENHAM TOWNSHIP	2ND QUARTER	SPS QUARTERLY WASTEWATER	
	YTD Amount:	55,621.78				
					SPS QUARTERLY WASTEWATER	
					12-00-000-5899	17,915.36
					Total :	17,915.36

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49560	8/8/2018	14086 CHIRIANO, SUSAN	SUMMER CAMF		KIDS CREATIONS CAMP	
		YTD Amount: 3,040.00		67725	Kids Creations Camp	
					01-24-156-5331	3,040.00
					Total :	3,040.00
49561	8/8/2018	12951 CLARKE, LLC, RUDOLPH	67215		936 MOREDON ROAD & 1407 MIL	
		YTD Amount: 224,751.87			936 MOREDON ROAD & 1407 MIL	
					07-00-000-2436	1,017.50
					Total :	1,017.50
C-24 49562	8/8/2018	13773 COLLIFLOWER, INC.	M17493-001		PRESSURE WASHER HOSE	
		YTD Amount: 201.21		67720	PRESSURE WASHER HOSE	
					02-10-200-5322	103.94
					Total :	103.94
49563	8/8/2018	12200 COLONIAL ELECTRIC SUPPLY CO	SEE LIST		LED INDICATORS LIGHTS~	
		YTD Amount: 19,786.47		67201	LED INDICATORS LIGHTS~	
					02-10-200-5304	266.59
					Total :	266.59
49564	8/8/2018	05860 COMCAST CABLE	AUGUST		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 1,501.37		65834	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	209.52
					Total :	209.52
49565	8/8/2018	07316 COMCAST CABLE	AUGUST		CABLE SERVICE CRESTMONT P	
		YTD Amount: 928.30				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49565	8/8/2018	07316	COMCAST CABLE	(Continued)		
				65835	CABLE SERVICE CRESTMONT P	
					01-24-153-5305	119.85
					Total :	119.85
49566	8/8/2018	07317	COMCAST CABLE	AUGUST	CABLE SERVICE PENBRYN POO	
	YTD Amount:	918.30		65836	CABLE SERVICE PENBRYN POO	
					01-24-154-5305	119.85
					Total :	119.85
49567	8/8/2018	06581	COMMONWEALTH PRECAST INC.,	23127	PRECAST CONCRETE STRUCTU	
	YTD Amount:	29,195.00		67394	PRECAST CONCRETE STRUCTU	
					07-00-967-7200	5,094.00
					Total :	5,094.00
49568	8/8/2018	02873	CONSTRUCTION DEMOLITION	069319	CHIP BOX DISPOSAL	
	YTD Amount:	651.70		67677	Chip Box Disposal	
					01-24-157-5323	235.20
					Total :	235.20
49569	8/8/2018	15143	CRYSTAL GATEWAY MARRIOTT	LODGING	LODGING - SGT BLEI, OFC TOWI	
	YTD Amount:	591.17		67702	Lodging - Sgt Blei, Ofc Townsend, (
					01-04-056-5234	591.17
					Total :	591.17
49570	8/8/2018	03137	DEL-VAL INTERNATIONAL TRUCKS	SEE LIST	PARTS & SUPPLIES FOR TWP. F	
	YTD Amount:	27,776.90				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49570	8/8/2018	03137 DEL-VAL INTERNATIONAL TRUCKS	(Continued)	67134	PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	849.52 849.52
49571	8/8/2018	13806 EASTERN WAREHOUSE DIST. INC.	SEE LIST	67693	AIR, FUEL, OIL FILTERS & BATTE 02-10-203-5304	256.75 256.75
49572	8/8/2018	09350 EQUI SHARE/PONY SHARE	236	67686	EQUESTRIAN PROGRAMS 01-24-156-5331	3,385.00 3,385.00
49573	8/8/2018	15162 ESTATE OF DANIEL M BUCKLEY	DEATH BENEFI		DEATH BENEFIT OF RETIREE DA 05-01-029-5215	3,500.00 3,500.00
49574	8/8/2018	01100 EUREKA STONE QUARRY, INC.	250235	67679	BLACK TOP FOR ROADWAYS~ 07-24-800-7572	332.00 332.00
49575	8/8/2018	00419 FEDERAL EXPRESS	5-403-55311		OVERNIGHT MAILINGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49575	8/8/2018	00419	^{222 17} FEDERAL EXPRESS	(Continued)	OVERNIGHT MAILINGS	
					01-01-002-5306	129.85
					Total :	129.85
49576	8/8/2018	08830	FERGUSON PLUMBING AND HEATING	1720429 173075	PIPE NIPPLES, BUSHINGS AND V	
	YTD Amount: 2,659.14			67695	PIPE NIPPLES, BUSHINGS AND V	
					02-10-203-5304	17.80
					Total :	17.80
49577	8/8/2018	07063	FINE, JOY C.	JULY	REIMBURSEMENT FOR RETIREE	
	YTD Amount: 945.54				REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	157.59
					Total :	157.59
49578	8/8/2018	13608	FISHER ACE HARDWARE	4177	GAS CAN	
	YTD Amount: 1,211.54			67696	GAS CAN	
					02-10-203-5322	44.99
					Total :	44.99
49579	8/8/2018	06748	FRANC ENVIRONMENTAL INC.	I-126567	EMERGENCY GREASE REMOVAL	
	YTD Amount: 1,575.00			67699	EMERGENCY GREASE REMOVAL	
					02-10-203-5305	175.00
					Total :	175.00
49580	8/8/2018	14425	FRANKFORD, CECILIA	AUGUST	REIMBURSE RETIREES INSURANCE	
	YTD Amount: 1,043.49					

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49580	8/8/2018	14425	FRANKFORD, CECILIA	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	131.92
					Total :	131.92
49581	8/8/2018	14383	GANGES, SARAH	APRIL, MAY, JU	REIMBURSE RETIREES INSURAN	
	YTD Amount:	1,249.02			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	416.34
					Total :	416.34
49582	8/8/2018	14564	GAWEL, JOAN	REFUND LST	LST REFUND	
	YTD Amount:	36.00			LST refund	
					01-00-000-4312	36.00
					Total :	36.00
49583	8/8/2018	14563	GAWEL, STANLEY	REFUND LST	LST REFUND	
	YTD Amount:	36.00			LST refund	
					01-00-000-4312	36.00
					Total :	36.00
49584	8/8/2018	13725	GEORGE KELSO CO., LLC	3363	CUTTERBAR	
	YTD Amount:	3,124.75				
				67700	CUTTERBAR	
					02-10-200-5322	1,214.37
					Total :	1,214.37
49585	8/8/2018	00512	GEPPERT INC., WILLIAM A	47244	COMPOUND FOR SGT. FINK'S OI	
	YTD Amount:	16,351.01				

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49585	8/8/2018	00512 GEPPERT INC., WILLIAM A	(Continued)		COMPOUND FOR SGT. FINK'S OFF	
			48885		07-01-500-7522 CEMENT FOR SGT. FINK'S OFFIC CEMENT FOR SGT. FINK'S OFFIC	4.59
			53510 52912 53	67169	07-01-500-7522 MATERIALS AND SUPPLIES Materials and Supplies	8.69
			55713	67698	01-24-157-5323 ZINC NAILS ZINC NAILS	107.14
			56613		02-10-200-5317 SUPPLIES FOR SGT. FINK'S OFF SUPPLIES FOR SGT. FINK'S OFF	42.84
			57059		07-01-500-7522 PAINT SUPPLIES FOR SGT. FINK PAINT SUPPLIES FOR SGT. FINK	20.28
			57386 57384		07-01-500-7522 SUPPLIES FOR SGT. FINK'S OFF SUPPLIES FOR SGT. FINK'S OFF	24.55
					07-01-500-7522 Total :	23.06 231.15
49586	8/8/2018	05517 GLASGOW, INC.	59850		REPAVING ROYCHESTER PARK	
		YTD Amount: 512,228.47		67678	Repaving Roychester Park	
					07-24-800-7572 Total :	11,654.82 11,654.82

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49587	8/8/2018	01110	1 724 04 GRAINGER, INC.	9841666259	ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 2,190.66				
				67743	ATFD Fire Training Program. Spec	
					01-15-064-5305	455.75
					Total :	455.75
49588	8/8/2018	08079	GRECO CUSTOM CARPENTRY INC	52 to 57	LAWN CUTTINGS	
		YTD Amount: 2,955.00				
					LAWN CUTTINGS	
					01-06-088-5305	280.00
					Total :	280.00
49589	8/8/2018	15039	HIGH SWARTZ LLP	153182 153183	BALA ELECTRICAL ~	
		YTD Amount: 4,753.00				
					BALA ELECTRICAL ~	
					01-02-021-5201	1,155.00
					Total :	1,155.00
49590	8/8/2018	00851	HOME DEPOT CREDIT SERVICES	SEE LIST	PICNIC TABLES, UMBREALLAS, V	
		YTD Amount: 23,690.48				
				67375	Picnic tables, umbreallas, wheelbar	
					01-24-151-5323	752.89
				67348	Materials and Supplies	
					01-24-157-5323	624.40
				67166	Materials and Supplies	
					01-24-153-5317	118.47
				67166	Materials and Supplies	
					01-24-154-5317	118.47
				67727	Materials for picnic tables and benc	
					01-24-151-5323	207.68

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49590	8/8/2018	00851	HOME DEPOT CREDIT SERVICES	(Continued)	Total :	1,821.91
49591	8/8/2018	10673	IEH AUTO PLUS LLC	JUNE	MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 12,342.66				
				67141	MISC. AUTO PARTS FOR V.M.	
					01-14-186-5304	2,484.07
					Total :	2,484.07
49592	8/8/2018	10423	INTER-STATE SIGNS	14269	CONE SIGNS - TOWNSHIP PARK	
		YTD Amount: 646.51				
				67778	Cone Signs - Township Parking Lot	
					07-01-500-7522	367.00
					Total :	367.00
49593	8/8/2018	12190	KACZALEK, MICHELE	REIMBURSEME	REIMBURSEMENT FOR SNACKS	
		YTD Amount: 47.97				
					REIMBURSEMENT FOR SNACKS	
					01-01-002-5340	47.97
					Total :	47.97
49594	8/8/2018	00920	KIRKLAND PRINTING, INC	43594	1000 BLANK BUSINESS CARDS F	
		YTD Amount: 4,359.00				
				67575	1000 Blank Business cards for Offi	
					01-04-043-5323	63.00
					Total :	63.00
49595	8/8/2018	08797	KOLLAR, KATIE	CLASS	BABYSITTING TRAINING	
		YTD Amount: 793.00				
				67724	Babysitting training	
					01-24-156-5331	793.00
					Total :	793.00

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49596	8/8/2018	13531	LASHNER, JANE	0000941	SPP FACE PAINTING	
	YTD Amount: 400.00					
				67683	SPP Face Painting	
					01-24-156-5324	400.00
					Total :	400.00
49597	8/8/2018	02900	LOWER MORELAND POLICE DEPT.	SOBRIETY CHE	REIMB FOR CHECKPOINT 7/13/18	
	YTD Amount: 3,461.75					
				67802	Reimb for checkpoint 7/13/18	
					06-04-076-5333	386.40
					Total :	386.40
49598	8/8/2018	05516	LOWE'S BUSINESS ACCOUNT	75924	REFRIGERATOR FOR BREAK RC	
	YTD Amount: 7,092.09					
				67676	Refrigerator for break room	
					01-24-154-5317	474.05
					Total :	474.05
49599	8/8/2018	06010	MacFARLAND, JAMES	AUGUST	REIMBURSE RETIREES INSURANCE	
	YTD Amount: 2,521.44					
					REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	315.18
					Total :	315.18
49600	8/8/2018	09985	MAD SCIENCE OF NEW JERSEY	135766	SUMMER CAMP~	
	YTD Amount: 3,213.00					
				67685	Summer Camp~	
					01-24-156-5331	3,213.00
					Total :	3,213.00
49601	8/8/2018	09271	MAGEE, KEVIN	TUITION REIMB	TUITION REIMBURSEMENT	
	YTD Amount: 8,196.21					

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49601	8/8/2018	09271 MAGEE, KEVIN	(Continued)		TUITION REIMBURSEMENT	
					10-00-040-5190	3,170.42
					Total :	3,170.42
49602	8/8/2018	14924 MAID LABS TECHNOLOGIES, INC.	US00318		PUMP STATION ALARM MONITOR	
	YTD Amount: 17,070.00			66341	PUMP STATION ALARM MONITOR	
					17-10-851-7473	17,070.00
					Total :	17,070.00
49603	8/8/2018	12341 MEADOWBROOK APARTMENTS, C/O LIN ELECTRIC			PUMP STATION-MEADOWBROOK	
	YTD Amount: 1,981.28				PUMP STATION-MEADOWBROOK	
					02-10-203-5308	248.41
					Total :	248.41
49604	8/8/2018	10456 MEGELSH, GEORGE	JULY		RETIREEES MEDICARE INSURANCE	
	YTD Amount: 3,112.00				RETIREEES MEDICARE INSURANCE	
					05-01-028-5102	389.00
					Total :	389.00
49605	8/8/2018	15094 MOTIVATORS PROMOT. PRODUCTS	STICKERS		BADGE STICKERS	
	YTD Amount: 218.00			67354	Badge stickers	
					01-04-061-5340	218.00
					Total :	218.00
49606	8/8/2018	01034 NAPA AUTO PARTS	449636 277 448		AIR, FUEL, OIL FILTERS, FUEL &	
	YTD Amount: 6,936.36					

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49606	8/8/2018	01034	NAPA AUTO PARTS	(Continued)		
				67694	AIR, FUEL, OIL FILTERS, FUEL & 02-10-203-5304	200.51
					Total :	200.51
49607	8/8/2018	01076	NYCO CORPORATION	B1804806	PVC HOSE	
	YTD Amount:	158.49		67719	PVC HOSE	
					02-10-200-5322	79.67
					Total :	79.67
49608	8/8/2018	04265	OFFICE BASICS, INC.	1-972672	PAYROLL ENVELOPES	
	YTD Amount:	3,460.50		67762	Payroll Envelopes	
				67762	01-05-010-5300 Jumbo Paper Clips	71.36
				67762	01-05-010-5300 Phone Message Pads	0.61
				67762	01-05-010-5300 Small Post-It Notes	5.25
				67762	01-05-010-5300 Black Pens	2.60
				67762	01-05-010-5300 Colored Pens	6.66
				67762	01-05-010-5300 Monthly Dividers	3.16
					01-05-010-5300	7.62
					Total :	97.26

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49609	8/8/2018	11575 P.C.A. INDUSTRIAL PAPER SUPPLY	0263138-IN		JANITORIAL SUPPLIES	
	YTD Amount:	5,433.29				
				67618	Janitorial Supplies	
					01-24-157-5318	1,709.17
					Total :	1,709.17
49610	8/8/2018	06439 PENNBOC REGION I	REGISTRATION		REGISTRATION FOR JON MESSI	
	YTD Amount:	150.00				
					REGISTRATION FOR JON MESSI	
					01-06-081-5301	75.00
					Total :	75.00
49611	8/8/2018	07114 PLYMOUTH MATERIALS INC	273978		BLADE DIAMONDS	
	YTD Amount:	2,437.12				
				67757	BLADE DIAMONDS	
					07-00-967-7200	389.87
					Total :	389.87
49612	8/8/2018	10016 PREBIS, SARAH	SUMMER CLAS		BABYSITTING TRAINING	
	YTD Amount:	540.00				
				67722	Babysitting training	
					01-24-156-5331	540.00
					Total :	540.00
49613	8/8/2018	07612 PROTECTION BUREAU, THE	213758		ALARM REPAIR	
	YTD Amount:	4,204.93				
				67610	Alarm Repair	
					01-24-154-5305	202.93
					Total :	202.93
49614	8/8/2018	07388 RED THE UNIFORM TAILOR INC	SEE LIST		POLICE OFFICER UNIFORM - VE	
	YTD Amount:	43,098.10				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49614	8/8/2018	07388	RED THE UNIFORM TAILOR INC	(Continued)		
				67709	Police Officer Uniform - VEST - Ofc	
					01-04-044-5316	760.65
				67709	Police Officer Uniform - VEST - Ofc	
					06-04-049-5316	437.35
				67663	Police officer uniforms - Inv#0M27C	
					01-04-040-5316	149.50
				67663	Police officer uniforms - Inv#0M27C	
					01-04-043-5316	88.50
				67663	Police officer uniforms - Inv#0M27C	
					01-04-053-5316	25.00
				67663	Police officer uniforms - Inv#0M27C	
					01-04-060-5316	79.95
				67663	Police officer uniforms - Inv#0M27C	
					01-04-044-5316	540.90
				67710	Police Officer Uniforms - Inv#0M26	
					01-04-040-5316	462.45
				67712	Police officer uniforms - INv#0M26	
					01-04-048-5316	9.75
					Total :	2,554.05
49615	8/8/2018	01784	ROMAN, PHILLIP A.	AUGUST	REIMBURSE RETIREES INSURAN	
			YTD Amount: 3,827.28		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	478.41
					Total :	478.41
49616	8/8/2018	05907	RUMSEY ELECTRIC	5389264.001	PANEL COOLING FAN	
			YTD Amount: 5,876.69			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49616	8/8/2018	05907 RUMSEY ELECTRIC	(Continued)	67798	PANEL COOLING FAN	
			5390203.001	67701	02-10-200-5322 1 - DINRAIL MOUNT SURGE & FIL 1 - DINRAIL MOUNT SURGE & FIL 02-10-200-5304	753.81 222.73
					Total :	976.54
49617	8/8/2018	00984 S & S WORLDWIDE, INC.	10340870		CAMP SUPPLIES	
	YTD Amount: 3,217.62			67531	Camp supplies	
					01-24-156-5324	50.85
					Total :	50.85
49618	8/8/2018	00053 SAXON OFFICE TECHNOLOGY, INC.	89412		MONTHLY MANAGED PRINT SER	
	YTD Amount: 17,319.89			67761	Monthly Managed Print Service - \$7	
					01-01-005-5305	752.00
					Total :	752.00
49619	8/8/2018	07191 SHADES OF GREEN, INC.	21914		TREE REMOVAL~	
	YTD Amount: 40,245.00			67104	Tree Removal~	
					07-24-800-7567	3,885.00
					Total :	3,885.00
49620	8/8/2018	01882 SHERWIN WILLIAMS CO.	8869-3		SUPPLIES FOR SGT. FINK'S OFF	
	YTD Amount: 12,415.06				SUPPLIES FOR SGT. FINK'S OFF	
					07-01-500-7522	73.69
					Total :	73.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49621	8/8/2018	09084	SHERWOOD, JENNIFER	REIMBURSEME	REIMBRSEMENT FOR SNAKCS F	
	YTD Amount:	35.03			REIMBRSEMENT FOR SNAKCS F	
					01-01-002-5340	8.07
					Total :	8.07
49622	8/8/2018	11024	SHRED ONE SECURITY CORP	143364	ON SITE SHREDDING CONFIDEN	
	YTD Amount:	1,845.00			ON SITE SHREDDING CONFIDEN	
					14-12-103-5305	105.00
					Total :	105.00
49623	8/8/2018	12111	SORRENTINO, JOHN	REIMBURSEME	REIMBURSEMENT FOR SNACKS	
	YTD Amount:	8.12			REIMBURSEMENT FOR SNACKS	
					01-01-002-5340	8.12
					Total :	8.12
49624	8/8/2018	06102	SPOK	MAY & JUNE	MONTHLY PAGING SERVICES	
	YTD Amount:	365.71			Parks paging services	
					01-24-150-5307	35.20
					Highway paging services	
					01-13-130-5305	35.20
					Wastewater paging services	
					02-10-200-5307	34.04
					Total :	104.44
49625	8/8/2018	03986	SPRINGFIELD POLICE DEPT.	SOBRIETY CHE	REIMB. CHECKPOINT 7/13/18	
	YTD Amount:	3,110.20				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49625	8/8/2018	03986	SPRINGFIELD POLICE DEPT.	(Continued)		
				67788	Reimb. checkpoint 7/13/18	
					06-04-076-5333	320.25
					Total :	320.25
49626	8/8/2018	00929	STAHL, ROBERT	JULY/AUGUST	REIMBURSE RETIREES INSURAN	
	YTD Amount:	2,521.44			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	630.36
					Total :	630.36
49627	8/8/2018	15142	TACOPS EAST	REGISTRATION	REGISTRATION - SGT BLEI, OFC	
	YTD Amount:	1,199.96			Registration - Sgt Blei, Ofc Townse	
				67697	01-04-056-5234	1,199.96
					Total :	1,199.96
49628	8/8/2018	04380	UPPER DUBLIN POLICE DEPT.	SOBRIETY CHE	REIMB. FOR CHECKPOINT 7/13/1	
	YTD Amount:	3,793.75			Reimb. for checkpoint 7/13/18	
				67792	06-04-076-5333	497.25
					Total :	497.25
49629	8/8/2018	00269	USA BLUE BOOK	631365	12 - ROLLS OF MANHOLE COVER	
	YTD Amount:	1,482.56			12 - ROLLS OF MANHOLE COVER	
				67310	02-10-205-5322	142.95
					Total :	142.95
49630	8/8/2018	01027	VALLEY POWER INC	1149336.002	SUPPLIES FOR SGT. FINK'S OFF	
	YTD Amount:	46,881.53				

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49630	8/8/2018	01027 VALLEY POWER INC	(Continued)		SUPPLIES FOR SGT. FINK'S OFF	
					07-01-500-7522	239.13
					Total :	239.13
49631	8/8/2018	01028 VAN'S LOCK SHOP, INC	90712		DUPLICATE KEYS	
	YTD Amount: 2,323.73			67721	Duplicate Keys	
					01-24-157-5323	6.00
					Total :	6.00
49632	8/8/2018	07500 VILE, SUSAN ELIZABETH	JULY 26 & 30		TRANSCRIPTION/EDITING OF MI	
	YTD Amount: 8,280.00				Transcription/Editing of minutes for	
					01-01-002-5305	490.00
					Total :	490.00
49633	8/8/2018	01032 WEINSTEIN SUPPLY CORP.	S021572377.00		MATERIALS AND SUPPLIES	
	YTD Amount: 4,678.61			67731	Materials and Supplies	
					01-24-153-5317	263.96
					Total :	263.96
49634	8/8/2018	14844 WISTEX II LLC	804284		START-UP REPLACEMENT VFD F	
	YTD Amount: 12,974.90			67797	START-UP REPLACEMENT VFD F	
					17-10-851-7477	795.00
					Total :	795.00
49635	8/8/2018	11732 WITMER PUBLIC SAFETY GROUP INC	SEE LIST		ATFD FIRE TRAINING FACILITY A	
	YTD Amount: 3,527.24					

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49635	8/8/2018	11732	WITMER PUBLIC SAFETY GROUP INC (Continued)	67744	ATFD Fire Training Facility and 01-15-064-5305	2,456.00
Total :						2,456.00
49636	8/8/2018	11940	XYLEM WATER SOLUTIONS U.S.A.	3556A12335	MOUNTING BOL~	
YTD Amount: 21,622.00				66933	MOUNTING BOL~ 17-10-851-7498	3,007.00
Total :						3,007.00
96 Vouchers for bank code : ap2						Bank total : 197,371.25
96 Vouchers in this report						Total vouchers : 197,371.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49637	8/13/2018	15166	AARDVARK VIDEO WORKS	REFUND	COURT STIPULATION 2015-2972:	
		YTD Amount: 428.00			COURT STIPULATION 2015-2972:	
					01-00-000-4030	354.00
					COURT STIPULATION 2015-2972:	
					01-00-000-4075	74.00
					Total :	428.00
49638	8/13/2018	00017	ACKER'S HARDWARE, INC.	B358088	MISC. SUPPLIES FOR HIGHWAY	
		YTD Amount: 1,192.02				
				67128	MISC. SUPPLIES FOR HIGHWAY	
					01-13-131-5323	32.99
					Total :	32.99
49639	8/13/2018	02961	ACKER'S HARDWARE, INC.	A197529	PLUMBING & MISC SUPPLIES	
		YTD Amount: 1,121.51				
				66918	Plumbing & Misc Supplies	
					01-24-157-5323	78.20
					Total :	78.20
49640	8/13/2018	05205	AMERICAN UNIFORM	181017-01	RANGER UNIFORM SUPPLIES	
		YTD Amount: 16,607.37				
				67382	Ranger uniform supplies	
					01-24-159-5316	65.00
					Total :	65.00
49641	8/13/2018	02053	ANALYTICAL LABORATORIES, INC.	063518	LABORATORY TESTING	
		YTD Amount: 8,150.00				
				67852	LABORATORY TESTING	
					02-10-200-5305	1,275.00

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49641	8/13/2018	02053	ANALYTICAL LABORATORIES, INC.	(Continued)	Total :	1,275.00
49642	8/13/2018	11893	ANDERSON WELDING	4640	STAINLESS STEEL TANK REPAIR	
	YTD Amount:	1,313.40		67746	STAINLESS STEEL TANK REPAIR	
					01-14-186-5304	200.00
					Total :	200.00
49643	8/13/2018	05824	AQUA PENNSYLVANIA	JULY	2810 ANZAC	
	YTD Amount:	728.89			2810 ANZAC	
					01-24-157-5311	118.14
					Total :	118.14
C-43 49644	8/13/2018	05829	AQUA PENNSYLVANIA	JULY	SS OLD WELSH RD	
	YTD Amount:	1,828.16			SS OLD WELSH RD	
					01-24-157-5311	96.64
					Total :	96.64
49645	8/13/2018	15107	ATLANTIS GLOBAL LLC	10341	THERMAL PRINTER PAPER FOR	
	YTD Amount:	429.00		67455	thermal printer paper for in car	
					01-04-047-5323	429.00
					Total :	429.00
49646	8/13/2018	07735	ATR SYSTEMS, INC.	5519	JUNE	
	YTD Amount:	291.06		65768	June	
					01-24-150-5302	48.51
					Total :	48.51

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49647	8/13/2018	13307 BARRON, KEVIN	REIMB PETTY C		REIMB PETTY CASH	
		YTD Amount: 279.00			REIMB PETTY CASH	
					01-01-005-5322	7.85
					REIMB PETTY CASH	
					01-06-081-5300	33.58
					REIMB PETTY CASH	
					01-14-186-5304	104.85
					Total :	146.28
49648	8/13/2018	14583 BATTERIES PLUS BULBS	604-P4198953		8 - VOLT BATTERIES FOR FLOW	
		YTD Amount: 447.60				
				67849	8 - VOLT BATTERIES FOR FLOW	
					02-10-204-5322	77.70
					Total :	77.70
49649	8/13/2018	13451 BERBEN INSIGNIA COMPANY	41848		INV#41848 - COMMENDATION BA	
		YTD Amount: 1,073.80				
				67905	Inv#41848 - Commendation Bars	
					01-04-044-5316	342.10
					Total :	342.10
49650	8/13/2018	07170 BERKHEIMER TAX ADMINISTRATOR	JULY		COMMISSION COLLECTION EIT	
		YTD Amount: 58,447.40				
					COMMISSION COLLECTION EIT	
					01-02-021-5305	2,513.00
					Total :	2,513.00
49651	8/13/2018	00707 BILLOWS ELECTRIC SUPPLY INC	4036094		REPLACE DEFECTIVE STARTER	
		YTD Amount: 10,652.25				

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49651	8/13/2018	00707	BILLOWS ELECTRIC SUPPLY INC	(Continued)		
				67799	REPLACE DEFECTIVE STARTER	
					02-10-200-5322	302.89
			4037917,403447		STARTER CONTRACTOR FOR P	
				67818	STARTER CONTRACTOR FOR P	
					02-10-200-5322	348.70
					Total :	651.59
49652	8/13/2018	13182	BOSTON MUTUAL LIFE INSURANCE	AUGUST	MONTHLY LIFE AND DISABILITY I	
	YTD Amount:	88,396.27			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,789.24
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	147.00
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,507.78
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,678.35
					Total :	11,122.37
49653	8/13/2018	13360	BRITE COMPUTERS	INV13533	LTRON 4910LPR SCANNERS (2) -	
	YTD Amount:	1,077.00				
				67154	LTRON 4910LPR Scanners (2) - re	
					01-04-055-5305	678.00
					Total :	678.00
49654	8/13/2018	11225	BSN SPORTS	902560177	DRAG MAT	
	YTD Amount:	1,369.94				
				67635	Drag Mat	
					01-24-157-5323	298.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49654	8/13/2018	11225	BSN SPORTS	(Continued)	Total :	298.34
49655	8/13/2018	12954	BUCKMAN'S INC.	665104	POOL CHEMICALS~	
		YTD Amount: 10,809.56				
				67822	Pool Chemicals~	
				67822	01-24-153-5326	2,234.75
					PENBRYN	
					01-24-154-5326	2,138.91
					Total :	4,373.66
49656	8/13/2018	06812	CDW-GOVERNMENT, INC.	NMB4435	USB HUBS FOR IN CAR CAMERA	
		YTD Amount: 3,964.59				
				67735	USB hubs for in car camera system	
					01-04-047-5322	64.00
					Total :	64.00
49657	8/13/2018	09551	CODY COMPUTER SERVICES, INC	8197	TWO YEAR ANNUAL SOFTWARE	
		YTD Amount: 13,189.40				
				67913	TWO YEAR Annual Software Subs	
					01-04-055-5305	6,789.40
					Total :	6,789.40
49658	8/13/2018	14272	COHEN LAW GROUP	5	CABLE FRANCHISE SERVICES	
		YTD Amount: 1,061.22				
					CABLE FRANCHISE SERVICES	
					01-00-000-2804	532.05
					Total :	532.05
49659	8/13/2018	11582	COMMONWEALTH OF PENNSYLVANIA	1064113/106210	ANNUAL OPERATOR FEES	
		YTD Amount: 215.00				
				67805	ANNUAL OPERATOR FEES	
					02-10-200-5305	215.00

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49659	8/13/2018	11582	COMMONWEALTH OF PENNSYLVANIA	(Continued)	Total :	215.00
49660	8/13/2018	03261	CONROY'S CLEANING INC	JULY	CLEANING SERVICE- JANUARY 2	
		YTD Amount: 16,950.00				
				65798	CLEANING SERVICE-JULY 2018	
					01-01-030-5317	1,300.00
					Total :	1,300.00
49661	8/13/2018	08628	CONTRACT & COMMERCIAL INC., STAPL	8050708121	ENVELOPES, STAPLERS, CARD I	
		YTD Amount: 11,495.97				
				67715	Envelopes, staplers, card readers,	
					01-24-150-5300	143.65
			8050790840		FOLDERS, CLEANING PRODUCT	
				67756	folders, cleaning products, tissues	
					01-04-053-5300	67.93
					Total :	211.58
49662	8/13/2018	13388	COVANTA ENERGY, LLC	186525ABING	MUNICIPAL SOLID WASTE	
		YTD Amount: 960,877.94				
					MUNICIPAL SOLID WASTE	
					14-12-103-5305	124,784.03
					Total :	124,784.03
49663	8/13/2018	15161	CRANE, DAISY	REFUND	REFUND POOL	
		YTD Amount: 266.00				
					REFUND POOL	
					01-00-000-4426	266.00
					Total :	266.00
49664	8/13/2018	12372	DEJANA TRUCK & UTILITY EQUIP	PAP1137	ASPHALT TARP	
		YTD Amount: 11,376.64				

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49664	8/13/2018	12372	DEJANA TRUCK & UTILITY EQUIP	(Continued)		
				67748	ASPHALT TARP	
					01-14-186-5304	149.09
			PAP1140		STEPS FOR LEAF MACHINE	
				67650	STEPS FOR LEAF MACHINE	
					01-14-186-5304	166.84
					Total :	315.93
49665	8/13/2018	00299	DELAWARE VALLEY CONCRETE INC	319990,319524,	CONCRETE FOR P.W. PROJECT	
		YTD Amount: 4,093.00				
				67652	CONCRETE FOR P.W. PROJECT	
					01-13-131-5323	359.00
			321624/321184		CONCRETE	
				66842	concrete	
					07-00-967-7200	1,342.00
					Total :	1,701.00
49666	8/13/2018	13198	DELAWARE VALLEY WC TRUST	WCPREM18-AB	2018 EST CONTRIB-WC INS	
		YTD Amount: 637,155.00				
					2018 EST CONTRIB-WC INS	
					13-00-000-5803	157,164.90
					2018 EST CONTRIB-WC INS	
					13-00-000-5805	23,362.35
					2018 EST CONTRIB-WC INS	
					13-00-000-5806	31,857.75
					Total :	212,385.00
49667	8/13/2018	15156	DENISH, VMD, ADAM	3/21/18	ANNUAL VISIT TO BRIAR BUSH N	
		YTD Amount: 210.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49667	8/13/2018	15156	DENISH, VMD, ADAM	(Continued)		
				67814	Annual visit to Briar Bush Nature	
					01-24-155-5323	210.00
					Total :	210.00
49668	8/13/2018	14109	DODGE JEEP OF JENKINTOWN, REEDM. 23216		DODGE POLICE PARTS	
	YTD Amount:	1,254.07		67755	DODGE POLICE PARTS	
					01-14-186-5304	295.68
			23231		DODGE POLICE PARTS	
				67646	DODGE POLICE PARTS	
					01-14-186-5304	40.27
					Total :	335.95
C-49 49669	8/13/2018	12282	DREAM WALKER PRODUCTIONS, INC	BBUSH10	GENERAL BROCHURE UPDATES	
	YTD Amount:	165.00				
				67809	General brochure updates-design c	
					01-24-155-5303	82.50
					Total :	82.50
49670	8/13/2018	01096	EAGLE POWER & EQUIP CORP	P00222	FUEL LINE FOR #156	
	YTD Amount:	258,096.30				
				67643	FUEL LINE FOR #156	
					01-14-186-5304	278.40
					Total :	278.40
49671	8/13/2018	12977	EAW SECURITY	52982	KEY TIPS	
	YTD Amount:	8,388.20				
				67381	Key tips	
					01-24-157-5323	44.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49671	8/13/2018	12977 EAW SECURITY	(Continued) 52986	67588	INSTALLATION OF CAMERA IN PI installation of camera in prisoner 01-04-055-5305	1,259.39 Total : 1,304.34
49672	8/13/2018	01064 EVERLASTING FENCE CO. YTD Amount: 4,597.15	41779	67704	FENCING Fencing 01-24-157-5323	50.70 Total : 50.70
49673	8/13/2018	00145 EXETER SUPPLY CO INC YTD Amount: 27,781.78	313598	67760	STORM PIPES FOR DRAINAGE STORM PIPES FOR DRAINAGE 07-00-967-7200	7,120.74 Total : 7,120.74
49674	8/13/2018	15165 FARRER, LAURIE I YTD Amount: 79.00	REFUND		COURT STIPULATION 2017-2546: COURT STIPULATION 2017-2546: 01-00-000-4030 COURT STIPULATION 2017-2546: 01-00-000-4075	66.00 13.00 Total : 79.00
49675	8/13/2018	10207 FBI - LEEDA YTD Amount: 2,000.00	200020516	67914	REGISTRATION - SGT KENT - EX Registration - Sgt Kent - Executive 01-04-056-5234	650.00 Total : 650.00

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49676	8/13/2018	13608 FISHER ACE HARDWARE	4156 & 4189		PAINT FOR RAIN BARRELS	
		YTD Amount: 1,235.50			PAINT FOR RAIN BARRELS	
					01-00-000-2512	23.96
					Total :	23.96
49677	8/13/2018	00530 FOLEY CAT	WO140046187		REPAIRS TO MILLING MACHINE	
		YTD Amount: 28,700.12				
				67750	REPAIRS TO MILLING MACHINE	
					01-14-186-5304	7,312.93
					Total :	7,312.93
49678	8/13/2018	00462 FRIENDS OF BRIAR BUSH	REIMB		BIRDSEED FOR FEEDERS.	
		YTD Amount: 8,179.77				
				67813	Birdseed for feeders.	
					01-24-155-5323	59.94
				67813	Molding for bird observatory.	
					01-24-155-5317	18.91
					Total :	78.85
49679	8/13/2018	13361 GATSO - USA	2017-878		JUNE 2017 RED LIGHT CAMERAS	
		YTD Amount: 294,000.00			JUNE 2017 RED LIGHT CAMERAS	
					01-00-000-1310	42,000.00
					Total :	42,000.00
49680	8/13/2018	15163 GEORGE ANITHA, THOMAS RENI &	REFUND		COURT STIPULATION 2016-2567:	
		YTD Amount: 480.00				

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49680	8/13/2018	15163	GEORGE ANITHA, THOMAS RENI & (Continued)		COURT STIPULATION 2016-2567: 01-00-000-4030 COURT STIPULATION 2016-2567: 01-00-000-4075 Total :	398.00 82.00 480.00
49681	8/13/2018	13725	GEORGE KELSO CO., LLC	3316	IMPELLER~	
	YTD Amount:	5,092.91		66938	IMPELLER~ 02-10-200-5304 Total :	1,968.16 1,968.16
C-52 49682	8/13/2018	00512	GEPPERT INC., WILLIAM A	E45171	INV#E45171 -	
	YTD Amount:	17,063.88		67906	Inv#E45171 - 01-04-040-5340 SUPPLIES FOR P.W. ADDITION SUPPLIES FOR P.W. ADDITION 07-13-575-7546 MATERIALS AND SUPPLIES Materials and Supplies 01-24-157-5323 SNOW CONE RENTAL AND SUPP Snow Cone Rental and Supplies 01-24-156-5324 FINKS OFFICE FINKS OFFICE 07-01-500-7522	69.16 183.06 128.21 109.85 21.35

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49682	8/13/2018	00512 GEPPERT INC., WILLIAM A	(Continued) E57924	67808	PVC PIPE MATERIALS PVC pipe materials	
			E58061		01-24-155-5323 INTERVIEW ROOM INTERVIEW ROOM	3.14
			E58136		07-01-500-7522 INTERVIEW ROOM INTERVIEW ROOM	81.84
			E58198		07-01-500-7522 INTERVIEW ROOM INTERVIEW ROOM	29.28
					07-01-500-7522	86.98
					Total :	712.87
49683	8/13/2018	03395 GIBBS, D. ANDREW	REIMB		REIMBURSEMENT - GRACIE SUF	
	YTD Amount: 1,172.27			67876	Reimbursement - Gracie Survival T	
					01-04-056-5234	132.27
					Total :	132.27
49684	8/13/2018	15159 GINTY, GRACE	REFUND		REFUND POOL	
	YTD Amount: 105.00				REFUND POOL	
					01-00-000-4426	105.00
					Total :	105.00
49685	8/13/2018	05517 GLASGOW, INC.	60755,		PAVING 6/19/18	
	YTD Amount: 544,878.86			67658	PAVING 6/19/18	
					07-00-000-2437	4,268.69

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49685	8/13/2018	05517 GLASGOW, INC.	(Continued) 61649	67653	HOT PATCHING 6/29/18 HOT PATCHING 6/29/18	
			63107,60753,60	67718	01-13-131-5323 AQUA PAVING 6/22/18 AQUA PAVING 6/22/18	269.39
				67718	07-00-000-2437 AQUA PAVING 6/27/18	8,798.44
				67718	07-00-000-2437 AQUA PAVING 6/22/18	11,122.58
					07-00-000-2437	8,191.29
					Total :	32,650.39
49686	8/13/2018	00548 GLENSIDE GLASS CO	80735	67532	12X12 - 1/8" CLEAR TEMPERED S 12x12 - 1/8" Clear Tempered SqFt	
		YTD Amount: 890.37			01-24-157-5323	19.44
					Total :	19.44
49687	8/13/2018	01069 GLENSIDE LAWN & GARDEN, INC.	10005	66032	MATERIALS AND SUPPLIES Materials and Supplies	
		YTD Amount: 3,103.76			01-24-158-5322	81.89
			10010	67742	SMALL ENGINE PARTS SMALL ENGINE PARTS	
					01-14-186-5304	22.13
					Total :	104.02
49688	8/13/2018	01110 GRAINGER, INC.	9853513670,985		AIR SOLENOIDS AND COILS	
		YTD Amount: 2,588.63				

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49688	8/13/2018	01110	GRAINGER, INC.	(Continued)		
				67848	AIR SOLENOIDS AND COILS	
					02-10-200-5322	397.97
					Total :	397.97
49689	8/13/2018	08079	GRECO CUSTOM CARPENTRY INC	46-51,58-63	LAWN CUTTING	
		YTD Amount: 3,580.00			LAWN CUTTING	
					01-06-088-5305	625.00
					Total :	625.00
49690	8/13/2018	00614	HAVIS INC	554761	POLICE LIGHTING	
		YTD Amount: 1,346.65				
				67649	POLICE LIGHTING	
					01-14-186-5304	270.60
					Total :	270.60
49691	8/13/2018	01170	HESS EMBROIDERY & UNIFORM/	21299	NEW HIRE - POLICE ACADEMY -	
		YTD Amount: 687.00				
				67912	New Hire - Police Academy - Inv#2	
					01-04-056-5234	687.00
					Total :	687.00
49692	8/13/2018	00851	HOME DEPOT CREDIT SERVICES	6023213,624404	FINKS OFFICE	
		YTD Amount: 24,156.10				
					FINKS OFFICE	
					07-01-500-7522	32.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49692	8/13/2018	00851	HOME DEPOT CREDIT SERVICES (Continued) BBNC	67886	FLOOR VENTS AND MOLDING FC Floor vents and molding for Bird	
				67886	01-24-155-5317 Materials needed for installing mold	118.85
				67886	01-24-155-5317 Rental of air brad nailer for	10.57
			PARKS	67728	01-24-155-5317 MATERIALS AND SUPPLIES Materials and Supplies	22.00
					01-24-157-5323	281.38
					Total :	465.62
49693	8/13/2018	13825	INTERSTATE GRAPHICS	G7082	TOWNSHIP DECALS	
			YTD Amount: 4,956.69	67751	TOWNSHIP DECALS	
					01-14-186-5304	109.82
					Total :	109.82
49694	8/13/2018	12571	K.E.T., LLC	36424	O-RINGS AND SEALS	
			YTD Amount: 115.36	67854	O-RINGS AND SEALS	
					02-10-200-5322	115.36
					Total :	115.36
49695	8/13/2018	03652	KENCO HYDRAULICS, INC.	5067-1	REPAIRED HYDRAULIC CYLINDE	
			YTD Amount: 5,388.81	67647	REPAIRED HYDRAULIC CYLINDE	
					01-14-186-5304	205.00
					Total :	205.00

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49696	8/13/2018	13939 KMS DESIGN GROUP	1811		POOL FEASIBILITY STUDY	
		YTD Amount: 16,974.56				
				67582	Pool Feasibility Study	
					07-24-800-7547	5,000.00
					Total :	5,000.00
49697	8/13/2018	13273 KOCH 33 FORD	1199		2 TONE PAINT	
		YTD Amount: 40,804.89				
				67752	2 TONE PAINT	
					01-14-186-5304	850.00
					Total :	850.00
49698	8/13/2018	12955 L3 TENNIS	10073118		TENNIS INSTRUCTION	
		YTD Amount: 3,680.00				
				67829	Tennis Instruction	
					01-24-156-5331	800.00
					Total :	800.00
49699	8/13/2018	05213 LAND MOBILE CORP	180642		(3) RADIO'S FOR NEW TRUCKS	
		YTD Amount: 5,865.17				
				67648	(3) RADIO'S FOR NEW TRUCKS	
					01-14-186-5304	1,917.00
					Total :	1,917.00
49700	8/13/2018	04991 LANE ENTERPRISES, INC.	441818		SPECIALITY FITTINGS FOR BAEI	
		YTD Amount: 375.00				
				67908	SPECIALITY FITTINGS FOR BAEI	
					07-00-967-7200	65.00
					Total :	65.00
49701	8/13/2018	15158 LASKOWSKI, LINDA	REFUND		REFUND POOL BALANCE	
		YTD Amount: 22.50				

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49701	8/13/2018	15158	LÂŠKOWSKI, LINDA	(Continued)	REFUND POOL BALANCE	
					01-00-000-4426	22.50
					Total :	22.50
49702	8/13/2018	00859	LAWN & GOLF SUPPLY CO., INC.	27955.001	LAKE DYE	
	YTD Amount:	3,806.27				
				67821	Lake dye	
					01-24-158-5323	220.00
					Total :	220.00
49703	8/13/2018	13823	LINEAR SYSTEMS	20180931	DETECTIVES - PHOTO SYSTEM /	
	YTD Amount:	5,000.00				
				67864	Detectives - Photo System Annual	
					01-04-055-5305	5,000.00
					Total :	5,000.00
49704	8/13/2018	01314	LOWER MORELAND TOWNSHIP	3RD QTR	QUARTERLY SEWER RENTALS	
	YTD Amount:	8,973.95				
					QUARTERLY SEWER RENTALS	
					02-11-202-5333	2,710.14
					Total :	2,710.14
49705	8/13/2018	05516	LOWE'S BUSINESS ACCOUNT	S183700M1	TOOLS/ SUPPLIES / CABINETS/ C	
	YTD Amount:	8,536.85				
				67656	TOOLS/ SUPPLIES / CABINETS/ C	
					07-13-575-7546	1,444.76
					Total :	1,444.76
49706	8/13/2018	09136	MASON CO., INC., W.B.	I56207040	3 HIGH BASE STOOLS	
	YTD Amount:	12,233.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49706	8/13/2018	09136	MAISON CO., INC., W.B.	(Continued)		
				67301	3 High Base Stools	
					01-24-150-5300	419.25
			157006629		PHONES	
				67717	Phones	
					01-24-150-5300	34.95
			157025226		FOLDING CHAIRS	
				67319	Folding Chairs	
					01-24-150-5300	347.40
			157095867		EMAP OFFICE SUPPLIES	
				67705	EMAP office Supplies	
					01-04-057-5323	347.59
					Total :	1,149.19
49707	8/13/2018	08257	MCDONALD UNIFORMS	171522-01	SPECIAL POLICE UNIFORMS - IN	
			YTD Amount: 1,189.83			
				67904	Special Police Uniforms - Inv#1715	
					01-04-041-5234	69.93
					Total :	69.93
49708	8/13/2018	01200	McMAHON ASSOCIATES, INC.	160129	PROJ 817793.3A	
			YTD Amount: 28,717.44			
					PROJ 817793.3A	
					07-01-500-7518	4,712.50
					Total :	4,712.50
49709	8/13/2018	08112	MOTOROLA SOLUTIONS INC	8280529043	REPLACEMENT SPEAKER MIC'S	
			YTD Amount: 666.00			
				67457	replacement speaker mic's for port:	
					01-04-047-5322	580.80

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49709	8/13/2018	08112	MOTOROLA SOLUTIONS INC	(Continued)	Total :	580.80
49710	8/13/2018	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6136959	STREET SWEEPER PARTS	
		YTD Amount: 11,792.49				
				67745	STREET SWEEPER PARTS	
					01-14-186-5304	267.31
					Total :	267.31
49711	8/13/2018	01034	NAPA AUTO PARTS	4607-452156	FUEL HOSE, OIL AND FUEL FILTE	
		YTD Amount: 6,991.63				
				67844	FUEL HOSE, OIL AND FUEL FILTE	
					02-10-203-5304	40.74
				4607-452399, 46	MATERIALS AND SUPPLIES	
				66510	Materials and Supplies	
					01-24-158-5322	14.53
					Total :	55.27
49712	8/13/2018	07649	NEW JERSEY STATE ASSOC OF	7/19/18	COMMAND & LEADERSHIP SCHC	
		YTD Amount: 1,200.00				
				67833	Command & Leadership School - S	
					01-04-056-5234	1,200.00
					Total :	1,200.00
49713	8/13/2018	13321	NISBET, SHAWN	REIMB	REIMBURSEMENT FOR TRAININ	
		YTD Amount: 400.32				
				67875	Reimbursement for training - Mana	
					01-04-056-5234	57.23
					Total :	57.23
49714	8/13/2018	08537	OFFICE DEPOT	167489272001,8	PHONES, PRINTER, INK, ENVELC	
		YTD Amount: 1,848.18				

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49714	8/13/2018	08537	OFFICE DEPOT	(Continued)		
				67716	Printer, ink, envelopes, scissors, file	
					01-24-150-5300	102.22
			172256179001		DIVIDERS FOR BUDGET BOOKS	
				67794	Dividers for Budget Books	
					01-05-010-5300	97.50
				67794	Binders for Budget Books	
					01-05-010-5300	56.75
					Total :	256.47
49715	8/13/2018	12142	PA DEP, COMMONWEALTH OF PA	1065506	ANNUAL NPDES PERMIT FEES -	
	YTD Amount:	2,250.00				
				67806	ANNUAL NPDES PERMIT FEES -	
					02-10-200-5305	1,250.00
					Total :	1,250.00
49716	8/13/2018	05541	PENNYPACK ECOLOGICAL TRUST	7/12/18	HI ENERGY SUET CAKES.	
	YTD Amount:	54.00				
				67811	Hi Energy suet cakes.	
					01-24-155-5323	54.00
					Total :	54.00
49717	8/13/2018	12434	PET SUPPLIES PLUS	9040020005876	K9 PET FOOD AND SUPPLIES FC	
	YTD Amount:	660.64				
				67654	K9 Pet food and supplies for Jaso	
					01-04-049-5323	311.82
					Total :	311.82
49718	8/13/2018	01567	PET-CHEM EQUIPMENT CORP	INV00021640	PRINTER PAPER	
	YTD Amount:	505.87				

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49718	8/13/2018	01567	PET-CHEM EQUIPMENT CORP	(Continued)		
				67753	PRINTER PAPER	
					01-14-186-5304	114.75
					Total :	114.75
49719	8/13/2018	12563	PETROLEUM TRADERS CORPORATION	1289793,128211	DIESEL FUEL FOR TWP. FLEET	
		YTD Amount: 363,426.76				
				67481	DIESEL FUEL FOR TWP. FLEET	
					01-14-186-5310	36,953.02
			1291628,128025		UNLEADED FUEL FOR TWP . FLE	
				67480	UNLEADED FUEL FOR TWP . FLE	
					01-14-186-5310	18,975.98
					Total :	55,929.00
49720	8/13/2018	10464	PETSMART	JULY	ANIMAL FOOD AND ANIMAL CAR	
		YTD Amount: 1,879.21				
				67557	Animal food and animal care produ	
					01-24-155-5323	24.00
					Total :	24.00
49721	8/13/2018	13301	PFM ASSET MANAGEMENT LLC	MAC-100165	INVESTMENT ADVISORY SERVIC	
		YTD Amount: 14,163.84				
					INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	914.86
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	914.86
					Total :	1,829.72
49722	8/13/2018	05858	PPC LUBRICANTS	1555951	300 GALLONS DIESEL EXHAUST	
		YTD Amount: 4,924.50				

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49722	8/13/2018	05858	PPC LUBRICANTS (Continued)	67644	300 GALLONS DIESEL EXHAUST 01-14-186-5310	505.13 Total : 505.13
49723	8/13/2018	04032	PREMIUM CLEANING SERVICE CORP	506937	MONTHLY CLEANING SERVICE.	
		YTD Amount: 4,413.50		67883	Monthly cleaning service.	
			506943		01-24-155-5305	351.00
				65769	JULY	
					July	
					01-24-157-5305	225.00
					Total :	576.00
49724	8/13/2018	09295	PRESENTA PLAQUE	23170	1 CASE OF PLAQUES	
		YTD Amount: 417.67		67758	1 case of plaques	
					01-01-002-5300	138.71
					Total :	138.71
49725	8/13/2018	00962	PRIMEX CENTERS, INC.	1-786451	FLOWERS FOR TOWNSHIP BUIL	
		YTD Amount: 3,798.00		66887	Flowers for Township Building	
					01-24-158-5323	479.40
					Total :	479.40
49726	8/13/2018	15148	PROAMPAC	100943396001	30,000 LEAF BAGS	
		YTD Amount: 10,220.00		67245	30,000 LEAF BAGS	
					14-12-101-5320	10,220.00
					Total :	10,220.00

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49727	8/13/2018	01087	PROPERTY & LIABILITY TRUST, DELAWARE	PREM18-ABING	2018 CONTRIB-PROP&LIAB INS	
		YTD Amount: 613,270.44			2018 CONTRIB-PROP&LIAB INS	
					01-28-012-5215	142,541.00
					2018 CONTRIB-PROP&LIAB INS	
					02-28-207-5215	34,672.00
					2018 CONTRIB-PROP&LIAB INS	
					14-12-105-5215	15,410.00
					Total :	192,623.00
49728	8/13/2018	01160	PROTHONOTARY, THE	PROP MAINT	LIEN COSTS	
		YTD Amount: 186.00			LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
49729	8/13/2018	00458	RAZZI RADIATOR & REPAIR	25600	A/C PARTS	
		YTD Amount: 562.10			A/C PARTS	
				67754	01-14-186-5304	38.71
					Total :	38.71
49730	8/13/2018	11298	S2VERIFY, LLC	4379	CREDIT CHECK - INV#4379 - AGL	
		YTD Amount: 75.00			Credit Check - Inv#4379 - Agudo	
				67887	01-04-040-5319	25.00
					Total :	25.00
49731	8/13/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	89506	CYAN TONER	
		YTD Amount: 17,449.39				

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49731	8/13/2018	00053	17 342 00 SAXON OFFICE TECHNOLOGY, INC.	(Continued)		
				67759	cyan toner	
					01-04-053-5304	129.50
					Total :	129.50
49732	8/13/2018	00989	SAYRE, INC., G. L.	281830043,2817	TRUCK PARTS	
		YTD Amount: 4,356.86		67645	TRUCK PARTS	
					01-14-186-5304	278.98
					Total :	278.98
49733	8/13/2018	07191	SHADES OF GREEN, INC.	21961	TREE REMOVAL~	
		YTD Amount: 41,205.00		67617	Tree Removal~	
					01-00-000-2804	960.00
					Total :	960.00
49734	8/13/2018	01882	SHERWIN WILLIAMS CO.	8925-7,7422-2,7	PAINT FOR P.W. ADDITION	
		YTD Amount: 13,422.63		67708	PAINT FOR P.W. ADDITION	
					07-13-575-7546	1,007.57
					Total :	1,007.57
49735	8/13/2018	10317	SIR SPEEDY	47031	PRINTING OF GENERAL BROCHI	
		YTD Amount: 3,223.00		67884	Printing of general brochure.	
					01-24-155-5303	640.00
					Total :	640.00
49736	8/13/2018	08386	SOSMETAL PRODUCTS INC	1345084	NUTS & BOLTS FOR #160	
		YTD Amount: 1,671.99				

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49736	8/13/2018	08386 SOSMETAL PRODUCTS INC	(Continued)	67714	NUTS & BOLTS FOR #160 01-14-186-5304	430.72 Total : 430.72
49737	8/13/2018	02935 STERNBERG LIGHTING YTD Amount: 35,957.00	46629	67095	(2) ARDSLEY POLES & FIXTURES (2) ARDSLEY POLES & FIXTURES 01-13-117-5325	19,986.00 Total : 19,986.00
49738	8/13/2018	14107 SUPERSTAR JUMP ROPE CAMP YTD Amount: 9,252.00	1017	67824	SUMMER JUMP ROPE CAMP Summer Jump Rope Camp 01-24-156-5331	4,532.00 Total : 4,532.00
49739	8/13/2018	07058 SUPPLYWORKS YTD Amount: 12,933.46	447077041	67631	TOILET PAPER Toilet paper 01-24-152-5318	381.87
			447997826	67815	WET MOP - \$172.56 Wet Mop - \$172.56 01-01-030-5318	172.56 Total : 554.43
49740	8/13/2018	15153 TIREHUB, LLC YTD Amount: 2,142.00	4082344	67763	MONTHLY TIRE PURCHASE MONTHLY TIRE PURCHASE 01-14-186-5304	2,142.00 Total : 2,142.00

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49741	8/13/2018	13060	TRADES		JULY INVOICE	
	YTD Amount:	583.90				
				67857	July invoice	
					01-04-053-5305	76.90
					Total :	76.90
49742	8/13/2018	07968	TRANSPLY, INC.	3141672	PILLOW BLOCK BEARINGS FOR	
	YTD Amount:	1,165.95				
				67819	PILLOW BLOCK BEARINGS FOR	
					02-10-200-5322	589.99
					Total :	589.99
49743	8/13/2018	09018	U.S. BANK	5065956	GENERAL OBLIGATION BOND SE	
	YTD Amount:	538.75				
					GENERAL OBLIGATION BOND SE	
					01-30-011-5213	538.75
					Total :	538.75
49744	8/13/2018	00495	UNITED PARCEL SERVICE	F11R79298	OVERNIGHT MAILINGS	
	YTD Amount:	801.03				
					OVERNIGHT MAILINGS	
					01-01-002-5306	16.83
					Total :	16.83
49745	8/13/2018	13648	UNITED SITE SERVICES	114-7089803	PORTABLE TOILET RENTALS~	
	YTD Amount:	4,792.31				
				66821	AUGUST	
					01-24-157-5305	610.00
					Total :	610.00
49746	8/13/2018	01026	UPPER DUBLIN TAX COLLECTOR	CELL TOWER	SCHOOL TAX BILL FOR CELL TO'	
	YTD Amount:	4,243.75				

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49746	8/13/2018	01026	UPPER DUBLIN TAX COLLECTOR (Continued)		SCHOOL TAX BILL FOR CELL TO'	
					01-01-002-5340	3,300.89
					Total :	3,300.89
49747	8/13/2018	08824	US SPORTS INSTITUTE, INC	R4460	SUMMER SPORTS CAMPS	
	YTD Amount:	4,192.80				
				67831	Summer Sports Camps	
					01-24-156-5331	4,192.80
					Total :	4,192.80
49748	8/13/2018	15177	VAHEDI, HOUSHANG	REFUND	REFUND LARGE ITEM PICK-UP	
	YTD Amount:	30.00			REFUND LARGE ITEM PICK-UP	
					14-00-000-4397	30.00
					Total :	30.00
49749	8/13/2018	15164	VALENZA, DENNIS J & JOYCE	REFUND	COURT STIPULATION 2017-2547:	
	YTD Amount:	111.00			COURT STIPULATION 2017-2547:	
					01-00-000-4030	92.00
					COURT STIPULATION 2017-2547:	
					01-00-000-4075	19.00
					Total :	111.00
49750	8/13/2018	09280	VAN METER & ASSOCIATES, INC	REGIS	REGISTRATION - QUINN - INTER	
	YTD Amount:	760.00				
				67910	Registration - Quinn - Internal	
					01-04-056-5234	140.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49750	8/13/2018	09280	VAN METER & ASSOCIATES, INC (Continued) TRAINING	67689	REGISTRATION - DET LT FINK - II Registration - Det Lt Fink - Internal 01-04-056-5234	160.00
Total :						300.00
49751	8/13/2018	01028	VAN'S LOCK SHOP, INC	91404	DUPLICATE KEYS	
YTD Amount: 2,362.73				67825	Duplicate keys	
						24.00
			91817	67885	01-24-157-5323 DUPLICATE KEYS MADE FOR NE Duplicate keys made for new Bird	
						15.00
Total :						39.00
49752	8/13/2018	14709	VECTOR SECURITY	61897269	MONTHLY MONITORING FEE.	
YTD Amount: 768.65				67812	Monthly monitoring fee.	
						92.95
Total :						92.95
49753	8/13/2018	00114	VERIZON	JULY	TELEPHONE BILLINGS	
YTD Amount: 10,201.30					TELEPHONE BILLINGS	
						119.98
Total :						119.98
49754	8/13/2018	13436	VERIZON	JULY	PHONE SERVICE~	
YTD Amount: 215.50				65766	July	
						30.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49754	8/13/2018	13436	VERIZON		(Continued)	Total : 30.24
49755	8/13/2018	07500	VILE, SUSAN ELIZABETH		SPEC MTG 7/18	TRANSCRIPTION/EDITING OF MI
		YTD Amount: 8,360.00			Transcription/Editing of minutes~	
					01-01-002-5305	80.00
					Total :	80.00
49756	8/13/2018	07428	WHP TRAINING TOWERS		ATFD FIRE TRAINING FACILITY.	
		YTD Amount: 8,392.00				
				67498	ATFD Fire Training Facility. Twelve	
					07-15-091-7487	5,592.00
					Total :	5,592.00
120 Vouchers for bank code : ap2						Bank total : 807,025.27
120 Vouchers in this report						Total vouchers : 807,025.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49757	8/15/2018	00707	BILLOWS ELECTRIC SUPPLY INC	4043392-00	ROMEX CONNECTORS AND RUE	
		YTD Amount: 10,668.13				
				67847	ROMEX CONNECTORS AND RUE	
					02-10-200-5322	15.88
					Total :	15.88
49758	8/15/2018	00187	BRYNER CHEVROLET INC.	901242	CHEVY CAR PARTS FOR #301	
		YTD Amount: 3,593.60				
				67879	CHEVY CAR PARTS FOR #301	
					01-14-186-5304	408.79
					Total :	408.79
C-71 49759	8/15/2018	10610	BURGER KING #3284	PRISONER ME/	PRISONER MEALS JULY	
		YTD Amount: 1,927.75				
				67965	prisoner meals july	
					01-04-043-5330	340.50
					Total :	340.50
49760	8/15/2018	00215	CALLAHAN CO., INC., FRANK	10110996-2	LEAF MACHINE BEARINGS	
		YTD Amount: 921.50				
				67880	LEAF MACHINE BEARINGS	
					01-14-186-5304	174.92
					Total :	174.92
49761	8/15/2018	12951	CLARKE, LLC, RUDOLPH	67269	925 FITZWATERTOWN ROAD~	
		YTD Amount: 224,777.87				
					925 FITZWATERTOWN ROAD~	
					01-01-003-5201	26.00
					Total :	26.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49762	8/15/2018	14978	COMCAST		PHONE SERVICE FOR NEW PUB	
		YTD Amount: 416.96			SERVICE FOR NEW PUBLIC WOI	
					01-13-130-5305	55.59
					Total :	55.59
49763	8/15/2018	10783	COMCAST CABLE	AUGUST	PHONE SERVICE FOR NEW PUB	
		YTD Amount: 679.20			SERVICE FOR NEW PUBLIC WOI	
					01-13-130-5305	84.90
					Total :	84.90
49764	8/15/2018	07419	COMMONWEALTH OF PENNSYLVANIA	CERTIFICATION	PESTICIDE APPLICATION	
		YTD Amount: 10.00			PESTICIDE APPLICATION	
					01-24-150-5323	10.00
					Total :	10.00
49765	8/15/2018	08628	CONTRACT & COMMERCIAL INC., STAPL	3385064571	2 PACK USB	
		YTD Amount: 11,670.95			2 pack USB	
					01-00-000-2510	29.99
			3385064575	67739	HON STEEL BOOKCASE, CHARC	
					HON Steel bookcase, Charcoal, 2 s	
					01-04-043-5300	144.99
					Total :	174.98
49766	8/15/2018	03137	DEL-VAL INTERNATIONAL TRUCKS	1414535	ENGINE REPAIRFOR #214	
		YTD Amount: 32,585.71			ENGINE REPAIRFOR #214	
				67881	01-14-186-5304	4,808.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49766	8/15/2018	03137	DEL-VAL INTERNATIONAL TRUCKS	(Continued)	Total :	4,808.81
49767	8/15/2018	14274	DOLAN CONSULTING GROUP	TRAINING	REGISTRATION- LT QUINN - WEE	
	YTD Amount:	190.00				
				67911	Registration- Lt Quinn - Webinar -	
					01-04-056-5234	95.00
					Total :	95.00
49768	8/15/2018	08830	FERGUSON PLUMBING AND HEATING	1785367	BALL VALVES, PVC PIPE AND FIT	
	YTD Amount:	2,796.44				
				67853	BALL VALVES, PVC PIPE AND FIT	
					02-10-203-5322	137.30
					Total :	137.30
49769	8/15/2018	08161	FINCH SERVICES INC.,	B89861	JOHN DEERE TRACTOR PARTS	
	YTD Amount:	3,471.06				
				67888	JOHN DEERE TRACTOR PARTS	
					01-14-186-5304	18.61
					Total :	18.61
49770	8/15/2018	13608	FISHER ACE HARDWARE	4284 4270 4312	5 GALLON GAS CAN	
	YTD Amount:	1,313.55				
				67851	5 GALLON GAS CAN	
					02-10-200-5322	44.99
				67851	FOAMING BEE AND WASP SPRA	
					02-10-200-5323	8.08
				67851	BLEACH FOR THE LAB	
					02-10-200-5335	24.98
					Total :	78.05
49771	8/15/2018	00512	GEPPERT INC., WILLIAM A	58769	SUPPLIES FOR CODE/AMY'S OFI	
	YTD Amount:	17,081.93				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49771	8/15/2018	00512 GEPPERT INC., WILLIAM A	(Continued)		SUPPLIES FOR CODE/AMY'S OFI	
					07-01-500-7522	18.05
					Total :	18.05
49772	8/15/2018	05517 GLASGOW, INC.	64098		BLACK TOP FOR ROAD WAYS	
		YTD Amount: 562,155.70		67953	BLACK TOP FOR ROAD WAYS	
					07-00-967-7200	13,476.84
			66120 64938 62		DUMPING FEE	
				67047	DUMPING FEE	
					07-00-967-7200	3,800.00
					Total :	17,276.84
49773	8/15/2018	03652 KENCO HYDRAULICS, INC.	5287-1		REBUILT HYDRAULIC CYLINDER	
		YTD Amount: 6,761.93		67889	REBUILT HYDRAULIC CYLINDER	
					01-14-186-5304	1,373.12
					Total :	1,373.12
49774	8/15/2018	03477 KESWICK CYCLE CO	KESWICK CYCI		EDC COMMUNITY DAY	
		YTD Amount: 2,000.00			EDC COMMUNITY DAY	
					01-01-004-5401	2,000.00
					Total :	2,000.00
49775	8/15/2018	13273 KOCH 33 FORD	1212		TRAILER HITCH FOR POLICE #29	
		YTD Amount: 41,254.89		67890	TRAILER HITCH FOR POLICE #29	
					01-14-186-5304	450.00
					Total :	450.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49776	8/15/2018	05516 LOWE'S BUSINESS ACCOUNT	08339		PIPE WRENCH	
		YTD Amount: 8,561.54			PIPE WRENCH	
					07-00-967-7200	24.69
					Total :	24.69
49777	8/15/2018	09136 MASON CO., INC., W.B.	I57412060 I5742		OFFICE SUPPLIES	
		YTD Amount: 12,549.56				
				67832	office supplies	
					01-04-055-5300	315.76
					Total :	315.76
49778	8/15/2018	12834 MCANENEY, TOM	91		EMAP MEETING - 7/19/18	
		YTD Amount: 52.00				
				67924	EMAP Meeting - 7/19/18	
					01-04-057-5323	52.00
					Total :	52.00
49779	8/15/2018	11845 MOYER INDOOR/OUTDOOR	JULY		EXTERMINATING	
		YTD Amount: 1,746.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49779	8/15/2018	11845	1 330.50 MOYER INDOOR/OUTDOOR	(Continued)	ADMINISTRATION/POLICE	
					01-01-030-5317 TRAINING CENTER	44.00
					01-04-062-5317 PUBLIC WORKS	56.00
					01-13-130-5305 ARDSLEY COMMUNITY CENTER	56.00
					01-24-152-5305 BRIAR BUSH NATURE CENTER	52.00
					01-24-155-5305 ALVERTHORPE~	38.00
					01-24-157-5305 431 HOUSTON ROAD	45.00
					01-24-157-5305 WWTP	32.00
					02-10-200-5305 REFUSE	56.50
					14-12-100-5305	46.00
					Total :	425.50
49780	8/15/2018	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6137218 61370	REPAIRS TO STREET SWEEPER.	
			YTD Amount: 13,802.45			
				67891	REPAIRS TO STREET SWEEPER.	
					01-14-186-5304	2,009.96
					Total :	2,009.96
49781	8/15/2018	14691	PROCESSING CENTER/SUMMARY BILL, JULY		SUMMARY BILLING ACCT #3019C	
			YTD Amount: 171,534.78			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49781	8/15/2018	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	3,834.99
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	87.66
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	763.07
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,669.70
					ELECTRIC FOR REFUSE	
					14-12-100-5308	155.85
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	2,363.01
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	1,521.14
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	1,418.61
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	619.67
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	6,849.20
					Total :	19,282.90
49782	8/15/2018	10963	QUALITY CARRIERS, INC.	734055445A	TRANSPORTATION FOR HYDRAT	
	YTD Amount:	1,459.13				
				65662	TRANSPORTATION FOR HYDRAT	
					02-10-200-5326	763.92
					Total :	763.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49783	8/15/2018	07388 RED THE UNIFORM TAILOR INC	SEE LIST		POLICE OFFICER UNIFORMS - IN	
		YTD Amount: 44,169.05				
				67733	Police officer Uniforms - Inv#0M268	
					01-04-044-5316	1,070.95
					Total :	1,070.95
49784	8/15/2018	15184 RICKARDS, CYNTHIA	DEATH BENEFI		DEATH BENEFIT	
		YTD Amount: 3,500.00				
					DEATH BENEFIT	
					05-01-028-5215	3,500.00
					Total :	3,500.00
49785	8/15/2018	05194 RODON SIGNS INC.	16648		TOWNSHIP DECALS	
		YTD Amount: 3,875.00				
				67892	TOWNSHIP DECALS	
					01-14-186-5304	75.00
					Total :	75.00
49786	8/15/2018	00989 SAYRE, INC., G. L.	SEE LIST		REFUSE TRUCK PARTS	
		YTD Amount: 5,287.00				
				67896	REFUSE TRUCK PARTS	
					01-14-186-5304	930.14
					Total :	930.14
49787	8/15/2018	11024 SHRED ONE SECURITY CORP	206954		ON SITE SHREDDING CONFIDEN	
		YTD Amount: 1,950.00				
				67939	ON SITE SHREDDING CONFIDEN	
					01-04-054-5305	105.00
					Total :	105.00
49788	8/15/2018	12730 STATE WORKER'S INS. FUND	9 OF 11		SWIFT PAYMENT	
		YTD Amount: 49,720.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49788	8/15/2018	12730 STATE WORKER'S INS. FUND	(Continued)		SWIFT PAYMENT	
					01-15-091-5215	6,215.00
					Total :	6,215.00
49789	8/15/2018	15187 STR	2065		3 STANDARD INK CARTIRIDGES	
	YTD Amount:	270.00			3 STANDARD INK CARTIRIDGES	
					01-01-002-5306	270.00
					Total :	270.00
49790	8/15/2018	07968 TRANSPLY, INC.	3143153		LOVEJOY COUPLING, GRID SCR	
	YTD Amount:	1,959.43			LOVEJOY COUPLING, GRID SCR	
				67845	02-10-200-5304	793.48
					Total :	793.48
49791	8/15/2018	08170 TRIAD TRUCK EQUIPMENT INC	0077269-IN		TRUCK PARTS FOR #123	
	YTD Amount:	140.75			TRUCK PARTS FOR #123	
				67894	01-14-186-5304	140.75
					Total :	140.75
49792	8/15/2018	00269 USA BLUE BOOK	640763		AMMONIA TEST KIT	
	YTD Amount:	1,555.90			AMMONIA TEST KIT	
				67816	02-10-200-5335	54.79
				67816	FREIGHT	
					02-10-200-5335	18.55
					Total :	73.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49793	8/15/2018	01028 VAN'S LOCK SHOP, INC	0000091854		KEYS FOR PUBLIC WORKS GAR.	
		YTD Amount: 2,368.73				
				67895	KEYS FOR PUBLIC WORKS GAR.	
					01-14-186-5304	6.00
					Total :	6.00
49794	8/15/2018	03608 WNJ AUTOMOBILE UPHOLSTERY	3825		REPAIRED SEAT TRUCK #127	
		YTD Amount: 2,000.00				
				67897	REPAIRED SEAT TRUCK #127	
					01-14-186-5304	400.00
					Total :	400.00
49795	8/15/2018	15180 ACME RAILRAOD CO INC	REFUND		REFUND BUSINESSTAX	
		YTD Amount: 92.00				
					Refund business tax	
					01-00-000-4312	92.00
					Total :	92.00
49796	8/15/2018	15172 CALLANDS, KIA	REFUND LST		LST REFUND	
		YTD Amount: 8.00				
					LST refund	
					01-00-000-4312	8.00
					Total :	8.00
49797	8/15/2018	15146 FITZPATRICK, JAMES	REFUND		REFUND BUSINESS TAX	
		YTD Amount: 177.00				
					Refund business tax	
					01-00-000-4312	177.00
					Total :	177.00
49798	8/15/2018	15178 GRAZIANI, LEONARD	REFUND		REFUND BUSINESS TAX	
		YTD Amount: 686.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49798	8/15/2018	15178	GRÄZIANI, LEONARD	(Continued)	Refund business tax	
					01-00-000-4312	686.00
					Total :	686.00
49799	8/15/2018	15169	HENRI, DEBRA L	REFUND LST	LST REFUND	
	YTD Amount:	51.00			LST refund	
					01-00-000-4312	51.00
					Total :	51.00
49800	8/15/2018	03477	KESWICK CYCLE CO	REFUND	Refund Mercantile tax	
	YTD Amount:	137.00			Refund Mercantile tax	
					01-00-000-4312	137.00
					Total :	137.00
49801	8/15/2018	15157	LEVIN, LARRY	REFUND LST	LST REFUND	
	YTD Amount:	31.00			LST refund	
					01-00-000-4312	31.00
					Total :	31.00
49802	8/15/2018	12953	MCCORMICK, DONALD	REFUND LST	LST REFUND	
	YTD Amount:	52.00			LST refund	
					01-00-000-4312	52.00
					Total :	52.00
49803	8/15/2018	15174	MEAGLEY, PATRICIA L	REFUND LST	LST REFUND	
	YTD Amount:	12.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49803	8/15/2018	15174	M ^{EE} AGLEY, PATRICIA L	(Continued)	LST refund 01-00-000-4312	12.00 Total : 12.00
49804	8/15/2018 YTD Amount: 9,650.00	15182	MORRISON MANAGEMENT SPECIALIST REFUND		Refund Business Privilege Tax Refund Business Privilege Tax 01-00-000-4312	9,650.00 Total : 9,650.00
49805	8/15/2018 YTD Amount: 104.00	15183	NEMEROFF, RIAN J	REFUND LST	LST REFUND LST refund 01-00-000-4312	104.00 Total : 104.00
49806	8/15/2018 YTD Amount: 26.00	15168	PLYLER, VIRGINIA	REFUND LST	LST REFUND LST refund 01-00-000-4312	26.00 Total : 26.00
49807	8/15/2018 YTD Amount: 49.91	13985	RYAN, ELIZABETH	REFUND LST	LST REFUND LST refund 01-00-000-4312	49.91 Total : 49.91
49808	8/15/2018 YTD Amount: 26.00	14554	SAKS, DARLENE	REFUND LST	LST REFUND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49808	8/15/2018	14554	SÂKS, DARLENE	(Continued)	LST refund 01-00-000-4312	26.00 Total : 26.00
49809	8/15/2018 YTD Amount: 20.80	12633	SCHAEFFLER, STACY	REFUND LST	LST REFUND LST refund 01-00-000-4312	20.80 Total : 20.80
49810	8/15/2018 YTD Amount: 10.00	15170	TEMPLETON, PATRICIA	REFUND LST	LST REFUND LST refund 01-00-000-4312	10.00 Total : 10.00
49811	8/15/2018 YTD Amount: 12.00	14567	THOMAS, PATRICIA	REFUND LST	LST REFUND LST refund 01-00-000-4312	12.00 Total : 12.00
49812	8/15/2018 YTD Amount: 151.00	15181	VU, MAN T	REFUND	Refund Business Privilege Tax Refund Business Privilege Tax 01-00-000-4312	151.00 Total : 151.00
49813	8/15/2018 YTD Amount: 10.00	15171	WILLIAMS, ELIZABETH D	REFUND LST	LST REFUND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49813	8/15/2018	15171	WILLIAMS, ELIZABETH D	(Continued)	LST refund 01-00-000-4312	10.00 Total : 10.00
49814	8/15/2018 YTD Amount: 18.00	15173	WILLIAMS, NIGEL A	REFUND LST	LST REFUND LST refund 01-00-000-4312	18.00 Total : 18.00
49815	8/15/2018 YTD Amount: 40.00	13601	WYMAN, MOLLY	REFUND LST	LST REFUND LST refund 01-00-000-4312	40.00 Total : 40.00
49816	8/15/2018 YTD Amount: 42.00	14574	YOUNG, JOHN	REFUND LST	LST REFUND LST refund 01-00-000-4312	42.00 Total : 42.00
49817	8/15/2018 YTD Amount: 52.00	15175	YOUNG, SANDRA	REFUND LST	LST REFUND LST refund 01-00-000-4312	52.00 Total : 52.00
61 Vouchers for bank code : ap2						Bank total : 75,459.44
61 Vouchers in this report						Total vouchers : 75,459.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49818	8/22/2018	00907 21ST CENTURY MEDIA	1619408		CONTRACT NO. 151 ADVERTISE	
		YTD Amount: 10,776.60		67927	CONTRACT NO. 151 ADVERTISE	
			1622414		02-10-200-5303	94.32
					LEGAL ADVERTISING-CONCISE I	
					LEGAL ADVERTISING-CONCISE I	
					01-06-081-5303	548.09
					Total :	642.41
49819	8/22/2018	00004 ABINGTON AUTO CARE	53376/665 5475		JULY TOWING	
		YTD Amount: 1,235.00		67969	JULY TOWING	
					01-14-186-5304	250.00
					Total :	250.00
49820	8/22/2018	01306 ABINGTON TWP PUBLIC LIBRARY	AUGUST 8, 201		LIBRARY APPROPRIATION	
		YTD Amount: 93,806.59			LIBRARY APPROPRIATION	
					01-23-072-5334	2,854.38
					Total :	2,854.38
49821	8/22/2018	00017 ACKER'S HARDWARE, INC.	B362277		MISC. SUPPLIES FOR HIGHWAY	
		YTD Amount: 1,223.51		67463	MISC. SUPPLIES FOR HIGHWAY	
					01-13-131-5323	31.49
					Total :	31.49
49822	8/22/2018	08855 AIRGAS USA LLC	9954866682		ACETYLENE/OXYGEN CYCLINDE	
		YTD Amount: 743.87				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49822	8/22/2018	08855	AIRGAS USA LLC	(Continued)		
				65767	ACETYLENE/OXYGEN CYCLINDE	
					01-24-157-5323	94.64
					Total :	94.64
49823	8/22/2018	05205	AMERICAN UNIFORM	SEE LIST	POLICE OFFICER UNIFORMS - IN	
	YTD Amount: 16,662.04			67961	Police officer uniforms - Inv#17968	
					01-04-040-5316	54.67
					Total :	54.67
49824	8/22/2018	02053	ANALYTICAL LABORATORIES, INC.	JULY	POOL WATER TESTING~	
	YTD Amount: 8,980.00			67990	Pool Water Testing~	
					01-24-153-5305	330.00
				67990	Penbryn	
					01-24-154-5305	350.00
				67990	Alverthorpe	
					01-24-151-5305	150.00
					Total :	830.00
49825	8/22/2018	14911	APPLIED ECOLOGICAL SVCS, INC	49918	REMOVAL OF INVASIVE PLANTS	
	YTD Amount: 11,200.00			66119	Removal of invasive plants and	
					07-24-800-7569	1,400.00
					Total :	1,400.00
49826	8/22/2018	14706	AQUATIC ANALYSTS, INC.	526-18	LAKE MANAGEMENT	
	YTD Amount: 1,665.00			66906	Lake management	
					07-24-800-7566	850.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49826	8/22/2018	14706	AQUATIC ANALYSTS, INC.	(Continued)	Total :	850.00
49827	8/22/2018	10093	ARDMORE TIRE COMPANY	SEE LIST	TIRES AND RETREAD FOR TWP.	
		YTD Amount: 47,348.31				
				67464	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	7,178.65
					Total :	7,178.65
49828	8/22/2018	00667	ARDSLEY AUTO TAGS	JULY 31, 2018	TAG / TITLE WORK	
		YTD Amount: 760.00				
				67970	TAG / TITLE WORK	
					01-14-186-5304	185.00
					Total :	185.00
49829	8/22/2018	01280	ASSOCIATED TRUCK PARTS	245392/249450/	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 2,728.01				
				67465	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	474.01
					Total :	474.01
49830	8/22/2018	10829	AUSTIN - EDWARD COMPANY	4537	ATFD CUSTOM MADE FIREFIGHT	
		YTD Amount: 469.00				
				67919	ATFD Custom Made Firefighter	
					01-15-064-5322	355.00
					Total :	355.00
49831	8/22/2018	13853	BDI	9500123891	REX-COUPPLING ELEMENT AND C	
		YTD Amount: 44,157.50				
				67850	REX-COUPPLING ELEMENT AND C	
					02-10-200-5323	109.85
				67850	FREIGHT	
					02-10-200-5323	15.00

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49831	8/22/2018	13853	BDI	(Continued)	Total :	124.85
49832	8/22/2018	02581	BERARDELLI POOL SERVICE	40946	CARBON DIOXIDE	
		YTD Amount: 2,370.00				
				67867	Carbon Dioxide	
					01-24-153-5326	474.00
				67867	Carbon Dioxide	
					01-24-154-5326	474.00
			41094		CARBON DIOXIDE	
				67991	Carbon Dioxide	
					01-24-153-5326	632.00
					Total :	1,580.00
C-88 49833	8/22/2018	13451	BERBEN INSIGNIA COMPANY	41882	MOURNING BANDS FOR DEATH	
		YTD Amount: 1,123.80				
				67960	Mourning Bands for death of Office	
					01-04-043-5323	50.00
					Total :	50.00
49834	8/22/2018	00825	BERGEY'S INC.	SEE LIST	MACK TRUCK PARTS & SUPPLIE	
		YTD Amount: 30,618.94				
				67466	MACK TRUCK PARTS & SUPPLIE	
					01-14-186-5304	1,845.93
					Total :	1,845.93
49835	8/22/2018	11955	BEST LINE EQUIPMENT	W26929 P36854	MONTHLY REPAIRS FOR CHAIN	
		YTD Amount: 947.25				
				67467	MONTHLY REPAIRS FOR CHAIN	
					01-14-186-5304	214.60
					Total :	214.60

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49836	8/22/2018	08346 BLUMENTHAL, JAY W YTD Amount: 178,081.03	JULY		#511 TAXES COMMISSION	
					#511 TAXES COMMISSION	
					01-02-021-5305	2,709.40
					Total :	2,709.40
49837	8/22/2018	13330 BRITTON INDUSTRIES YTD Amount: 5,394.60	0283653-IN		90 YARDS OF PLAYGROUND MUI	
				67616	90 Yards of playground mulch	
					06-13-013-5323	1,795.00
				67616	90 Yards of playground mulch	
					01-24-158-5323	3.20
			0292047-IN		90 CUBIC YARDS OF PLAYGROU	
				67898	90 Cubic Yards of Playground Mulc	
					06-13-013-5323	1,795.00
				67898	90 Cubic Yards of Playground Mulc	
					01-24-158-5323	3.20
					Total :	3,596.40
49838	8/22/2018	00187 BRYNER CHEVROLET INC. YTD Amount: 3,673.55	902168		BRAKE PADS	
				67971	BRAKE PADS	
					01-14-186-5304	79.95
					Total :	79.95
49839	8/22/2018	12954 BUCKMAN'S INC. YTD Amount: 11,765.06	667278 667279		POOL CHEMICALS~	
				67989	Pool Chemicals~	
					01-24-153-5326	589.75
				67989	Penbryn	
					01-24-154-5326	365.75

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49839	8/22/2018	12954	BUCKMAN'S INC.	(Continued)	Total :	955.50
49840	8/22/2018	00215	CALLAHAN CO., INC., FRANK	10110996-1	LEAF MACHINE BEARINGS	
		YTD Amount: 1,119.53				
				67747	LEAF MACHINE BEARINGS	
					01-14-186-5304	128.88
				10111411-1	LEAF MACHINE BEARINGS	
				67976	LEAF MACHINE BEARINGS	
					01-14-186-5304	69.15
					Total :	198.03
49841	8/22/2018	00157	CHELTENHAM TOWNSHIP	5914	INTERCEPTOR "A" SANITARY SE	
		YTD Amount: 892,227.00			INTERCEPTOR "A" SANITARY SE	
					17-10-966-7335	228,342.00
					Total :	228,342.00
49842	8/22/2018	12432	CINTAS	SEE LIST	V.M. UNIFORMS	
		YTD Amount: 1,385.90				
				67651	V.M. UNIFORMS	
					01-14-180-5316	188.66
					Total :	188.66
49843	8/22/2018	01308	CITY OF PHILA/WATER DEPT	S-19-0007	MONTHLY WASTEWATER CHARC	
		YTD Amount: 1,089,881.90			MONTHLY WASTEWATER CHARC	
					02-11-202-5333	131,811.18
					Total :	131,811.18
49844	8/22/2018	12500	CLEAN MACHINE CARWASH	JULY 2018	POLICE VEHICLE CAR WASHING	
		YTD Amount: 1,853.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49844	8/22/2018	12500	CLEAN MACHINE CARWASH	(Continued)		
				67468	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	137.50
					Total :	137.50
49845	8/22/2018	13773	COLLIFLOWER, INC.	M02858-001	HOSE & FITTINGS	
	YTD Amount:	403.63				
				67929	HOSE & FITTINGS	
					02-10-205-5304	202.42
					Total :	202.42
49846	8/22/2018	10224	COMMUNICATION SOLUTIONS	14374	ATFD FULL SERVICE PUBLIC REI	
	YTD Amount:	10,375.00				
				67920	ATFD Full Service Public Relations	
					01-15-064-5319	2,050.00
					Total :	2,050.00
49847	8/22/2018	03261	CONROY'S CLEANING INC	JULY 2018	CLEANING SERVICE -TRAINING	
	YTD Amount:	17,485.00				
				68040	CLEANING SERVICE -Training Ce	
					01-04-062-5317	535.00
					Total :	535.00
49848	8/22/2018	09949	COURIER TIMES, INC.	31849	SPECIAL MEETING & PM8-9 LIQ	
	YTD Amount:	1,501.12				
					SPECIAL MEETING & PM8-9 LIQ	
					01-01-002-5303	361.01
					Total :	361.01
49849	8/22/2018	15193	DARBY, DANTE	REIMBURSEME	REIMBURSE FOR CDL LICENSE	
	YTD Amount:	64.00				

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49849	8/22/2018	15193	DARBY, DANTE	(Continued)	REIMBURSE FOR CDL LICENSE	
					14-12-103-5305	64.00
					Total :	64.00
49850	8/22/2018	12372	DEJANA TRUCK & UTILITY EQUIP	PAP1195	ASPHALT TARP FPR #101	
	YTD Amount:	11,556.33				
				67972	ASPHALT TARP FPR #101	
					01-14-186-5304	179.69
					Total :	179.69
49851	8/22/2018	13766	DOORCHECK, INC, JAMES	706073	REFUSE DOOR	
	YTD Amount:	1,340.91				
				67981	REFUSE DOOR	
					14-12-100-5322	148.80
				707327	DET. FINK'S & TERRY'S OFFICES	
					DET. FINK'S & TERRY'S OFFICES	
					07-01-500-7522	503.28
					Total :	652.08
49852	8/22/2018	15190	DOUGHTY, CHUNGNA	REFUND	REFUND FOR #792 FREINDS GE	
	YTD Amount:	20.00				
					REFUND FOR #792 FREINDS GE	
					01-00-000-4370	20.00
					Total :	20.00
49853	8/22/2018	01096	EAGLE POWER & EQUIP CORP	P00309	PAINT FOR PARTS	
	YTD Amount:	259,065.96				
				68001	PAINT FOR PARTS	
					07-00-967-7200	46.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49853	8/22/2018	01096 EAGLE POWER & EQUIP CORP	(Continued) P00793	67973	DRIVE BELT FOR SKID STEER DRIVE BELT FOR SKID STEER	
			W00110	67882	01-14-186-5304 REPAIRS TO BACKHOE REPAIRS TO BACKHOE	88.20
					01-14-186-5304	834.54
					Total :	969.66
49854	8/22/2018	15185 EAGLE POWER TURF	P00555		KUBOTA TRACTOR PARTS	
	YTD Amount: 1,407.87			67974	KUBOTA TRACTOR PARTS	
					01-14-186-5304	1,407.87
					Total :	1,407.87
49855	8/22/2018	13806 EASTERN WAREHOUSE DIST. INC.	10IV171897/907		OIL, FUEL, AIR FILTERS	
	YTD Amount: 1,426.05			68025	OIL, FUEL, AIR FILTERS	
			SEE LIST	67846	02-10-203-5304 FUEL, OIL, FILTERS FUEL, OIL, FILTERS	292.19
					02-10-203-5304	271.94
					Total :	564.13
49856	8/22/2018	08925 ENVIRONMENTAL SYSTEMS	93502817		AROGIS SOFTWARE PROGRAM	
	YTD Amount: 400.00			67804	AroGIS SOFTWARE PROGRAM A	
					02-10-200-5305	400.00
					Total :	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49857	8/22/2018	01100 EUREKA STONE QUARRY, INC.	260326		BLACK TOP FOR ROADWAYS	
		YTD Amount: 23,329.09				
				67387	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	5,752.79
					Total :	5,752.79
49858	8/22/2018	10207 FBI - LEEDA	200020870		EXECUTIVE LEADERSHIP INSTIT	
		YTD Amount: 3,300.00				
				67963	Executive Leadership institute train	
					01-04-056-5234	650.00
			200020965		SUPERVISOR LEADERSHIP INST	
				67962	Supervisor leadership institute	
					01-04-056-5234	650.00
					Total :	1,300.00
49859	8/22/2018	00419 FEDERAL EXPRESS	6-267-52403		OVERNIGHT MAILINGS	
		YTD Amount: 1,022.25				
					OVERNIGHT MAILINGS	
					01-01-002-5306	92.23
					Total :	92.23
49860	8/22/2018	08830 FERGUSON PLUMBING AND HEATING	1708420 170916		PLUMBING SUPPLIES FOR ICE M	
		YTD Amount: 2,990.37				
				67657	PLUMBING SUPPLIES FOR ICE M	
					07-13-575-7546	113.53
			1752176		BATHROOM REPAIR	
				67749	BATHROOM REPAIR	
					01-13-131-5323	51.15
			1788694		FAUCET SPOUT	
				67803	Faucet spout	
					01-24-157-5317	29.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49860	8/22/2018	08830	FERGUSON PLUMBING AND HEATING (Continued)		Total :	193.93
49861	8/22/2018	14895	FIREHOUSE SOFTWARE, ESO SOLUTIONS INV00009304		ATFD COMPUTER NETWORK RE	
	YTD Amount:	1,850.00		67921	ATFD Computer Network Records	
					01-15-064-5302	1,850.00
					Total :	1,850.00
49862	8/22/2018	13608	FISHER ACE HARDWARE	4223 4337	PAINT FOR RAIN BARRELS	
	YTD Amount:	1,398.47			PAINT FOR RAIN BARRELS	
				4344	01-00-000-2512	44.43
				67930	WEED KILLER	
					02-10-203-5322	40.49
					Total :	84.92
49863	8/22/2018	13947	FITNESS MACHINE TECHNICIANS	2424245	INV#2424245 - PREVENTIVE MAINT	
	YTD Amount:	1,300.00		68005	Inv#2424245 - Preventive Maintenance	
					01-04-055-5305	595.00
					Total :	595.00
49864	8/22/2018	00530	FOLEY CAT	PC000284322/9	TOWING FOR PAVER TO REPAIR	
	YTD Amount:	28,804.21		67120	TOWING FOR PAVER TO REPAIR	
				PC000291577/1	01-14-186-5304	67.84
				67975	CAT PAVER PARTS	
					01-14-186-5304	36.25
					Total :	104.09

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49865	8/22/2018	00462 FRIENDS OF BRIAR BUSH	AUGUST 8, 201		LIGHT WEIGHT VACUUM CLEANI	
		YTD Amount: 8,516.56				
				67932	Light weight vacuum cleaner, clean	
					01-24-155-5323	139.86
				67932	PANO fundraising webinar.	
					01-24-155-5234	80.00
				67954	Birdseed for feeders.	
					01-24-155-5323	59.94
				67954	Foldable platform cart dolly.	
					01-24-155-5323	56.99
					Total :	336.79
C-96 49866	8/22/2018	14724 FURNITURE SOLUTIONS,LLC, EDUCATICI-10789			BOARD ROOM CHAIRS AND INST	
		YTD Amount: 1,725.00				
				67630	Board Room chairs and installation	
					07-01-500-7522	1,725.00
					Total :	1,725.00
49867	8/22/2018	01102 GARDEN STATE HWY PRODUCTS, INC	PSIN000785/107		SIGN FACES & NUTS & BOLTS FC	
		YTD Amount: 21,720.77				
				67493	SIGN FACES & NUTS & BOLTS FC	
					03-13-143-5325	1,398.40
					Total :	1,398.40
49868	8/22/2018	12069 GENERAL CODE PUBLISHERS CORP.	GC00104445		ECODE360 ANNUAL MAINTENAN	
		YTD Amount: 3,507.90				
					eCode360 Annual Maintenance	
					01-01-002-5235	1,195.00
					Total :	1,195.00

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49869	8/22/2018	15189 G��������, MEGAN	REFUND		REFUND ROBOTICS #5418	
		YTD Amount: 155.00			REFUND ROBOTICS #5418	
					01-00-000-4427	155.00
					Total :	155.00
49870	8/22/2018	00512 GEPPERT INC., WILLIAM A	e58295		WOOD SUPPLIES-ENG.'S. OFFIC	
		YTD Amount: 17,181.15				
				67901	Wood Supplies-Eng.'s. Office - \$14	
			SEE LIST		07-01-500-7522	14.18
				67472	MATERIALS & SUPPLIES FOR HK	
					MATERIALS & SUPPLIES FOR HK	
				67837	01-13-131-5323	46.91
					Hornet Spray and Flag Pole Rope	
				67837	01-24-153-5323	7.98
					Hornet Spray and Flag Pole Rope	
				67858	01-24-153-5324	14.99
					PAINT SUPPLIES FOR P.W. LUNC	
					07-13-575-7546	15.16
					Total :	99.22
49871	8/22/2018	05517 GLASGOW, INC.	SEE LIST		AQUA PAVING 7/24, 7/25, 7/26, 7/2	
		YTD Amount: 769,876.67				
				67998	AQUA PAVING 7/24, 7/25, 7/26, 7/2	
					07-00-000-2437	207,720.97
					Total :	207,720.97
49872	8/22/2018	00576 GRAN TURK EQUIPMENT CO INC	1126737-01		PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 22,794.31				
				67474	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	504.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49872	8/22/2018	00576	GRAN TURK EQUIPMENT CO INC	(Continued)	Total :	504.96
49873	8/22/2018	08079	GRECO CUSTOM CARPENTRY INC	SEE LIST	LAWN CUTTINGS #64 - #74	
	YTD Amount:	4,090.00			LAWN CUTTINGS #64 - #74	
					01-06-088-5305	510.00
					Total :	510.00
49874	8/22/2018	14228	GREEN GUARD	8128241	RESTOCK FIRST AID CABINET	
	YTD Amount:	457.08				
				67978	RESTOCK FIRST AID CABINET	
					01-13-131-5323	114.47
				67978	RESTOCK FIRST AID CABINET	
					14-12-100-5322	62.78
					Total :	177.25
49875	8/22/2018	13848	HARTFORD, THE	P000735699	WHOLE LIFE POLICY FOR DAVEI	
	YTD Amount:	6,423.46			WHOLE LIFE POLICY FOR DAVEI	
					14-12-105-5215	3,211.73
					Total :	3,211.73
49876	8/22/2018	15039	HIGH SWARTZ LLP	153704	GENERAL LEGAL SERVICES THF	
	YTD Amount:	5,818.00			GENERAL LEGAL SERVICES THF	
					01-02-021-5201	75.00
				153705	DIST. MAGISTRACT ACTIONS TH	
					DIST. MAGISTRACT ACTIONS TH	
					01-02-021-5201	495.00

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49876	8/22/2018	15039 HIGH SWARTZ LLP	(Continued) 153706		BALA ELECTRICAL THRU 7/31/18 BALA ELECTRICAL THRU 7/31/18	
			153707		01-02-021-5201 TAXPAYER DEMANDS THRU 7/31 TAXPAYER DEMANDS THRU 7/31	105.00
					01-02-021-5201	390.00
					Total :	1,065.00
49877	8/22/2018	00851 HOME DEPOT CREDIT SERVICES	1020411		MATERIALS AND SUPPLIES	
		YTD Amount: 24,614.19				
				67834	Materials and Supplies	
					01-24-154-5323	97.37
				67834	Materials and Supplies	
					01-24-157-5323	88.41
			5271296 701470		MARKING PAINT & SUPPLIES FO MARKING PAINT & SUPPLIES FO	
				67968		
					01-13-131-5323	127.16
			7024864 802471		LIGHT BULBS, FLOOR SQUEEGE LIGHT BULBS, FLOOR SQUEEGE	
				68023		
					02-10-200-5323	73.81
			8027198		MATERIALS AND SUPPLIES	
				67835	Materials and Supplies	
					01-24-151-5323	23.46
			9015986		FILTERS FOR AIR CONDITIONING Filters for air conditioning units.	
				67936		
					01-24-155-5323	47.88
					Total :	458.09

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49878	8/22/2018	03417 IF IT'S WATER, INC.	52315		DIGITAL FLOW SENSOR	
		YTD Amount: 2,644.00		67996	Digital Flow Sensor	
				67996	01-24-153-5323 Digital Flow Sensor	260.00
					01-24-154-5323	260.00
					Total :	520.00
49879	8/22/2018	10824 INTERSTATE BATTERY SYSTEM	SEE LIST		MONTHLY CAR & TRUCK BATTEI	
		YTD Amount: 9,970.45		67476	MONTHLY CAR & TRUCK BATTEI	
					01-14-186-5304	1,959.10
					Total :	1,959.10
49880	8/22/2018	13825 INTERSTATE GRAPHICS	G7182		POLICE VEHICLE DECALS	
		YTD Amount: 5,051.51		67979	POLICE VEHICLE DECALS	
					01-14-186-5304	94.82
					Total :	94.82
49881	8/22/2018	12348 J.P. MASCARO & SONS	000294		JULY SINGLE STREAM AND COM	
		YTD Amount: 52,993.53			JULY SINGLE STREAM AND COM	
					14-12-103-5305	6,350.10
					Total :	6,350.10
49882	8/22/2018	14904 JOHN KENNEDY COLLISION CENTER	FOCB11266		RUST REPAIR CAR #29-10	
		YTD Amount: 16,505.86		67871	RUST REPAIR CAR #29-10	
					01-14-186-5304	1,058.34

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49882	8/22/2018	14904 JOHN KENNEDY COLLISION CENTER	(Continued) FOCB11304	67874	PAINT FOR P/W #114 PAINT FOR P/W #114 01-14-186-5332	326.63 Total : 1,384.97
49883	8/22/2018	03119 JOHN KENNEDY FORD JENKINTOWN YTD Amount: 12,053.97	FOCS435943	67980	POLICE CAR REPAIRS POLICE CAR REPAIRS 01-14-186-5304	543.41 Total : 543.41
49884	8/22/2018	07644 KENNAMETAL, INC. YTD Amount: 3,694.10	9052363393	67765	CARBIDE CUTTER FOR #160 CARBIDE CUTTER FOR #160 01-14-186-5304	971.36 Total : 971.36
49885	8/22/2018	13273 KOCH 33 FORD YTD Amount: 115,746.97	210703 210705	65927	(2) POLICE 2018 FORD EXPLORE (2) POLICE 2018 FORD EXPLORE 01-14-186-5320	74,492.08 Total : 74,492.08
49886	8/22/2018	04019 KSG INDUSTRIAL SUPPLIES INC YTD Amount: 8,896.36	105085	67478	TRUCK PARTS & SUPPLIES FOR TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	322.02 Total : 322.02
49887	8/22/2018	12955 L3 TENNIS YTD Amount: 4,240.00	10072318		TENNIS INSTRUCTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49887	8/22/2018	12955	^ ^ ^ ^ ^ L3 TENNIS	(Continued)		
				67869	Tennis Instruction	
					01-24-156-5331	560.00
					Total :	560.00
49888	8/22/2018	05213	LAND MOBILE CORP	180813	RADIO REPAIR	
		YTD Amount: 5,922.67				
				67982	RADIO REPAIR	
					01-14-186-5304	57.50
					Total :	57.50
49889	8/22/2018	13362	LANDSCAPE ARCHITECTURE, SIMONE-C 12878		ABINGTON TAP TRAIL 15092.2	
		YTD Amount: 51,251.09				
					ABINGTON TAP TRAIL 15092.2	
					06-01-221-5305	3,718.75
			12913		ABINGTON TAP TRAIL 15092.2	
					ABINGTON TAP TRAIL 15092.2	
					06-01-221-5305	3,405.36
					ABINGTON TAP TRAIL 15092.2	
					07-01-500-7518	113.14
					Total :	7,237.25
49890	8/22/2018	14172	LORCO PETROLEUM SERVICES	1353362	USED OIL REMOVAL	
		YTD Amount: 368.00				
				67983	USED OIL REMOVAL	
					01-14-186-5304	25.00
					Total :	25.00
49891	8/22/2018	05516	LOWE'S BUSINESS ACCOUNT	02231 02202	SHOVELS , BROOMS & MISC. TO	
		YTD Amount: 9,359.52				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49891	8/22/2018	05516	LOWE'S BUSINESS ACCOUNT	(Continued)		
				67949	SHOVELS , BROOMS & MISC. TO	
					14-12-100-5322	312.86
			02987 02988 01		MISC. CLEANING SUPPLIES FOR	
				67862	MISC. CLEANING SUPPLIES FOR	
					01-13-131-5323	370.13
			902615 902673		SUPPLIES/PARTS-A/C UNIT-PD C	
				67907	Supplies/parts-A/C Unit-PD Cell -	
					01-01-030-5317	114.99
					Total :	797.98
49892	8/22/2018	15150	LYONS RECREATION, LLC	337	REPAIR KIT FOR PLAYGROUND I	
	YTD Amount:	77.35				
				67740	Repair Kit for Playground Equipmer	
					01-24-152-5323	77.35
					Total :	77.35
49893	8/22/2018	09985	MAD SCIENCE OF NEW JERSEY	135902	SCIENCE CAMP	
	YTD Amount:	6,120.00				
				67994	Science Camp	
					01-24-156-5331	2,907.00
					Total :	2,907.00
49894	8/22/2018	02036	MAGLOCLEN	05480	IHIA BASIC HOMICIDE INVESTIG	
	YTD Amount:	350.00				
				67964	IHIA Basic Homicide Investigator	
					01-04-056-5234	350.00
					Total :	350.00
49895	8/22/2018	07062	MANJARDI, MARK	7/17/18	MINUTES ZONING HEARING BO/	
	YTD Amount:	6,577.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49895	8/22/2018	07062	MANJARDI, MARK	(Continued)	MINUTES ZONING HEARING BOA	
					01-06-081-5305	1,193.00
			8/9/18		MINUTES BOARD OF COMMISSIO	
					MINUTES BOARD OF COMMISSIO	
					07-00-000-2451	250.00
					Total :	1,443.00
49896	8/22/2018	09136	MASON CO., INC., W.B.	156748846	156748846	
			YTD Amount: 12,836.27			
				67955	office supplies	
					01-04-055-5300	95.74
				157635090	OFFICE SUPPLIES.	
				67935	Office supplies.	
					01-24-155-5300	190.97
					Total :	286.71
49897	8/22/2018	14848	MCCARTHY & COMPANY	13587	DRAFT AUDIT NOTICES	
			YTD Amount: 187.50			
					DRAFT AUDIT NOTICES	
					01-02-021-5205	187.50
					Total :	187.50
49898	8/22/2018	13449	MCGARRY-ROSEN, KARIN	REIMBURSE	REIMBURSE FOR 300 COTTON C	
			YTD Amount: 1,671.19			
					REIMBURSE FOR 300 COTTON C	
					01-00-000-2512	625.14
					Total :	625.14
49899	8/22/2018	12454	MICROSOFT	E080006EPY7	MONTHLY EMAIL SERVICE	
			YTD Amount: 11,272.31			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49899	8/22/2018	12454	MICROSOFT (Continued)	65648	August Monthly Email Service 01-01-005-5305	1,623.34 Total : 1,623.34
49900	8/22/2018	15105	MODERN GROUP POWER SYSTEMS	PSVI472247	MAINTENANCE AGREEMENT FO	
	YTD Amount:	439.35		67442	MAINTENANCE AGREEMENT FO 01-13-130-5317	439.35 Total : 439.35
49901	8/22/2018	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6137822	STREET SWEEPER & SUPPLIES	
	YTD Amount:	14,278.16		67984	STREET SWEEPER & SUPPLIES 01-14-186-5304	475.71 Total : 475.71
49902	8/22/2018	13565	MYEROV, SUE	REIMBURSEME	SNACKS FOR PRE-NIGHT OUT	
	YTD Amount:	11.16			SNACKS FOR PRE-NIGHT OUT 01-01-002-5340	11.16 Total : 11.16
49903	8/22/2018	04265	OFFICE BASICS, INC.	I-989605	WHITE COPY PAPER FOR TOWN	
	YTD Amount:	3,736.48		68007	White Copy Paper For Township 01-01-002-5300	267.50
				68007	3.5 " rubber bands for Finance	
				68007	01-05-010-5300 7.0 " rubber bands for Finance	4.24
					01-05-010-5300	4.24

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49903	8/22/2018	04265	OFFICE BASICS, INC.	(Continued)	Total :	275.98
49904	8/22/2018	00937	OLD DOMINION BRUSH INC.	6276771	LEAF MACHINE PARTS	
	YTD Amount:	46,871.80				
				67453	LEAF MACHINE PARTS	
					01-14-186-5304	705.00
					Total :	705.00
49905	8/22/2018	08630	O'NEILL'S FOOD MARKET	3856	ATFD FIRE TRAINING PROGRAM	
	YTD Amount:	1,811.63				
				67795	ATFD Fire Training Program: Rope	
					01-15-064-5305	244.60
					Total :	244.60
49906	8/22/2018	11575	P.C.A. INDUSTRIAL PAPER SUPPLY	0264225-IN	2 CASES SPIC AND SPAN	
	YTD Amount:	5,699.23				
				67827	2 Cases Spic and Span	
					01-24-157-5323	265.94
					Total :	265.94
49907	8/22/2018	00941	PA RECREATION & PARK SOCIETY	JULY 2018	JULY DISCOUNT TICKETS	
	YTD Amount:	27,417.00				
				67878	July Discount Tickets	
					01-24-156-5331	13,428.00
					Total :	13,428.00
49908	8/22/2018	15191	PA TURNPIKE TOLL BY PLATE	5612137	INV#5612137 - ACCT #6240418 - (
	YTD Amount:	11.75				
				68045	Inv#5612137 - Acct #6240418 - Ofc	
					01-04-040-5340	11.75
					Total :	11.75

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49909	8/22/2018	15005 PALOMBO & MILLER, CAMPBELL, DURR/	63893		GENERAL LABOR & EMPLOYMEN	
		YTD Amount: 18,844.12			GENERAL LABOR & EMPLOYMEN	
					01-01-003-5201	6,927.69
					Total :	6,927.69
49910	8/22/2018	01061 PENNA ONE CALL SYSTEMS, INC.	0000780965		MONTHLY CHARGES ONE CALL	
		YTD Amount: 5,155.00			MONTHLY CHARGES ONE CALL	
				65998	01-07-110-5305	431.20
			0000780978		MONTHLY CHARGES ONE CALL	
				67931	MONTHLY CHARGES ONE CALL	
					02-10-200-5305	426.40
					Total :	857.60
49911	8/22/2018	08789 PHILADELPHIA ULTIMATE CAMP	JULY 9-13		FRISBEE CAMP	
		YTD Amount: 1,134.00			Frisbee Camp	
				67995	01-24-156-5331	1,134.00
					Total :	1,134.00
49912	8/22/2018	08842 POLYDYNE INC.	1268161		40 - BAGS OF MA-017 POLYMER	
		YTD Amount: 14,872.00			40 - BAGS OF MA-017 POLYMER	
				67938	02-10-200-5326	3,718.00
					Total :	3,718.00
49913	8/22/2018	11557 POTTERYWORKS	2018 CAMP		POTTERY CLASSES	
		YTD Amount: 1,600.00			Pottery classes	
				67993	01-24-156-5331	1,600.00

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49913	8/22/2018	11557	POTTERYWORKS	(Continued)		Total : 1,600.00
49914	8/22/2018	05858	PPC LUBRICANTS	1560130	MOTOR OIL FOR SHOP	
	YTD Amount:	5,493.35				
				67764	MOTOR OIL FOR SHOP	
					01-14-186-5310	568.85
					Total :	568.85
49915	8/22/2018	00962	PRIMEX CENTERS, INC.	1-815828	HAY BALE	
	YTD Amount:	3,830.00				
				67842	Hay Bale	
					01-24-158-5323	32.00
					Total :	32.00
C-108 49916	8/22/2018	12554	PROGRAMMING & SERVICES INC., GEO\NATURE EXPLC		NATURE EXPLORER CAMP	
	YTD Amount:	3,450.00				
				67870	Nature Explorer Camp	
					01-24-156-5331	1,150.00
			SPY TRAINING		SPY TRAINING CAMP	
				67870	Spy Training Camp	
					01-24-156-5331	1,725.00
			ZOMBIE SURVI		ZOMBIE SURVIVAL CAMP	
				67870	Zombie Survival Camp	
					01-24-156-5331	575.00
					Total :	3,450.00
49917	8/22/2018	15139	RAPOPORT, ZINAIDA	REFUND	REFUND ROBOTICS #5418	
	YTD Amount:	290.00				
					REFUND ROBOTICS #5418	
					01-00-000-4427	145.00
					Total :	145.00

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49918	8/22/2018	12990	READY REFRESH	08H0442566949	ALVERTHORPE MANOR	
		YTD Amount: 139.29			ALVERTHORPE MANOR	
					01-24-157-5311	25.89
					Total :	25.89
49919	8/22/2018	12992	READY REFRESH	08H0442566048	REFUSE DEPT	
		YTD Amount: 411.06			REFUSE DEPT	
					14-12-100-5311	53.82
					Total :	53.82
49920	8/22/2018	12993	READY REFRESH	08H0442566006	PUBLIC WORKS	
		YTD Amount: 562.15			PUBLIC WORKS	
					01-13-130-5311	97.70
					Total :	97.70
49921	8/22/2018	12994	READY REFRESH	08H0442565941	POLICE DEPT	
		YTD Amount: 1,328.51			POLICE DEPT	
					01-04-040-5340	223.42
					Total :	223.42
49922	8/22/2018	12995	READY REFRESH	08H0442565891	ADMIN BLDG	
		YTD Amount: 693.82			ADMIN BLDG	
					01-01-030-5311	81.74
					Total :	81.74
49923	8/22/2018	07388	RED THE UNIFORM TAILOR INC	0M272366	POLICE OFFICER UNIFORMS - IN	
		YTD Amount: 44,481.25				

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49923	8/22/2018	07388	RED THE UNIFORM TAILOR INC	(Continued)		
				67957	police officer uniforms - invoice	
					01-04-040-5316	177.00
			SEE LIST		OFFICER UNIFORMS - INV#0M26	
				67713	Officer Uniforms - Inv#0M269936 -	
					01-04-043-5316	135.20
					Total :	312.20
49924	8/22/2018	01732	REDEVELOPMENT AUTHORITY OF	JULY 2018	YORK & SUSQUEHANNA MULTIV	
	YTD Amount:	21,964.35			YORK & SUSQUEHANNA MULTIV	
					01-01-003-5201	310.00
					Total :	310.00
49925	8/22/2018	10046	REIDER ASSOCIATES, INC., M.J.	1817674	LAB TESTING	
	YTD Amount:	6,445.00				
				67933	LAB TESTING	
					02-10-200-5305	1,284.00
					Total :	1,284.00
49926	8/22/2018	07194	RIVIERA D'ITALIA	970730	10 PIZZAS FOR SPP	
	YTD Amount:	848.09				
				67868	10 Pizzas for SPP	
					01-24-156-5324	80.00
					Total :	80.00
49927	8/22/2018	13055	ROSSI MECHANICAL SERVICES	13542-36263	REPAIRS-ROOFTOP CONDENSIN	
	YTD Amount:	657.46				
				67903	Repairs-Rooftop Condensing Unit	
					01-01-030-5317	657.46
					Total :	657.46

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49928	8/22/2018	13776 ROTHMAN, DREW	REFUND		REUND FOR BASKETBALL #5446	
		YTD Amount: 169.00			REUND FOR BASKETBALL #5446	
					01-00-000-4427	169.00
					Total :	169.00
49929	8/22/2018	01218 RUSSELL BROS INC.	82667		AQUA REQUIRED BACKFLOW PF	
		YTD Amount: 1,440.00				
				67934	AQUA REQUIRED BACKFLOW PF	
					02-10-200-5305	1,440.00
					Total :	1,440.00
49930	8/22/2018	00840 SAGUE TRANSPORTATION	20181098		TRANSPORTATION FOR SPP TRI	
		YTD Amount: 4,055.62				
				67877	Transportation for SPP Trips	
					01-24-156-5331	3,320.62
					Total :	3,320.62
49931	8/22/2018	00053 SAXON OFFICE TECHNOLOGY, INC.	89660		COLOR PRINTER-ENG.&CODE D	
		YTD Amount: 18,234.39				
				67785	Color Printer-Eng.&Code Dept. - \$7	
					01-06-081-5300	785.00
					Total :	785.00
49932	8/22/2018	00701 SECURITY ON LINE SYSTEMS INC	82434		REMOVAL SPRINKLER HEADS P	
		YTD Amount: 6,766.50				
				68015	Removal Sprinkler Heads PoliceDe	
					07-01-500-7522	402.50
			82455		POLICE/DET. LT'S SPRINKLER HI	
				68014	Police/Det. Lt's Sprinkler Head -	
					07-01-500-7522	210.00

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49932	8/22/2018	00701	SECURITY ON LINE SYSTEMS INC (Continued) 82474	68013	TOWNSHIP BLDG. FIRE SPRINKL Township Bldg. Fire Sprinkler	
			82475	68012	01-01-002-5305 TOWNSHIP BLDG. FIRE ALARM M Township Bldg. Fire Alarm Maint.-	457.00
					01-01-002-5305	180.00
					Total :	1,249.50
49933	8/22/2018	09501	SEETON TURF WAREHOUSE, LLC	0180566-IN	FERTILIZERS	
		YTD Amount: 2,629.60		67856	Fertilizers	
					01-24-158-5323	2,629.60
					Total :	2,629.60
49934	8/22/2018	15124	SHECHTMAN TREE CARE, LLC	18178	TREE REMOVAL~	
		YTD Amount: 8,000.00		67615	Tree Removal~	
					01-00-000-2804	8,000.00
					Total :	8,000.00
49935	8/22/2018	01882	SHERWIN WILLIAMS CO.	9556-9	PAINT-TWNSHP. BLDG. FIRE ESC	
		YTD Amount: 13,603.66		68016	Paint-Twnshp. Bldg. Fire Escape -	
					07-01-500-7522	181.03
					Total :	181.03
49936	8/22/2018	11024	SHRED ONE SECURITY CORP	206480	ON SITE SHREDDING CONFIDEN	
		YTD Amount: 2,850.00		68008	ON SITE SHREDDING CONFIDEN	
					14-12-103-5305	900.00

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49936	8/22/2018	11024	SHRED ONE SECURITY CORP	(Continued)	Total :	900.00
49937	8/22/2018	08386	SOSMETAL PRODUCTS INC	1346098	(2) CASES OF SPRAY GREASE FI	
		YTD Amount: 1,917.83				
				67893	(2) CASES OF SPRAY GREASE FI	
					01-14-186-5304	245.84
					Total :	245.84
49938	8/22/2018	15188	SPENCER, KEVIN	REFUND	REFUND SPORTS SQUIRTS #544	
		YTD Amount: 109.00			REFUND SPORTS SQUIRTS #544	
					01-00-000-4427	109.00
					Total :	109.00
49939	8/22/2018	01079	STARTMEUP	1050	REBUILT ALTERNATOR	
		YTD Amount: 1,897.00				
				67986	REBUILT ALTERNATOR	
					01-14-186-5304	298.00
					Total :	298.00
49940	8/22/2018	03797	STUCKERT PLUMBING, INC., BRYAN	22199-29947	BACKFLOW TEST REFUSE DEPT	
		YTD Amount: 2,592.00				
				67860	BACKFLOW TEST REFUSE DEPT	
					14-12-100-5311	150.00
				22199-30325	INV#22199-30325 - POLICE HOLD	
				68006	Inv#22199-30325 - Police holding c	
					01-04-055-5305	596.00
					Total :	746.00
49941	8/22/2018	07058	SUPPLYWORKS	448947846	PAPER TOWEL DISPENSER-TWN	
		YTD Amount: 13,133.06				

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49941	8/22/2018	07058 SUPPLYWORKS	(Continued)	68017	Paper Towel Dispenser-Twnshp. - 01-01-030-5318	199.60
					Total :	199.60
49942	8/22/2018	15052 SWERP INC.	8218-2	67199	6 SANITARY MANHOLE INTERNA	
	YTD Amount:	7,500.00			6 SANITARY MANHOLE INTERNA	
					17-10-851-7495	7,500.00
					Total :	7,500.00
49943	8/22/2018	05748 SYNAGRO TECHNOLOGIES INC	20-132536	67928	BIOSOLIDS DISPOSAL PER BID	
	YTD Amount:	50,125.92			BIOSOLIDS DISPOSAL PER BID	
					02-10-200-5305	5,917.08
					Total :	5,917.08
49944	8/22/2018	09614 THINK GREEN DESIGN, LLC	1561	67900	ARDSLEY WILDLIFE C2P2	
	YTD Amount:	2,150.00			Ardsley Wildlife C2P2	
					06-24-188-5305	2,150.00
					Total :	2,150.00
49945	8/22/2018	07968 TRANSPLY, INC.	3143890	67692	25 HHP EXPLOSION PROOF	
	YTD Amount:	3,638.25			25 HHP EXPLOSION PROOF	
					02-10-200-5320	1,678.82
					Total :	1,678.82
49946	8/22/2018	13647 TRUCKPRO, LLC	SEE LIST		TRUCK PARTS FOR TWP. FLEET	
	YTD Amount:	8,040.16				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49946	8/22/2018	13647 TRUCKPRO, LLC	(Continued)	67484	TRUCK PARTS FOR TWP. FLEET 01-14-186-5304	1,227.07
					Total :	1,227.07
49947	8/22/2018	00495 UNITED PARCEL SERVICE	0000F11R79318		OVERNIGHT MAILINGS	
	YTD Amount: 821.72				OVERNIGHT MAILINGS 01-01-002-5306	20.69
					Total :	20.69
49948	8/22/2018	02898 UPPER MORELAND POLICE	JULY 13, 2018		REIMB FOR CHECKPOINT 7/13/18	
	YTD Amount: 2,490.87			67956	Reimb for checkpoint 7/13/18 06-04-076-5333	318.68
					Total :	318.68
49949	8/22/2018	08824 US SPORTS INSTITUTE, INC	R4490		MULIT SPORTS CAMP~	
	YTD Amount: 10,907.20			67992	Mulit Sports Camp~ 01-24-156-5331	6,714.40
					Total :	6,714.40
49950	8/22/2018	10015 USDA, APHIS WS	3002817919		VISUAL AND AUDIBLE DETERRENTS	
	YTD Amount: 2,653.53			66241	Visual and audible deterrents, 07-24-800-7560	137.27
				66241	Visual and audible deterrents, 07-24-800-7565	622.64
					Total :	759.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49951	8/22/2018	01028 VAN'S LOCK SHOP, INC	91832		DUPLICATE KEYS FOR REFUSE	
	YTD Amount:	2,383.73		67859	DUPLICATE KEYS FOR REFUSE	
					14-12-100-5305	15.00
					Total :	15.00
49952	8/22/2018	14741 WEBB, JIM	REFUND		SNACKS FOR PRE-NIGHT OUT	
	YTD Amount:	20.91			SNACKS FOR PRE-NIGHT OUT	
					01-01-002-5340	20.91
					Total :	20.91
C-116 49953	8/22/2018	01032 WEINSTEIN SUPPLY CORP.	S021732701.00		FILL VALVE	
	YTD Amount:	4,784.65		67843	Fill valve	
					01-24-157-5317	26.41
			S021766879.00		SAFETY PAN & PUMP FOR ICE M	
				67861	SAFETY PAN & PUMP FOR ICE M	
					07-13-575-7546	79.63
					Total :	106.04
49954	8/22/2018	07428 WHP TRAINING TOWERS	18-2676		ATFD FIRE TRAINING FACILITY -	
	YTD Amount:	9,021.00		67796	ATFD Fire Training Facility - Drill	
					01-15-064-5322	86.00
			18-2691		ATFD FIRE TRAINING FACILITY -	
				67922	ATFD Fire Training Facility - Drill	
					01-15-064-5305	543.00
					Total :	629.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49955	8/22/2018	13976 WILKENS, ERIC	REFUND		REFUND ROBITICS #5418	
		YTD Amount: 145.00			REFUND ROBITICS #5418	
					01-00-000-4427	145.00
					Total :	145.00
138 Vouchers for bank code : ap2					Bank total :	810,678.76
138 Vouchers in this report					Total vouchers :	810,678.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49956	8/23/2018	02776 ARCHIE, JOHN	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 3,565.86			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
49957	8/23/2018	10406 ARCHIE, MARGARET	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 968.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
49958	8/23/2018	08319 BOERNER, ALLEN P	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 936.00			REIMBURSE MEDICARE	
					05-01-028-5101	117.00
					Total :	117.00
49959	8/23/2018	08164 BOERNER, SONJA M	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 936.00			REIMBURSE MEDICARE	
					05-01-028-5101	117.00
					Total :	117.00
49960	8/23/2018	09840 CILIBERTO, ANTHONY	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 3,145.36			REIMBURSE MEDICARE	
					05-01-028-5101	112.00
					Total :	112.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49961	8/23/2018	12623	~17.00 CILIBERTO, VIRGINA		REIMBURSE MEIDCARE	
		YTD Amount: 968.00	AUGUST		REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
49962	8/23/2018	00785	CIOCCA, FRANK C		REIMBURSE MEDICARE	
		YTD Amount: 839.20	AUGUST		REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
49963	8/23/2018	12622	CLARK, BARBARA		REIMBURSE MEDICARE	
		YTD Amount: 1,040.00	AUGUST		REIMBURSE MEDICARE	
					05-01-028-5101	130.00
					Total :	130.00
49964	8/23/2018	03941	CLARK, CHARLES		REIMBURSE MEDICARE	
		YTD Amount: 984.00	AUGUST		REIMBURSE MEDICARE	
					05-01-028-5101	123.00
					Total :	123.00
49965	8/23/2018	14873	CLARK, KENNETH		REIMBURSE MEDICARE	
		YTD Amount: 1,648.70	AUGUST		REIMBURSE MEDICARE	
					05-01-028-5101	226.50
					Total :	226.50
49966	8/23/2018	02273	CLEWELL, LOUIS, J		REIMBURSE MEDICARE	
		YTD Amount: 839.20	AUGUST			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49966	8/23/2018	02273	CLÉWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
49967	8/23/2018	01618	CONOVER, JOSEPH	AUGUST	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	209.80 Total : 209.80
49968	8/23/2018	14474	CONOVER, MARY	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	160.50 Total : 160.50
49969	8/23/2018	12984	CREEDEN, JOHN S.	AUGUST	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	117.00 Total : 117.00
49970	8/23/2018	14248	CREEDEN, MARGARET	AUGUST	REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101	134.00 Total : 134.00
49971	8/23/2018	01941	CRISTALDI, ANTHONY J	AUGUST	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49971	8/23/2018	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	121.00 Total : 121.00
49972	8/23/2018	11622	DARCY, MARY	AUGUST	REIMBURSE MEDICARE 05-01-028-5101	126.00 Total : 126.00
49973	8/23/2018	11772	DARCY, THOMAS	AUGUST	REIMBURSE MEDICARE 05-01-028-5101	116.00 Total : 116.00
49974	8/23/2018	03953	DAVIS SR., GLENN A	AUGUST	REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
49975	8/23/2018	13128	DAVIS, NANCY C.	AUGUST	REIMBURSE MEDICARE 05-01-028-5101	113.00 Total : 113.00
49976	8/23/2018	09673	DEAN, BRUCE L	AUGUST	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49976	8/23/2018	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	122.00 Total : 122.00
49977	8/23/2018	10130	EVANGELISTA, MICHAEL J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
49978	8/23/2018	11838	EVANGELISTA, VIRGINIA	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
49979	8/23/2018	01596	HASLAM, BRUCE	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	267.90 Total : 267.90
49980	8/23/2018	11179	HOLT, REGINA	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
49981	8/23/2018	00107	HOLT, WILLIAM A	AUGUST	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49981	8/23/2018	00107	HOLT, WILLIAM A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	99.90 99.90
49982	8/23/2018 YTD Amount: 968.00	02255	HUTCHINSON, GEORGE A	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.00 121.00
49983	8/23/2018 YTD Amount: 976.00	03822	HUTCHINSON, JOAN L.	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	122.00 122.00
49984	8/23/2018 YTD Amount: 2,143.20	14462	KELLY, AILEEN	AUGUST	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	267.90 267.90
49985	8/23/2018 YTD Amount: 1,472.00	06154	KELLY, GERALD W	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	184.00 184.00
49986	8/23/2018 YTD Amount: 1,072.00	09404	LAMPHERE, KATHRYN	AUGUST	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49986	8/23/2018	09404	LAMPHERE, KATHRYN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	134.00 Total : 134.00
49987	8/23/2018	04091	LAMPHERE, ROBERT	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.00 Total : 128.00
49988	8/23/2018	07363	LEWIS, CARL J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
49989	8/23/2018	08729	LEWIS, YVONNE L.	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
49990	8/23/2018	14871	LIVINGOOD, JOHN	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	301.50 Total : 301.50
49991	8/23/2018	14872	LIVINGOOD, MARYJANE	AUGUST	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49991	8/23/2018	14872	LIVINGOOD, MARYJANE	(Continued)	REIMBURSE MEIDCARE	
					05-01-028-5101	301.50
					Total :	301.50
49992	8/23/2018	01143	McCLELLAND, RICHARD	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	839.20			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
49993	8/23/2018	14798	MCCREARY, CHRISTINE	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	1,072.00			REIMBURSE RETIREES MEDICAR	
					05-01-028-5101	134.00
					Total :	134.00
49994	8/23/2018	05904	MCCREARY, KEVIN	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	1,072.00			REIMBURSE MEDICARE	
					05-01-028-5101	134.00
					Total :	134.00
49995	8/23/2018	14908	MCNAMARA, THOMAS	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	1,582.40			REIMBURSE MEDICARE	
					05-01-028-5101	187.50
					Total :	187.50
49996	8/23/2018	14489	MILETTO, MADELINE	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	1,517.86				

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49996	8/23/2018	14489 MILETTO, MADELINE	(Continued)		REIMBURSE RETIREES INSURAN	
					05-01-028-5101	187.50
					Total :	187.50
49997	8/23/2018	13417 MILETTO, MICHAEL A	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 1,687.50			REIMBURSE MEDICARE	
					05-01-028-5101	187.50
					Total :	187.50
49998	8/23/2018	10131 MYERS, JOHN J	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 896.00			REIMBURSE MEDICARE	
					05-01-028-5101	112.00
					Total :	112.00
49999	8/23/2018	10226 MYERS, PAUL	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 1,206.00			REIMBURSE MEDICARE	
					05-01-028-5101	134.00
					Total :	134.00
50000	8/23/2018	11621 MYERS, PETRA	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 1,072.00			REIMBURSE MEDICARE	
					05-01-028-5101	134.00
					Total :	134.00
50001	8/23/2018	14159 O'CONNOR, NANCY	AUGUST		REIMBURSE MEDICARE	
		YTD Amount: 974.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50001	8/23/2018	14159	O'CONNOR, NANCY	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	121.80
					Total :	121.80
50002	8/23/2018	02244	PARKER, JOSEPH M.	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	888.00			REIMBURSE MEDICARE	
					05-01-028-5101	111.00
					Total :	111.00
50003	8/23/2018	10916	PARKER, RUTHANN	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	1,072.00			REIMBURSE MEDICARE	
					05-01-028-5101	134.00
					Total :	134.00
50004	8/23/2018	01805	PARKS, JOHN	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	848.00			REIMBURSE MEDICARE	
					05-01-028-5101	106.00
					Total :	106.00
50005	8/23/2018	08918	QUINN, JOSEPH	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	984.00			REIMBURSE MEDICARE	
					05-01-028-5101	123.00
					Total :	123.00
50006	8/23/2018	10954	QUINN, NANCY C	AUGUST	REIMBURSE MEDICARE	
	YTD Amount:	952.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50006	8/23/2018	10954 QUINN, NANCY C	(Continued)		REIMBURSE MEDICARE	
					05-01-028-5101	119.00
					Total :	119.00
50007	8/23/2018	12174 RICE, GEORGIANNA M	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 936.00				REIMBURSE MEDICARE	
					05-01-028-5101	117.00
					Total :	117.00
50008	8/23/2018	12163 RICE, MELVIN	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 960.00				REIMBURSE MEDICARE	
					05-01-028-5101	120.00
					Total :	120.00
50009	8/23/2018	11932 RIDGE, CAROL	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 960.00				REIMBURSE MEDICARE	
					05-01-028-5101	120.00
					Total :	120.00
50010	8/23/2018	02538 RIDGE, PHILIP	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 960.00				REIMBURSE MEDICARE	
					05-01-028-5101	120.00
					Total :	120.00
50011	8/23/2018	00943 STEIN, KENNETH	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 974.40					

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50011	8/23/2018	00943	STEIN, KENNETH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
50012	8/23/2018 YTD Amount: 1,072.00	13756	STEIN, PATRICIA	AUGUST	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 Total : 134.00
50013	8/23/2018 YTD Amount: 888.00	04528	TERRENZIO, JOSEPHINE M	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	111.00 Total : 111.00
50014	8/23/2018 YTD Amount: 912.00	02219	TERRENZIO, LOUIS A	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	114.00 Total : 114.00
50015	8/23/2018 YTD Amount: 960.00	05785	THOMPSON, JOHN F	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.00 Total : 120.00
50016	8/23/2018 YTD Amount: 944.00	07364	THOMPSON, MARYANN T	AUGUST	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50016	8/23/2018	07364	THOMPSON, MARYANN T	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
50017	8/23/2018 YTD Amount: 1,112.00	01030	TOMLINSON, DAVID J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.00 Total : 133.00
50018	8/23/2018 YTD Amount: 839.20	04527	TRUDEAU, MARIE A	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
50019	8/23/2018 YTD Amount: 839.20	01683	TRUDEAU, RONALD J	AUGUST	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
50020	8/23/2018 YTD Amount: 1,168.00	02975	APPLIED MICRO SYSTEMS, LTD.	AUSUT	MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305	146.00 Total : 146.00
50021	8/23/2018 YTD Amount: 8,000.00	08345	BLUMENTHAL, JAY W	AUGUST	COLLECTION REFUSE & SEWEF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50021	8/23/2018	08345	BLUMENTHAL, JAY W	(Continued)	COLLECTION REFUSE & SEWER	
					01-02-020-5305	1,000.00
					Total :	1,000.00
50022	8/23/2018	12951	CLARKE, LLC, RUDOLPH	AUGUST	LEGAL SERVICES-RETAINER	
	YTD Amount:	233,527.87			LEGAL SERVICES-RETAINER	
					01-01-003-5200	8,750.00
					Total :	8,750.00
50023	8/23/2018	01311	COMPUTYME INC	AUGUST	TIME SHARING COMPUTER	
	YTD Amount:	10,875.00			TIME SHARING COMPUTER	
					01-01-005-5305	750.00
					TIME SHARING COMPUTER	
					01-00-000-1300	500.00
					Total :	1,250.00
50024	8/23/2018	13978	DE LAGE FINANCIAL SERVICES INC	AUGUST	DE LAGE LANDEN FINANCIAL	
	YTD Amount:	1,760.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00
					Total :	220.00
50025	8/23/2018	13327	DE LAGE LANDEN FINANCIAL	AUGUST	REFUSE & HIGHWAY COPIER	
	YTD Amount:	576.00			REUSE & HIGHWAY COPIER	
					01-13-130-5300	36.00
					REFUSE & HIGHWAY COPIER	
					14-12-100-5300	36.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50025	8/23/2018	13327	DE LAGE LANDEN FINANCIAL	(Continued)	Total :	72.00
50026	8/23/2018	13845	DE LAGE LANDEN FINANCIAL SERV	AUGUST	COPIER FOR BRIAR BUSH	
		YTD Amount: 1,136.00			COPIER FOR BRIAR BUSH	
					01-30-011-5213	142.00
					Total :	142.00
50027	8/23/2018	12919	DE LAGE LANDEN FINANCIAL SERVI	AUGUST	COPIER FOR WWTP	
		YTD Amount: 1,280.72			COPIER FOR WWTP	
					02-28-207-5213	160.09
					Total :	160.09
50028	8/23/2018	13169	DE LAGE LANDEN FINANCIAL SERVI	SEPTEMBER	DETECTIVE COPIER	
		YTD Amount: 1,197.00			DETECTIVE COPIER	
					01-30-011-5213	133.00
					Total :	133.00
50029	8/23/2018	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
50030	8/23/2018	14276	DE LAGE FINANCIAL SERVICES	AUGUST	COPIER FOR POLICE PATROL AN	
		YTD Amount: 844.00			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	105.50
					Total :	105.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50031	8/23/2018	00960 ECKEL, BRUCE J.	AUGUST		LEGAL SERVICES	
		YTD Amount: 22,730.50			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
50032	8/23/2018	14457 MARLIN BUSINESS BANK	SEPTEMBER		COPIER FOR FINANCE OFFICE A	
		YTD Amount: 4,635.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	515.00
					Total :	515.00
50033	8/23/2018	14726 MARLIN BUSINESS BANK	SEPTEMBER		COPIER FOR POLICE RECORDS	
		YTD Amount: 1,116.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
50034	8/23/2018	10838 PITNEY BOWES GLOBAL FINANCIAL	AUGUST		POSTAGE METER	
		YTD Amount: 1,240.00			POSTAGE METER	
					01-30-011-5213	155.00
					Total :	155.00
50035	8/23/2018	13582 PITNEY BOWES RESERVE ACCOUNT	AUGUST		REPLENISH POSTAGE METER	
		YTD Amount: 21,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00
50036	8/23/2018	00996 SECOND ALARMERS ASSN	AUGUST		MONTHLY SERVICES	
		YTD Amount: 24,900.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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50036	8/23/2018	00996	74 787.50 SECOND ALARMERS ASSN			
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(Continued)

MONTHLY SERVICES

01-27-013-5305	3,112.50
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Total : 3,112.50

81 Vouchers for bank code : ap2

Bank total : 29,638.89

81 Vouchers in this report

Total vouchers : 29,638.89

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50037	8/24/2018	15145 BTC FOODS, INC	18081		JULY AND AUGUST FOR THE SU	
		YTD Amount: 3,053.00			JULY AND AUGUST FOR THE SU	
					01-00-000-1918	2,378.50
					Total :	2,378.50
1 Vouchers for bank code :	ap2				Bank total :	2,378.50
1 Vouchers in this report					Total vouchers :	2,378.50

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50038	8/27/2018	09840 CILIBERTO, ANTHONY	JULY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,460.54			REIMBURSE MEDICAL INSURAN	
					05-01-028-5102	315.18
					Total :	315.18
50039	8/27/2018	12630 CLUTTON, SHARON	AUGUST		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,260.72			REIMBURSE RETIREES INSUAN	
					05-01-029-5102	157.59
					Total :	157.59
C-136 50040	8/27/2018	12984 CREEDEN, JOHN S.	AUGUST		REIMBURSE RETIREES INSURAN	
		YTD Amount: 3,447.44			REIMBURSE RETIREES INSURAN	
					05-01-028-5102	315.18
					Total :	315.18
50041	8/27/2018	08105 LENTES, MARIANNE	AUGUST		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,521.44			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	315.18
					Total :	315.18
50042	8/27/2018	14905 MARKS, EILEEN	AUGUST		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 1,101.87			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	157.41
					Total :	157.41

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50043	8/27/2018	14147 MATIZA, SUSAN	AUGUST		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 2,521.44			REIMBURSE RETIREE'S INSURANCE	
					05-01-029-5102	315.18
					Total :	315.18
50044	8/27/2018	14906 MICCIOLO, EDMUND	AUGUST		REIMBURSE RETIREES HEALTH	
		YTD Amount: 1,103.13			REIMBURSE RETIREES HEALTH	
					05-01-029-5102	157.59
					Total :	157.59
50045	8/27/2018	15196 MURPHY, JACK	AUGUST		REIMBURSE RETIREES INSURANCE	
		YTD Amount: 315.18			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	315.18
					Total :	315.18
50046	8/27/2018	03936 WILSON, GEORGE	JULY		REIMBURSE RETIREES INSURANCE	
		YTD Amount: 1,302.68			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	157.59
					Total :	157.59
50047	8/27/2018	15013 AQUA PA	WATER		ROUND HOUSE-WATER	
		YTD Amount: 590.77			WATER FOR ROUND HOUSE AT	
					01-24-153-5311	112.77
					Total :	112.77
50048	8/27/2018	15014 AQUA PA	WATER		SPRINKLER FOR ROUND HOUSE	
		YTD Amount: 421.83				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50048	8/27/2018	15014	AQUA PA	(Continued)	SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.74
					Total :	93.74
50049	8/27/2018	05812	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD	
	YTD Amount: 743.38				1176 OLD YORK RD	
					01-01-030-5311	93.74
					Total :	93.74
50050	8/27/2018	05813	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD	
	YTD Amount: 1,565.35				1176 OLD YORK RD	
					01-01-030-5311	204.14
					Total :	204.14
50051	8/27/2018	05814	AQUA PENNSYLVANIA	WATER	1166 OLD YORK RD	
	YTD Amount: 1,121.15				1166 OLD YORK RD	
					01-01-030-5311	202.09
					Total :	202.09
50052	8/27/2018	05815	AQUA PENNSYLVANIA	WATER	2201 FLOREY	
	YTD Amount: 1,594.41				2201 FLOREY	
					01-13-130-5311	161.14
					Total :	161.14
50053	8/27/2018	05816	AQUA PENNSYLVANIA	WATER	925 FITZWATERTOWN	
	YTD Amount: 474.75					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50053	8/27/2018	05816	AQUA PENNSYLVANIA	(Continued)	925 FITZWATERTOWN 14-12-100-5311	69.55 69.55
50054	8/27/2018	05817	AQUA PENNSYLVANIA	WATER	2828 SPEAR	
	YTD Amount:	1,740.74			2828 SPEAR 01-24-152-5311	239.86 239.86
50055	8/27/2018	05818	AQUA PENNSYLVANIA	WATER	ES DUMONT RD	
	YTD Amount:	11,345.27			ES DUMONT RD 01-24-154-5311	3,422.55 3,422.55
50056	8/27/2018	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL	
	YTD Amount:	759.23			1212 EDGE HILL 01-24-155-5311	120.16 120.16
50057	8/27/2018	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse	
	YTD Amount:	137.90			1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	17.20 17.20
50058	8/27/2018	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
	YTD Amount:	139.33				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50058	8/27/2018	05823	AQUA PENNSYLVANIA	(Continued)	1383 EASTON RD	
					01-24-157-5311	17.20
					Total :	17.20
50059	8/27/2018	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC	
		YTD Amount: 825.53			2810 ANZAC	
					01-24-157-5311	96.64
					Total :	96.64
50060	8/27/2018	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL	
		YTD Amount: 842.77			BAEDERWOOD SKATING HIGHL	
					01-24-157-5311	50.20
					Total :	50.20
50061	8/27/2018	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	
		YTD Amount: 1,042.84			NS CLEVELAND	
					01-24-157-5311	51.28
					Total :	51.28
50062	8/27/2018	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	
		YTD Amount: 1,924.80			SS OLD WELSH RD	
					01-24-157-5311	96.64
					Total :	96.64
50063	8/27/2018	05830	AQUA PENNSYLVANIA	WATER	WS FORREST	
		YTD Amount: 2,840.78				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50063	8/27/2018	05830	AQUA PENNSYLVANIA	(Continued)	WS FORREST 01-24-157-5311	588.04 Total : 588.04
50064	8/27/2018	05831	AQUA PENNSYLVANIA	WATER	WS FORREST 01-24-157-5311	1,554.23 Total : 1,554.23
50065	8/27/2018	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 01-24-157-5311	53.43 Total : 53.43
50066	8/27/2018	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 01-24-157-5311	17.20 Total : 17.20
50067	8/27/2018	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 01-24-157-5311	282.77 Total : 282.77
50068	8/27/2018	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50068	8/27/2018	05835	AQUA PENNSYLVANIA	(Continued)	NS JEFFERSON	
					01-24-157-5311	17.20
					Total :	17.20
50069	8/27/2018	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN	
	YTD Amount:	1,636.80			1010 FITZWATERTOWN	
					02-10-200-5311	206.40
					Total :	206.40
50070	8/27/2018	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN	
	YTD Amount:	157.80			626 HARPERS LN	
					02-10-203-5311	17.20
					Total :	17.20
50071	8/27/2018	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL	
	YTD Amount:	399.17			NS KIMBALL	
					02-10-203-5311	50.20
					Total :	50.20
50072	8/27/2018	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	
	YTD Amount:	419.11			1119 TOWNSHIP LINE	
					02-10-203-5311	46.50
					Total :	46.50
50073	8/27/2018	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY	
	YTD Amount:	262.08				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50073	8/27/2018	05843	AQUA PENNSYLVANIA	(Continued)	ES VALLEY	
					02-10-203-5311	32.13
					Total :	32.13
50074	8/27/2018	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	
	YTD Amount: 136.84				1858 OLD WELSH	
					02-10-203-5311	17.42
					Total :	17.42
50075	8/27/2018	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	
	YTD Amount: 138.99				BRIARCLIFF	
					02-10-203-5311	17.42
					Total :	17.42
50076	8/27/2018	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE	
	YTD Amount: 138.55				WS DAVISVILLE	
					02-10-203-5311	17.20
					Total :	17.20
50077	8/27/2018	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	
	YTD Amount: 136.62				635 MOREDON	
					02-10-203-5311	17.20
					Total :	17.20
50078	8/27/2018	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO	
	YTD Amount: 11,106.81					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50078	8/27/2018	05849	AQUA PENNSYLVANIA	(Continued)	2571 RUBICAM CRESTMONT PO	
					01-24-153-5311	3,336.53
					Total :	3,336.53
50079	8/27/2018	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU	
	YTD Amount:	154.26			MEADOWBROOK BIRD SANCTU	
					01-24-157-5311	34.84
					Total :	34.84
50080	8/27/2018	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL	
	YTD Amount:	400.25			86 NORTH HILL	
					02-10-203-5311	50.20
					Total :	50.20
50081	8/27/2018	13415	COMCAST	AUGUST	8499 10 138 0274354	
	YTD Amount:	170.75			HIGHWAY PUBLIC WORKS	
					01-13-130-5305	18.97
					Total :	18.97
50082	8/27/2018	13433	COMCAST	AUGUST	ALVERTHORPE PARK CONTROL	
	YTD Amount:	1,541.58		65771	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	204.52
					Total :	204.52
50083	8/27/2018	14883	COMCAST	SEPTEMBER	FAX LINES FOR TOWNSHIP BUI	
	YTD Amount:	4,012.21				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50083	8/27/2018	14883 COMCAST	(Continued)		MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	427.26
					Total :	427.26
50084	8/27/2018	05441 COMCAST CABLE	SEPTEMBER		CABLE SERVICE YORK & HORAC	
	YTD Amount:	446.33			CABLE SERVICE YORK & HORAC	
					01-01-002-5305	18.97
					Total :	18.97
50085	8/27/2018	05860 COMCAST CABLE	SEPTEMBER		ARDSLEY COMMUNITY CENTER	
	YTD Amount:	1,705.58			ARDSLEY COMMUNITY CENTER	
				65834	01-24-152-5305	204.21
					Total :	204.21
50086	8/27/2018	05894 COMCAST CABLE	AUGUST		MONTHLY CABLE 515 MEETINGH	
	YTD Amount:	1,606.56			MONTHLY CABLE 515 MEETINGH	
				65770	01-24-150-5302	208.45
					Total :	208.45
50087	8/27/2018	07316 COMCAST CABLE	SEPTEMBER		CABLE SERVICE CRESTMONT P	
	YTD Amount:	1,043.20			CABLE SERVICE CRESTMONT P	
				65835	01-24-153-5305	114.90
					Total :	114.90
50088	8/27/2018	07317 COMCAST CABLE	SEPTEMBER		CABLE SERVICE PENBRYN POO	
	YTD Amount:	1,033.20				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50088	8/27/2018	07317	COMCAST CABLE (Continued)	65836	CABLE SERVICE PENBRYN POO 01-24-154-5305	114.90
					Total :	114.90
50089	8/27/2018	07341	COMCAST CABLE	AUGUST	INTERNET SERVICE FOR WASTE	
	YTD Amount: 1,401.12				INTERNET SERVICE FOR WASTE	
					02-10-200-5305	173.89
					Total :	173.89
50090	8/27/2018	08182	COMCAST CABLE	AUGUST	INTERNET SERVICE FOR ANNEX	
	YTD Amount: 649.55				INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	69.95
					Total :	69.95
50091	8/27/2018	08759	COMCAST CABLE	AUGUST	525 WALNUT LANE	
	YTD Amount: 487.60				525 WALNUT LANE	
					01-04-058-5322	60.95
					Total :	60.95
50092	8/27/2018	09245	COMCAST CABLE	AUGUST	PARKS MAINT OFFICE -FOX CHA	
	YTD Amount: 629.40				PARKS MAINT OFFICE -FOX CHA	
					01-24-158-5305	84.90
					Total :	84.90
50093	8/27/2018	12135	COMCAST CABLE	SEPTEMBER	BRIAR BUSH NATURE CENTER C	
	YTD Amount: 1,070.60					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50093	8/27/2018	12135	COMCAST CABLE	(Continued)	CABLE FOR BRIAR BUSH	
					01-24-155-5305	105.97
					Total :	105.97
50094	8/27/2018	14925	PAYMENT PROCESSING, PECO	JULY	GAS FOR ROUND HOUSE	
	YTD Amount: 609.27				GAS FOR ROUND HOUSE	
					01-24-157-5308	38.45
					Total :	38.45
50095	8/27/2018	01889	PECO ENERGY	JULY	TRAFFIC LIGHT ACCOUNT	
	YTD Amount: 11,082.17				TRAFFIC LIGHT ACCOUNT	
					03-13-146-5308	1,400.64
					Total :	1,400.64
50096	8/27/2018	01890	PECO ENERGY	JULY	STREET LIGHT ACCOUNT	
	YTD Amount: 213,822.08				STREET LIGHT ACCOUNT	
					03-13-146-5308	29,807.07
					Total :	29,807.07
50097	8/27/2018	00112	VERIZON	AUGUST	TELEPHONE BILLINGS~	
	YTD Amount: 16,258.82					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50097	8/27/2018	00112	44 500 20 VERIZON		(Continued)	
					TELEPHONE BILLINGS~	
					01-01-002-5307	228.59
					TELEPHONE BILLINGS~	
					01-04-040-5307	934.27
					TELEPHONE BILLINGS~	
					01-24-153-5307	110.79
					TELEPHONE BILLINGS~	
					03-13-146-5304	40.42
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	346.45
					Total :	1,660.52
50098	8/27/2018	04072	VERIZON	SEPTEMBER	MONTHLY CONDUIT RENTAL	
	YTD Amount:	630.99			MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
50099	8/27/2018	08717	VERIZON	JULY & AUGUS	POLICE FRAME RELAY-POLICE C	
	YTD Amount:	4,933.69			POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	1,226.19
					Total :	1,226.19
50100	8/27/2018	13436	VERIZON	AUGUST	PHONE SERVICE~	
	YTD Amount:	250.67			August	
				65766	01-24-150-5307	35.17
					Total :	35.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50101	8/27/2018	08044 VERIZON WIRELESS	JULY		MONTHLY VERIZON WIRELESS	
YTD Amount: 25,600.59						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50101	8/27/2018	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~ 01-00-000-2155 MONTHLY VERIZON WIRELESS~ 01-01-002-5307 MONTHLY VERIZON WIRELESS~ 01-04-040-5307 MONTHLY VERIZON WIRELESS~ 01-04-048-5323 MONTHLY VERIZON WIRELESS~ 01-04-057-5323 MONTHLY VERIZON WIRELESS~ 01-04-060-5323 MONTHLY VERIZON WIRELESS~ 01-06-081-5305 MONTHLY VERIZON WIRELESS~ 01-07-110-5305 MONTHLY VERIZON WIRELESS~ 01-13-130-5305 MONTHLY VERIZON WIRELESS~ 01-15-057-5307 MONTHLY VERIZON WIRELESS~ 01-15-063-5307 MONTHLY VERIZON WIRELESS~ 01-24-150-5307 MONTHLY VERIZON WIRELESS~ 02-10-200-5307	418.09 64.79 890.95 32.29 116.71 83.94 29.15 94.80 496.16 54.79 54.79 110.08 242.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50101	8/27/2018	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					06-04-012-5333	34.49
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	89.28
					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 :	3,212.86
50102	8/27/2018	08425	VERIZON WIRELESS	JUNE & JULY	WWTP PUMP STATIONS	
					WWTP PUMP STATIONS - METEF	
					02-10-203-5307	168.48
					Total :	168.48
50103	8/27/2018	12843	VERIZON WIRELESS	AUGUST	MODEMS/POLICE CARS	
					MODEMS FOR POLICE CARS	
					01-04-047-5305	1,080.50
					Total :	1,080.50
66 Vouchers for bank code : ap2						Bank total : 54,118.92
66 Vouchers in this report						Total vouchers : 54,118.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50104	8/29/2018	00907 21ST CENTURY MEDIA	1634530		LEGAL ADVERTISING	
		YTD Amount: 11,259.19			LEGAL ADVERTISING	
					01-06-081-5303	482.59
					Total :	482.59
50105	8/29/2018	00004 ABINGTON AUTO CARE	TOWING		ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 1,505.00			ATFD Fire Training Programs - Veh	
				68048	01-15-064-5305	270.00
					Total :	270.00
50106	8/29/2018	14391 ABINGTON FIRE COMPANY	INSURANCE		INSURANCE REIMBURSEMENT -	
		YTD Amount: 28,230.75			INSURANCE REIMBURSEMENT -	
				68047	01-15-091-5216	9,405.75
					Total :	9,405.75
50107	8/29/2018	00294 ABINGTON TWP JOINT TOWN WATCH	CONTRIBUTION		ANNUAL CONTRIBUTION	
		YTD Amount: 350.00			ANNUAL CONTRIBUTION	
					01-01-002-5340	350.00
					Total :	350.00
50108	8/29/2018	01306 ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE		LIBRARY APPROPRIATION	
		YTD Amount: 97,775.34			LIBRARY APPROPRIATION	
					01-23-072-5334	3,968.75
					Total :	3,968.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50109	8/29/2018	12309 ALLIED LANDSCAPE SUPPLY	107766 716		SOIL FOR STOMR SEWER PROJ	
		YTD Amount: 2,414.19				
				68094	SOIL FOR STORM WATER PROJ	
					07-00-967-7200	377.50
					Total :	377.50
50110	8/29/2018	05205 AMERICAN UNIFORM	175735-01		OFC. WILEY - INSULTED GLOVES	
		YTD Amount: 16,701.79				
				68082	Ofc. Wiley - insulted gloves - invoice	
					01-04-044-5316	39.75
					Total :	39.75
50111	8/29/2018	13852 ARROW SAFETY DEVICES	57266 57911		TAC SUPPLIES - QUOTE #8119-N	
		YTD Amount: 7,347.83				
				67086	TAC Supplies - Quote #8119-np	
					01-04-043-5328	384.68
					Total :	384.68
50112	8/29/2018	13763 ATC GROUP SERVICES, LLC	2090222		HIGH STORMWATER REVIEW	
		YTD Amount: 23,964.00				
					HIGH STORMWATER REVIEW	
					07-07-566-7513	3,380.00
					Total :	3,380.00
50113	8/29/2018	07723 AUCH PRINTING, INC.	11242		ATFD FIRE PREVENTION WEEK	
		YTD Amount: 1,725.00				
				68160	ATFD Fire Prevention Week Open	
					01-15-064-5303	735.00
					Total :	735.00
50114	8/29/2018	13853 BDI	9500148283		4 - DONALDSON AIR FILTERS FO	
		YTD Amount: 44,320.17				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50114	8/29/2018	13853 BDI	(Continued)	68021	4 - DONALDSON AIR FILTERS FO 02-10-203-5322	162.67
Total :						162.67
50115	8/29/2018	13451 BERBEN INSIGNIA COMPANY	41892		MOUNRING BANDS - INV#41892	
YTD Amount: 1,173.80				68018	Mounring Bands - Inv#41892 01-04-044-5323	50.00
Total :						50.00
50116	8/29/2018	07829 BIASE LANDSCAPING LLC	WANAMAKER C		STREAM MAINTENANCE FOR W/ STREAM MAINTENANCE FOR W/ 07-07-566-7514	6,371.87
YTD Amount: 47,832.00					STREAM MAINTENANCE FOR W/ 07-07-566-7521	2,268.13
Total :						8,640.00
50117	8/29/2018	00707 BILLOWS ELECTRIC SUPPLY INC	4056788-00		2 - PHOTO CELLS FOR PLANT S	
YTD Amount: 10,692.05				68027	2 - PHOTO CELLS FOR PLANT S 02-10-200-5322	23.92
Total :						23.92
50118	8/29/2018	11225 BSN SPORTS	902778932		BLEACHERS	
YTD Amount: 4,834.72				67872	Bleachers 07-24-800-7571	3,464.78
Total :						3,464.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50119	8/29/2018	12954 BUCKMAN'S INC.	668618 619		POOL CHEMICALS~	
		YTD Amount: 12,750.31				
				68031	Pool Chemicals~	
				68031	01-24-153-5326 Penbryn	633.50
					01-24-154-5326	351.75
					Total :	985.25
50120	8/29/2018	06719 CHARNEY, LYNNE	SERVICES		PROFESSIONAL SERVICES - 7/10	
		YTD Amount: 2,125.00				
				68046	Professional Services - 7/10 & 7/19	
					01-04-040-5319	200.00
					Total :	200.00
50121	8/29/2018	02899 CHELTENHAM POLICE DEPT.	SOBRIETY CHE		REIMB FOR CHECKPOINT 7/13/18	
		YTD Amount: 3,137.10				
				67958	Reimb for checkpoint 7/13/18	
					06-04-076-5333	335.70
					Total :	335.70
50122	8/29/2018	01083 COMMONWEALTH OF PENNSYLVANIA	ASSESSMENT (2018 ASSESSMENT	
		YTD Amount: 63.00				
					2018 ASSESSMENT	
					13-00-000-5215	63.00
					Total :	63.00
50123	8/29/2018	05314 COMMONWEALTH OF PENNSYLVANIA	42		BALLFIELD RENTAL FOR CIVILIA	
		YTD Amount: 65.00				
				68106	Ballfield rental for civilian groups	
					01-04-056-5234	65.00
					Total :	65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50124	8/29/2018	15206	CONSORTIUM COMMUNITIES, MONTGO		DUES	
		YTD Amount: 250.00			DUES	
					01-01-002-5301	250.00
					Total :	250.00
50125	8/29/2018	08628	CONTRACT & COMMERCIAL INC., STAPL	3385064573	SUPPLIES-IT OFFICER - \$5.99	
		YTD Amount: 11,852.39				
				68010	Supplies-IT Officer - \$5.99	
					01-01-005-5322	5.99
			3385970926		ENVELOPES, STAPLERS, CARD I	
				67715	Envelopes, staplers, card readers,	
					01-24-150-5300	13.78
			3386694714		MINI - LEGAL PAD, KEY TAGS, EX	
				67959	Mini - Legal Pad, key tags, expo dn	
					01-04-043-5300	161.67
					Total :	181.44
50126	8/29/2018	14210	COUNTY OF MONTGOMERY, TREASURE	18-5	INV#18-5 - FIREARMS TRAINING	
		YTD Amount: 250.00				
				68044	Inv#18-5 - Firearms training - Nyma	
					01-04-056-5234	250.00
					Total :	250.00
50127	8/29/2018	03137	DEL-VAL INTERNATIONAL TRUCKS	13136538 7271	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 32,815.71				
				67469	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	230.00
					Total :	230.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50128	8/29/2018	12390 DIGIULIO'S FRANKFORD	UNIFORMS		EMPLOYEE UNIFORMS	
		YTD Amount: 36,301.05			ADMINISTRATION& FINANCE	
					01-01-030-5316	80.59
					UNIFORMS PUBLIC WORKS	
					01-13-130-5316	1,669.72
					UNIFORMS-VEHICLE MAINTENAI	
					01-14-180-5316	473.26
					UNIFORMS-PARKS-MAINTENANC	
					01-24-157-5316	1,472.24
					UNIFORMS-WATEWATER TREAT	
					02-10-200-5316	1,206.70
					UNIFORMS-WASTEWATER TREA	
					02-10-201-5316	94.35
					UNIFORMS-REFUSE	
					14-12-101-5316	2,437.20
					UNIFORMS PUBLIC WORKS	
					07-00-967-5316	563.27
					uniforms - employees wwtp	
					02-10-205-5316	396.02
					Total :	8,393.35
50129	8/29/2018	14523 E Z STORAGE	SEPTEMBER		SEPTEMBER RENTAL	
		YTD Amount: 985.00			SEPTEMBER RENTAL	
					01-06-088-5305	111.00
					Total :	111.00
50130	8/29/2018	09408 EAGLE POINT GUN SHOP	111355		16CS AE223 @ \$150.92 EA - TOT/	
		YTD Amount: 19,768.33				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50130	8/29/2018	09408	15 772 27 EAGLE POINT GUN SHOP	(Continued)		
				68087	16cs AE223 @ \$150.92 ea - total	
					01-04-056-5322	3,995.96
					Total :	3,995.96
50131	8/29/2018	01096	EAGLE POWER & EQUIP CORP	POO793	SERPENTINE BELT (REPLACEME	
		YTD Amount: 259,154.16				
				68026	SERPENTINE BELT (REPLACEME	
					02-10-200-5304	88.20
					Total :	88.20
50132	8/29/2018	07484	EAGLE TRUCK EQUIPMENT	16285 16354 16	MONTHLY TRUCK PARTS FOR T	
		YTD Amount: 26,046.87				
				67470	MONTHLY TRUCK PARTS FOR T	
					01-14-186-5304	1,944.82
					Total :	1,944.82
50133	8/29/2018	08830	FERGUSON PLUMBING AND HEATING	1821261	CAST IRON FLANGE	
		YTD Amount: 3,146.72				
				68062	CAST IRON FLANGE	
					02-10-203-5322	156.35
					Total :	156.35
50134	8/29/2018	13608	FISHER ACE HARDWARE	4355	BROOM HANDLE, ROUNDUP WE	
		YTD Amount: 1,468.64				
				68028	BROOM HANDLE, ROUNDUP WE	
					02-10-203-5326	70.17
					Total :	70.17
50135	8/29/2018	10828	FLEETS CARPET	11099	RUBBER TREADS-EMERGENCY	
		YTD Amount: 13,633.16				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50135	8/29/2018	10828 FLEETS CARPET	(Continued)	68067	Rubber Treads-Emergency Fire Es 07-01-500-7522	95.00 Total : 95.00
50136	8/29/2018	13361 GATSO - USA YTD Amount: 336,000.00	2017-914		JULY RED LIGHTH CAMERA JULY RED LIGHTH CAMERA 01-00-000-1310	42,000.00 Total : 42,000.00
50137	8/29/2018	01077 GENERAL HIGHWAY PRODUCTS INC YTD Amount: 5,995.00	019129	67977	GPS CLOCKS / LED MODULES GPS CLOCKS / LED MODULES 03-13-146-5304	1,564.00 Total : 1,564.00
50138	8/29/2018	00512 GEPPERT INC., WILLIAM A YTD Amount: 17,403.60	61805 61401	68095	SUPPLIES FOR STORM WATER F SUPPLIES FOR STORM WATER F 07-00-967-7200	222.45 Total : 222.45
50139	8/29/2018	08613 GERMONT-RISSER, DENISE YTD Amount: 4,175.00	CLASS	68035	THEATER/DRAMA PROGRAM Theater/Drama Program 01-24-156-5331	1,000.00 Total : 1,000.00
50140	8/29/2018	05517 GLASGOW, INC. YTD Amount: 771,151.84	66832		DUMPING FEE FOR BAEDER RO.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50140	8/29/2018	05517 760 376 67 GLASGOW, INC.	(Continued)	68096	DUMPING FEE FOR BAEDER RO.	
					07-00-967-7200	95.00
			67713 34940 39	68097	PAVING FOR KESWICK AVE	
					PAVING FOR KESWICK AVE	
					07-00-967-7200	1,180.17
					Total :	1,275.17
50141	8/29/2018	01069 YTD Amount: 3,171.02	GLENSIDE LAWN & GARDEN, INC.	11310	3 BLADES FOR ZERO TURN	
				67899	3 Blades for Zero Turn	
					01-24-158-5322	67.26
					Total :	67.26
50142	8/29/2018	14228 YTD Amount: 483.23	GREEN GUARD	5884508	REFILL EMERGENCY KIT	
					REFILL EMERGENCY KIT	
					01-01-002-5300	26.15
					Total :	26.15
50143	8/29/2018	13001 YTD Amount: 374.00	HALLMARK KENNELS OPERATING CO.	3997	BOARDING FOR K9 JASO - INV#3	
				68086	Boarding for K9 Jaso - Inv#3997	
					01-04-049-5323	242.00
					Total :	242.00
50144	8/29/2018	00851 YTD Amount: 24,662.07	HOME DEPOT CREDIT SERVICES	9015986	REACH TOOLS AND TOILET SEA	
				67823	Reach tools and toilet seats	
					01-24-152-5323	47.88
					Total :	47.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50145	8/29/2018	12833 JNA MATERIALS	15701		RECYCLED STONE FOR BACKFILL	
	YTD Amount:	2,369.55				
				67637	RECYCLED STONE FOR BACKFILL	
					07-00-967-7200	1,353.72
					Total :	1,353.72
50146	8/29/2018	11221 KOREJKO, LAWRENCE	REIMBURSEME		REIMBURSEMENT FOR FEES PA	
	YTD Amount:	150.00				
				68051	REIMBURSEMENT FOR FEES PA	
					02-10-200-5234	150.00
					Total :	150.00
50147	8/29/2018	00849 LARMON PHOTO INC	39515		PHOTO FRAMES FOR VOLUNTEER	
	YTD Amount:	254.35				
				68074	Photo frames for volunteer gifts.	
					01-24-155-5324	70.35
					Total :	70.35
50148	8/29/2018	02900 LOWER MORELAND POLICE DEPT.	SOBRIETY CHE		REIMBURS FOR CHECKPOINT 8/	
	YTD Amount:	3,816.00				
				68056	Reimburs for checkpoint 8/17/18 - (
					06-04-076-5333	354.25
					Total :	354.25
50149	8/29/2018	05516 LOWE'S BUSINESS ACCOUNT	02334		SUPPLIES FOR DIRECTOR OF EI	
	YTD Amount:	9,714.60				
					SUPPLIES FOR DIRECTOR OF EI	
					07-01-500-7522	199.03
			06309		MAIL BOX FOR DALE ROAD	
					MAIL BOX FOR DALE ROAD	
					07-00-967-7200	76.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50149	8/29/2018	05516 LOWE'S BUSINESS ACCOUNT	(Continued) 09685		FENCING MATERIAL FOR ELM A/ FENCING MATERIAL FOR ELM A/ 07-00-967-7200	79.93
Total :						355.08
50150	8/29/2018	09271 MAGEE, KEVIN	ER REIMBURSE		ER VISIT REIMBURSEMENT	
YTD Amount: 8,296.21					ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
Total :						100.00
50151	8/29/2018	09136 MASON CO., INC., W.B.	L56543637		OFFICE SUPPLIES FOR RECORD	
YTD Amount: 13,127.63				67448	office supplies for records dept	
					01-04-055-5300	207.78
			L57816940		ADMIN SUPPLIES	
				67988	admin supplies	
					01-04-055-5300	83.58
Total :						291.36
50152	8/29/2018	12686 MCGOWAN, JAMES	TESTING		POLYGRAPH- HOUSTON/AGUDC	
YTD Amount: 750.00				68065	Polygraph- Houston/Agudo	
					01-04-040-5319	750.00
Total :						750.00
50153	8/29/2018	12341 MEADOWBROOK APARTMENTS, C/O LIN T0011386			PUMP STATION-MEADOWBROOK	
YTD Amount: 2,229.56					PUMP STATION-MEADOWBROOK	
					02-10-203-5308	248.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50153	8/29/2018	12341	MEADOWBROOK APARTMENTS, C/O LIN (Continued)		Total :	248.28
50154	8/29/2018	03690	METRO ELEVATOR CO., INC.	95721	SERVICE CONTRACT TWP ELEV	
	YTD Amount:	1,590.94		65796	SERVICE CONTRACT TWP ELEV	
					01-01-002-5305	87.98
					Total :	87.98
50155	8/29/2018	00169	MOBILE LIFTS INC.	212582	REPAIRS TO TRAFFIC SIGNAL TF	
	YTD Amount:	6,047.02		67817	REPAIRS TO TRAFFIC SIGNAL TF	
					01-14-186-5304	6,047.02
					Total :	6,047.02
50156	8/29/2018	04813	MOLLOY, PATRICK	CONFERENCE	REIMBURSEMENT - FBINAA CON	
	YTD Amount:	2,799.08		68053	Reimbursement - FBINAA Conf-	
					01-04-040-5234	1,751.58
					Total :	1,751.58
50157	8/29/2018	01034	NAPAAUTO PARTS	4607-453779 4	OIL, FUEL FILTERS	
	YTD Amount:	7,096.09		68024	OIL, FUEL FILTERS	
					02-10-203-5304	104.46
					Total :	104.46
50158	8/29/2018	01133	NATIONAL FIRE PROTECTION ASSOC	7296744Y	ATFD FIRE PREVENTION AND CC	
	YTD Amount:	1,057.45		68049	ATFD Fire Prevention and Commu	
					01-15-064-5303	167.45
					Total :	167.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50159	8/29/2018	04265 OFFICE BASICS, INC.	1-994035		OFFICE SUPPLIES.	
		YTD Amount: 3,870.11		68078	Office supplies.	
					01-24-155-5300	133.63
					Total :	133.63
50160	8/29/2018	00937 OLD DOMINION BRUSH INC.	6276978 627673		LEAF MACHINE PARTS	
		YTD Amount: 47,241.80		67985	LEAF MACHINE PARTS	
					01-14-186-5304	370.00
					Total :	370.00
50161	8/29/2018	08630 O'NEILL'S FOOD MARKET	3865 3862		ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 2,264.83		68050	ATFD Fire Training Program: AERI	
					01-15-064-5305	453.20
					Total :	453.20
50162	8/29/2018	03020 PA CHIEFS OF POLICE ASSOC	1790		INVOICE #1790 - LIVESCAN/CPIN	
		YTD Amount: 10,290.90		68081	Invoice #1790 - Livescan/CPIN/Mol	
					01-04-054-5305	330.90
					Total :	330.90
50163	8/29/2018	06618 PA STATE ASSOC OF BOROUGHES	48138		2018 POLICE CIVIL SERVICE PROC	
		YTD Amount: 365.00		68043	2018 Police Civil Service Procedure	
					01-04-056-5234	180.00
					Total :	180.00
50164	8/29/2018	00277 PENDERGAST SAFETY EQUIP. CO.	304009		SAFETY HARD HATS~	
		YTD Amount: 2,261.83				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50164	8/29/2018	00277	PENDERGAST SAFETY EQUIP. CO.	(Continued)		
				67925	SAFETY HARD HATS~	
					02-10-200-5321	283.84
				67925	SAFETY HARD HATS~	
					02-10-203-5321	283.03
				67925	SAFETY HARD HATS~	
					02-10-205-5321	321.70
					Total :	888.57
50165	8/29/2018	15194	PJL REALTY ADVISORS, INC.	APPRASIAL FEI	OPEN SPACE	
		YTD Amount: 2,500.00				
				68068	Open Space	
					01-01-002-5340	2,500.00
					Total :	2,500.00
50166	8/29/2018	14887	PORTER, CHRIS	PETTY CASH	PETTY CASH	
		YTD Amount: 1,077.05				
					PETTY CASH	
					01-04-040-5340	138.82
					PETTY CASH	
					01-04-053-5340	81.06
					PETTY CASH	
					01-04-043-5340	26.76
					PETTY CASH	
					01-04-056-5234	11.70
					PETTY CASH	
					01-04-048-5323	15.00
					Total :	273.34

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50167	8/29/2018	07612 PROTECTION BUREAU, THE	214323		12 V BATTERIES	
		YTD Amount: 4,278.67		68030	12 v Batteries	
					01-24-152-5323	73.74
					Total :	73.74
50168	8/29/2018	12991 READY REFRESH	JULY		ALVERTHORPE PARK	
		YTD Amount: 85.42			ALVERTHORPE PARK	
					01-24-157-5311	9.93
					Total :	9.93
50169	8/29/2018	13056 REPUBLIC SERVICES INC	SEE ATTACHEE		JULY, AUGUST & SPETEMBER	
		YTD Amount: 6,949.33			JULY, AUGUST & SPETEMBER	
					02-10-200-5305	2,996.40
					Total :	2,996.40
50170	8/29/2018	09147 ROSLYN FIRE COMPANY	PREVENTIVE M		PREVENTIVE MAINTENANCE	
		YTD Amount: 15,757.00		67918	PREVENTIVE MAINTENANCE - JI	
					01-15-064-5342	4,116.03
					Total :	4,116.03
50171	8/29/2018	14395 ROSLYN FIRE COMPANY	INSURANCE		INSURANCE REIMBURSEMENT -	
		YTD Amount: 26,513.96		67923	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	312.50
					Total :	312.50
50172	8/29/2018	00985 SAFETY-KLEEN SYSTEMS, INC.	77631956		SERVICE PARTS WASHER	
		YTD Amount: 2,125.59				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50172	8/29/2018	00985	SAFETY-KLEEN SYSTEMS, INC.	(Continued)		
				68032	SERVICE PARTS WASHER	
					02-10-200-5304	730.47
				68032	SERVICE PARTS WASHER	
					02-10-203-5304	730.47
					Total :	1,460.94
50173	8/29/2018	00053	SAXON OFFICE TECHNOLOGY, INC.	89659	1- PRINTER FOR JUVNEILE DETE	
	YTD Amount:	18,584.39				
				67820	1- printer for juvneile detectives	
					01-04-051-5323	350.00
					Total :	350.00
50174	8/29/2018	07282	SCHRAMM, DAVID	CONFERENCE	REIMBURSEMENT FOR IAFC FIR	
	YTD Amount:	3,904.73				
					REIMBURSEMENT FOR IAFC FIR	
					01-15-063-5301	1,603.39
					Total :	1,603.39
50175	8/29/2018	01882	SHERWIN WILLIAMS CO.	0014-4	SUPPLIES FOR STAIR CASE	
	YTD Amount:	13,739.53				
					SUPPLIES FOR STAIR CASE	
					07-01-500-7522	29.71
				9964-1	SUPPLIES FOR STAIN CASE	
					SUPPLIES FOR STAIN CASE	
					07-01-500-7522	106.16
					Total :	135.87
50176	8/29/2018	11024	SHRED ONE SECURITY CORP	209292	ON SITE SHREDDING CONFIDEN	
	YTD Amount:	2,955.00				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50176	8/29/2018	11024 SHRED ONE SECURITY CORP	(Continued)		ON SITE SHREDDING CONFIDEN	
					14-12-103-5305	105.00
					Total :	105.00
50177	8/29/2018	06102 SPOK	JULY		MONTHLY PAGING SERVICES	
	YTD Amount: 417.92				Parks paging services	
					01-24-150-5307	17.59
					Highway paging services	
					01-13-130-5305	17.59
					Wastewater paging services	
					02-10-200-5307	17.03
					Total :	52.21
50178	8/29/2018	07058 SUPPLYWORKS	44308826		PAPER SUPPLIES FOR LIBRARY	
	YTD Amount: 13,382.39			68069	Paper Supplies for Library - \$249.33	
					01-01-030-5318	249.33
					Total :	249.33
50179	8/29/2018	01894 TELEDYNE ISCO, INC.	S020271048		50' SAMPLER HOSE	
	YTD Amount: 6,969.47			67800	50' SAMPLER HOSE	
					02-10-200-5322	343.00
					Total :	343.00
50180	8/29/2018	09243 TELOG INSTRUMENTS, INC.	IV18081405		ALARM SYSTEM DATA HOSTING	
	YTD Amount: 240.00			68022	ALARM SYSTEM DATA HOSTING	
					02-10-203-5305	240.00

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50180	8/29/2018	09243	TELOG INSTRUMENTS, INC.	(Continued)	Total :	240.00
50181	8/29/2018	13366	TURNPIKE COMMISSION, PENNSYLVANI	11921682-1 192	TOLL VIOLATION	
	YTD Amount:	4.20			TOLL VIOLATION	
					07-00-967-7200	4.20
					Total :	4.20
50182	8/29/2018	00269	USA BLUE BOOK	647197	PH BUFFER FOR THE LAB	
	YTD Amount:	1,653.85				
				67915	PH BUFFER FOR THE LAB	
					02-10-200-5335	97.95
					Total :	97.95
50183	8/29/2018	11996	USALCO	1315915	4,200 GALLONS OF DELPAC 152	
	YTD Amount:	34,508.16				
				67937	4,200 GALLONS OF DELPAC 152	
					02-10-200-5326	7,432.32
					Total :	7,432.32
50184	8/29/2018	01027	VALLEY POWER INC	see list	MONTHLY LIGHT MAINTENANCE	
	YTD Amount:	47,629.22				
				67486	MONTHLY LIGHT MAINTENANCE	
					01-13-117-5320	747.69
					Total :	747.69
50185	8/29/2018	01028	VAN'S LOCK SHOP, INC	92468 91817	DUPLICATE KEYS FOR BIRD OBS	
	YTD Amount:	2,410.73				
				68075	Duplicate keys for Bird Observatory	
					01-24-155-5304	21.00

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50185	8/29/2018	01028 VAN'S LOCK SHOP, INC	(Continued) 92631	68115	DUPLICATE KEYS - 2 - FOR ADMIN duplicate keys - 2 - for admin desks 01-04-040-5305	6.00 Total : 27.00
50186	8/29/2018 YTD Amount: 861.60	14709 VECTOR SECURITY	62084268	68076	MONTHLY MONITORING FEE. Monthly monitoring fee. 01-24-155-5305	92.95 Total : 92.95
50187	8/29/2018 YTD Amount: 809.53	14496 VERIZON	JULY		ATFD INTERNET INTERNET SERVICE FOR FIRE D 01-15-064-5302	119.98 Total : 119.98
50188	8/29/2018 YTD Amount: 9,010.00	07500 VILE, SUSAN ELIZABETH	AUGUST 24, 10		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	650.00 Total : 650.00
50189	8/29/2018 YTD Amount: 300.00	14442 WALTERS, NATHAN	HOSPITAL REIM		CO-PAY REIMBURSEMENT CO-PAY REIMBURSEMENT 01-28-012-5111	300.00 Total : 300.00
50190	8/29/2018 YTD Amount: 11,460.74	09145 WELDON FIRE COMPANY	PREVENTIVE M		PREVENTIVE MAINTENANCE - JI	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50190	8/29/2018	09145	WELDON FIRE COMPANY	(Continued)		
				67917	PREVENTIVE MAINTENANCE - JI	
					01-15-064-5342	353.77
					Total :	353.77
50191	8/29/2018	04379	WHITEMARSH POLICE DEPT.	SOBRIETY CHE	REIMB OR CHECKPOINT 7/13/18	
	YTD Amount:	796.80		68042	Reimb or checkpoint 7/13/18	
					06-04-076-5333	404.25
					Total :	404.25
50192	8/29/2018	13283	WHITMOYER	FORD TRUCK	2018 FORD STAKE BODY	
	YTD Amount:	160,485.00		65659	2018 FORD STAKE BODY	
					14-00-000-7420	52,685.00
					Total :	52,685.00
50193	8/29/2018	06056	WOLTERS KLUWER LAW & BUSINESS	5510152857	PAYROLL MANAGER LETTER	
	YTD Amount:	640.00			PAYROLL MANAGER LETTER	
					01-05-010-5301	640.00
					Total :	640.00
90 Vouchers for bank code : ap2					Bank total :	188,160.16
90 Vouchers in this report					Total vouchers :	188,160.16

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50194	8/30/2018	15203	CADDICK UTILITIES LLC	REFUND	Refund Business Privilege Tax	
		YTD Amount:	4,106.00		Refund Business Privilege Tax	
					01-00-000-4312	4,106.00
					Total :	4,106.00
50195	8/30/2018	15202	EGITTO, THOMAS	REFUND	Refund Business Privilege Tax	
		YTD Amount:	38.00		Refund Business Privilege Tax	
					01-00-000-4312	38.00
					Total :	38.00
C-172 50196	8/30/2018	05486	GAUGER, JAMES	REFUND LST	LST REFUND	
		YTD Amount:	16.00		LST refund	
					01-00-000-4312	16.00
					Total :	16.00
50197	8/30/2018	13516	GAUGER, JANET	REFUND LST	LST REFUND	
		YTD Amount:	10.00		LST refund	
					01-00-000-4312	10.00
					Total :	10.00
50198	8/30/2018	15118	LANZETTA, STANLEY	REFUND	Refund Business Privilege Tax	
		YTD Amount:	571.00		Refund Business Privilege Tax	
					01-00-000-4312	110.00
					Total :	110.00

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**Voucher List
TWP OF ABINGTON**

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50199	8/30/2018	15205	LÊRCH & ASSOCIATES		Refund Business Privilege Tax	
	YTD Amount:	330.00			Refund Business Privilege Tax	
					01-00-000-4312	330.00
					Total :	330.00
50200	8/30/2018	15167	MCGOLDRICK, JOHN J		LST REFUND	
	YTD Amount:	48.00			LST refund	
					01-00-000-4312	48.00
					Total :	48.00
50201	8/30/2018	12340	NEWHARD, JAMES J		Refund Business Privilege Tax	
	YTD Amount:	83.00			Refund Business Privilege Tax	
					01-00-000-4312	83.00
					Total :	83.00
50202	8/30/2018	15204	PAUL, JASON S		Refund Business Privilege Tax	
	YTD Amount:	505.00			Refund Business Privilege Tax	
					01-00-000-4312	505.00
					Total :	505.00
50203	8/30/2018	15200	STOCZKO, JOHN W		Refund Business Privilege Tax	
	YTD Amount:	62.00			Refund Business Privilege Tax	
					01-00-000-4312	62.00
					Total :	62.00
50204	8/30/2018	15199	THORNTON, RICHARD		Refund Business Privilege Tax	
	YTD Amount:	107.00				

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Voucher List
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50204	8/30/2018	15199	THORNTON, RICHARD	(Continued)	Refund Business Privilege Tax	
					01-00-000-4312	107.00
					Total :	107.00
50205	8/30/2018	15198	VASSO, LORETTA	REFUND	Refund Business Privilege Tax	
	YTD Amount:	160.00			Refund Business Privilege Tax	
					01-00-000-4312	160.00
					Total :	160.00
50206	8/30/2018	15179	WYNN, JAMES	REFUND	Refund Business Privilege Tax	
	YTD Amount:	1,087.00			Refund Business Privilege Tax	
					01-00-000-4312	1,087.00
					Total :	1,087.00
50207	8/30/2018	15192	ZICCHINOLFI & SCHOENGOLD PC	REFUND LST	LST REFUND	
	YTD Amount:	52.00			LST refund	
					01-00-000-4312	52.00
					Total :	52.00
14 Vouchers for bank code : ap2					Bank total :	6,714.00
14 Vouchers in this report					Total vouchers :	6,714.00

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FINANCE COMMITTEE

AGENDA ITEM

SEPTEMBER 25, 2018

DATE

Finance

DEPARTMENT

FC-06-092518

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☐

AGENDA ITEM:

Medicare Renewal

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to approve the renewal of the Medicare Plan with Aetna for one year effective 1/1/19.

Abington Township Retiree Plans

Benefits Beginning January 1, 2019

Presented by: Evans Pancoast, CEO



Date updated 9/7/2018

Confidential

Abington Township Medicare Plan Rates

1/1/2019 Effective Date
For Illustrative Purposes Only

		CURRENT Aetna P01 ESA PPO Plan w/ & w/o Rx	RENEWAL Aetna P01 ESA PPO Plan w/ & w/o Rx	OPTION 1 UNITED HEALTHCARE
With Rx	85	\$261.16	\$250.56	\$284.79
Without Rx	59	\$157.59	\$144.70	\$173.06
MONTHLY PREMIUM	144	\$31,496.41	\$29,834.90	\$34,417.69
ANNUAL PREMIUM		\$377,956.92	\$358,018.80	\$413,012.28
INCREASE/DECREASE			-\$19,938.12	\$35,055.36
PERCENTAGE			-5.28%	9.27%

Please note: Anyone who enrolls in a plan w/o Rx and applies for Rx coverage through another carrier that is not an employer sponsored PDP plan will be dropped from the medical plan. Conversely, anyone who enrolls in the plan and already has Rx coverage through another carrier will be dropped from their Rx carrier. Also, if a retiree is eligible for a PDP plan and does not take it when eligible, they will be subject to a premium penalty should they elect it in the future.

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Abington Township Medicare Plans

1/1/2019 Effective Date - For Illustrative Purposes Only

	CURRENT/RENEWAL Aetna P01 ESA PPO Plan w/ & w/o Rx	
Member Benefits	In-Network	Out-of-Network
Plan Coinsurance	N/A	N/A
Calendar Year Deductible	\$0	\$0
Annual Maximum Out-of-Pocket Limit (Certain payments do not apply)	\$2,500	
Lifetime Maximum Benefit	Unlimited	Unlimited
Preventive Services and Screenings (subject to schedule/limit by type of screening, often annually)	\$0	\$0
Primary Physician Office Visit	\$5 copay	\$5 copay
Specialist Office Visit	\$15 copay	\$15 copay
Outpatient Services (Diagnostic/X-ray/Lab)	\$15 copay	\$15 copay
Chiropractic Services (Follows Medicare Benefit)	\$15 copay	\$15 copay
Outpatient Physical, Occ., & Speech Therapy	\$15 copay	\$15 copay
Home Health Services	\$0 copay	\$0 copay
Outpatient Kidney Dialysis	\$15 copay	\$15 copay
Durable Medical Equipment (Medicare-covered items)	20% coinsurance	20% coinsurance
Inpatient Hospital	\$175 copay/admin	\$175 copay/admin
Outpatient Surgery	\$50 copay	\$50 copay
Emergency Room (Copay waived if admitted)	\$65 copay	\$65 copay
Urgent Care	\$15 copay	\$15 copay
Ambulance	\$50 copay	\$50 copay
Mental Health — Inpatient	\$175 copay/admin	\$175 copay/admin
Substance Abuse — Inpatient	\$175 copay/admin	\$175 copay/admin
Skilled Nursing Care	\$0 Days 1-20 \$50 Days 21-100	\$0 Days 1-20 \$50 Days 21-100
Glasses & Contact Lens Reimbursement	discounts available	
Hearing Aid Reimbursement	discounts available	
Prescription Drugs Retail: per 30-day supply Mail Order: two times retail copay, 31- to 90-day supply	\$0 Deductible Rates Until Initial Coverage Limit (ICL) (\$3,820) \$5 Preferred Generic/ Non-Preferred Generic \$30 Preferred Brand \$60 Non-Preferred 33% Specialty Drugs Rates from Catastrophic to Unlimited Greater of \$3.40 or 5% for generic/multiple source drugs Greater of \$8.50 or 5% for all others	

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FINANCE COMMITTEE

AGENDA ITEM

SEPTEMBER 25, 2018

DATE

Finance

DEPARTMENT

FC-07-092518

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Energy Supplier Renewal Contract

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to approve the renewal of the energy contract with Constellation Energy for 38 months for electric and 36 months for gas.